VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

JUNE 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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5.87	115.81	2.26	0.00	123.94

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
88.59	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
94.81	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
47.07	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22.85	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
183.36	0.00	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
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1A
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1B
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1C
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1D
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1E
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1F
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1G
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780T1A
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780T1B
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1A
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1B
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1C
June 1 - 30, 2000

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

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

Operator Name - CONSOL
Operation Unit - R-51
VGOB - 00-0321-0783
June 1 - 30, 2000

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.84	358.08	7.71	0.00	387.63

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
762.93	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
169.54	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
107.09	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.57	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
410.11	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
35.16	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29.77	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,889.95	80.51	48.52	0.00	12,018.98

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55.91	0.00	0.23	0.00	56.14

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,780.81	51.77	11.48	0.00	2,844.06

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,944.98	313.86	69.96	0.00	17,328.80

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,891.00	694.55	91.55	0.00	22,677.10

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,932.60	809.44	112.45	0.00	27,854.49

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
57,441.93	983.41	236.83	0.00	58,662.17

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
42,008.93	799.63	173.52	0.00	42,982.08

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,578.70	0.00	6.40	0.00	1,585.10

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,160.51	0.00	61.45	0.00	15,221.96

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
61,426.12	9,527.70	287.61	0.00	71,241.43

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,092.56	45.53	4.61	0.00	1,142.70

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,728.58	594.76	86.43	0.00	21,409.77

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,448.37	179.72	43.08	0.00	10,671.17

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,818.68	743.83	87.40	0.00	21,649.91

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
829.10	0.00	3.36	0.00	832.46

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
479.20	38.12	2.10	0.00	519.42

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
480.65	41.75	2.12	0.00	524.52

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
90,792.54	0.00	368.03	0.00	91,160.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
49,684.14	2,383.16	211.06	0.00	52,278.36

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,289.23	0.00	29.55	0.00	7,318.78

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
142,700.50	0.00	578.44	0.00	143,278.94

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
106,366.97	439.02	432.94	0.00	107,238.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
92,130.70	1,303.96	378.74	0.00	93,813.40

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.72	0.00	0.06	0.00	13.78

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
60.26	0.00	0.33	0.00	60.59

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
50.19	22,927.40	93.14	0.00	23,070.73

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

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

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

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T12
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T20
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T22
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - NESGUI
VGOB - 91-1119-0161T5
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T5A
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T9
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - NELW-9
VGOB - 91-1217-0169
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
121,557.31	0.00	492.73	0.00	122,050.04

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
64.78	0.00	0.26	0.00	65.04

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
263.00	42.11	7.76	0.00	312.87

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

Operator Name - PGP
Operation Unit - SLW-7 TR 2
VGOB - 92-0208-0185T30
June 1 - 30, 2000

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

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

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

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

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

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T37
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T38
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T40
June 1 - 30, 2000

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

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

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

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

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

Operator Name - PGP
Operation Unit - SLW-7 TR 8
VGOB - 92-0208-0185T40B
June 1 - 30, 2000

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

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,442.19	27.20	123.21	0.00	29,592.60

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
272.15	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
101.78	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
307.49	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.03	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
134.18	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19.04	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
70.15	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
101,693.25	0.00	419.43	0.00	102,112.68

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
136,636.95	0.00	553.86	0.00	137,190.81

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
56,463.50	0.00	228.88	0.00	56,692.38

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
34.95	0.00	0.14	0.00	35.09

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
95,788.02	0.00	388.28	0.00	96,176.30

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
45,163.61	0.00	183.07	0.00	45,346.68

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,089.67	0.00	81.43	0.00	20,171.10

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,300.00	0.00	82.29	0.00	20,382.29

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
11.23	0.00	0.05	0.00	11.28

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
June 1 - 30, 2000

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

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

Operator Name - KATHY HILL BALLARD
Operation Unit - 3248 WYNDA
VGOB - 92-0317-0205R2
June 1 - 30, 2000

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

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

Operator Name - JANICE HILL O'QUINN
Operation Unit - ROUTE 2 BO
VGOB - 92-0317-0205R3
June 1 - 30, 2000

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

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

Operator Name - DANNY MORRIS HILL
Operation Unit - P O BOX 25
VGOB - 92-0317-0205R4
June 1 - 30, 2000

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

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

Operator Name - TERRY W HILL
Operation Unit - P O BOX 23
VGOB - 92-0317-0205R5
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - SLW-8
VGOB - 92-0421-0216
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,878.37	0.00	88.68	0.00	21,967.05

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,135.39	0.00	53.24	0.00	13,188.63

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,793.90	0.00	19.43	0.00	4,813.33

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,379.69	0.00	29.91	0.00	7,409.60

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.04	0.00	0.04	0.00	9.08

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.54	0.00	0.01	0.00	2.55

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,427.03	0.00	62.53	0.00	15,489.56

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65,554.65	0.00	265.73	0.00	65,820.38

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,252.40	0.00	29.40	0.00	7,281.80

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
126.18	0.00	0.51	0.00	126.69

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78,421.63	0.00	317.88	0.00	78,739.51

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,761.35	0.00	27.41	0.00	6,788.76

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

Operator Name - CONSOL
Operation Unit - SGU VP6
VGOB - 92-0721-0244
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
84,719.97	640.52	346.82	0.00	85,907.31

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
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - PKE-26
VGOB - 92-0818-0247
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - SLW-11
VGOB - 92-0818-0248
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,677.00	0.00	27.07	0.00	6,704.07

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,365.68	0.00	25.80	0.00	6,391.68

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,750.26	53.25	27.58	0.00	6,831.09

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
912.05	32.79	3.83	0.00	948.67

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,567.77	116.04	39.25	0.00	9,723.06

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,001.93	0.00	8.11	0.00	2,010.04

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

Operator Name - CONSOL
Operation Unit - CBM P-3/B
VGOB - 92-0915-0262
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.61	0.00	0.31	0.00	76.92

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,191.63	0.00	49.42	0.00	12,241.05

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

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

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

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

Operator Name - CONSOL
Operation Unit - CBM X-19/B
VGOB - 92-0915-0266
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.44	0.00	0.33	0.00	80.77

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.54	0.00	0.32	0.00	78.86

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.12	10.24	0.27	0.00	66.63

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
534.64	17.94	2.24	0.00	554.82

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
27.50	3.78	0.11	0.00	31.39

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
890.30	0.00	3.61	0.00	893.91

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
48,988.22	0.00	198.57	0.00	49,186.79

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.51	0.00	0.02	0.00	4.53

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
42,269.75	829.17	174.70	0.00	43,273.62

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,680.69	278.31	40.37	0.00	9,999.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
677.88	27.45	2.86	0.00	708.19

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
507.60	10.86	2.10	0.00	520.56

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,441.93	36.95	10.05	0.00	2,488.93

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,582.46	0.00	30.74	0.00	7,613.20

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,823.11	0.00	35.76	0.00	8,858.87

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,663.57	105.83	35.12	0.00	8,804.52

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,294.29	13.88	5.30	0.00	1,313.47

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
124,473.60	768.67	507.67	0.00	125,749.94

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,198.95	50.01	9.12	0.00	2,258.08

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
June 1 - 30, 2000

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

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

Operator Name - SHARON HUTHCINSON
Operation Unit - 23400 IVY
VGOB - 93-0119-0314R2
June 1 - 30, 2000

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

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

Operator Name - EDITH L HUNT
Operation Unit - 8400 VAMO
VGOB - 93-0119-0314R3
June 1 - 30, 2000

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

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

Operator Name - EDITH LOONEY
Operation Unit - P O BOX 15
VGOB - 93-0119-0314R4
June 1 - 30, 2000

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

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

Operator Name - JOHN D LOONEY
Operation Unit - ROUTE 1 BO
VGOB - 93-0119-0314R5
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-1831
VGOB - 93-0119-0315
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,278.55	70.14	25.45	0.00	6,374.14

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,970.47	0.00	7.99	0.00	1,978.46

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
219.75	0.00	0.89	0.00	220.64

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.69	1,407.76	29.36	0.00	1,517.81

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,850.63	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.07	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
116.95	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
218.86	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.89	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
617.95	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.10	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
665.14	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
307.93	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.16	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
70.83	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
691.50	0.00	0.00	0.00	691.50

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
938.72	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,547.20	1,046.47	242.90	0.00	56,836.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,158.24	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
172.30	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,592.30	344.51	90.56	0.00	21,027.37

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,019.98	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
163.44	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
220.33	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,970.53	0.00	44.47	0.00	11,015.00

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,179.73	447.86	133.93	0.00	31,761.52

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
818.93	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
305.42	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
60.39	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
229.06	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
101,843.12	0.00	412.82	0.00	102,255.94

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,292.60	56.81	13.46	0.00	3,362.87

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
28.68	0.00	0.12	0.00	28.80

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,918.50	484.59	109.11	0.00	27,512.20

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.33	159.37	3.41	0.00	172.11

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
233.12	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
115.44	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
323.06	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.16	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,770.75	496.89	138.52	0.00	32,406.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,904.28	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,704.15	144.43	29.98	0.00	6,878.56

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
475.63	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
72.28	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
58.33	0.00	0.24	0.00	58.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,245.79	37.62	13.16	0.00	3,296.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.12	0.00	0.32	0.00	80.44

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
120.23	47.20	0.68	0.00	168.11

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,071.26	0.00	36.77	0.00	9,108.03

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,175.62	361.85	120.51	0.00	28,657.98

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,191.25	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,595.76	38.03	6.97	0.00	1,640.76

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,419.25	0.00	147.63	0.00	36,566.88

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,780.04	0.00	35.59	0.00	8,815.63

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

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

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

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

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T3
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T4
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T5
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T6
June 1 - 30, 2000

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

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

Operator Name - CONSOL
Operation Unit - U-17
VGOB - 93-0420-0363
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
118,752.83	0.00	481.37	0.00	119,234.20

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
48,569.54	515.82	196.88	0.00	49,282.24

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,146.56	0.00	8.70	0.00	2,155.26

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
143.16	36.72	0.73	0.00	180.61

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,619.97	0.00	148.44	0.00	36,768.41

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
46,493.92	0.00	188.46	0.00	46,682.38

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
79,144.30	0.00	320.81	0.00	79,465.11

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
569.24	6.26	2.31	0.00	577.81

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,013.21	12.32	4.11	0.00	1,029.64

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
106.52	0.00	0.43	0.00	106.95

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
916.48	19.54	3.71	0.00	939.73

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,710.49	43.95	6.93	0.00	1,761.37

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - V-2717
VGOB - 94-0419-0441
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.44	0.03	0.00	0.00	0.47

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

Operator Name - EQUITABLE
Operation Unit - V-2716
VGOB - 94-0419-0442
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.64	4.77	0.04	0.00	13.45

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - VC-2942
VGOB - 94-0621-0455
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,363.37	263.15	50.12	0.00	12,676.64

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - V-2266
VGOB - 94-0719-0458
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.45	5.90	0.05	0.00	19.40

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
57.25	15.43	0.23	0.00	72.91

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
16,798.26	270.99	68.09	0.00	17,137.34

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	22.55	0.00	0.00	22.55

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

Operator Name - EQUITABLE
Operation Unit - V-3198
VGOB - 94-0920-0472
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,177.69	433.25	9.68	0.00	2,620.62

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
331.62	8.38	1.34	0.00	341.34

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
493.80	0.00	2.00	0.00	495.80

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
907.35	0.00	3.68	0.00	911.03

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
109.92	10.68	0.45	0.00	121.05

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,791.26	414.63	61.64	0.00	15,267.53

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,923.88	21.17	7.88	0.00	1,952.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,027.76	223.65	78.04	0.00	19,329.45

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,439.66	1,381.62	23.60	0.00	5,844.88

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 95-0221-0492
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.45	0.00	0.07	0.00	16.52

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.40	0.00	0.31	0.00	76.71

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
255.53	8.08	1.04	0.00	264.65

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,283.72	105.83	5.41	0.00	1,394.96

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,915.89	62.08	52.61	0.00	13,030.58

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
136,222.27	68.68	552.46	0.00	136,843.41

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
47,860.84	9.09	194.04	0.00	48,053.97

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,618.87	31.12	225.58	0.00	55,875.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
23,530.42	12.82	95.43	0.00	23,638.67

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,673.15	171.34	27.74	0.00	6,872.23

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
159,027.64	1,644.27	651.29	0.00	161,323.20

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,869.78	42.76	7.83	0.00	1,940.37

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
30,814.38	289.90	125.08	0.00	31,230.36

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.66	0.00	0.01	0.00	2.67

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

Operator Name - EQUITABLE
Operation Unit - VAC-2628
VGOB - 95-0815-0513
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.82	2.15	0.04	0.00	12.01

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,130.25	81.63	37.34	0.00	9,249.22

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,842.55	43.09	11.70	0.00	2,897.34

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,701.38	49.56	11.15	0.00	2,762.09

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,878.83	48.79	11.87	0.00	2,939.49

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,862.52	31.32	11.73	0.00	2,905.57

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,407.62	0.00	5.71	0.00	1,413.33

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
70,905.94	1,598.20	293.90	0.00	72,798.04

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
316.50	16.01	1.28	0.00	333.79

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,995.34	0.00	36.46	0.00	9,031.80

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
103,392.48	0.00	419.10	0.00	103,811.58

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
189.12	0.00	0.77	0.00	189.89

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
196.83	0.00	0.80	0.00	197.63

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,838.15	127.36	28.23	0.00	6,993.74

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,052.95	49.92	4.47	0.00	1,107.34

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.61	0.00	0.32	0.00	78.93

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
215.67	28.26	0.87	0.00	244.80

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
461.78	0.00	1.87	0.00	463.65

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,013.39	61.59	12.21	0.00	3,087.19

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
17,037.37	507.80	71.12	0.00	17,616.29

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
65.74	0.00	0.27	0.00	66.01

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,444.88	765.02	150.83	0.00	37,360.73

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,659.72	0.00	87.80	0.00	21,747.52

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,144.10	5,273.77	139.51	0.00	34,557.38

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

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

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

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

Operator Name - CONSOL
Operation Unit - CBM U-27
VGOB - 97-0218-0563
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
392.22	0.00	1.59	0.00	393.81

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,059.25	521.34	115.85	0.00	28,696.44

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
14,747.84	300.24	61.00	0.00	15,109.08

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,660.28	108.94	11.23	0.00	2,780.45

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,303.99	70.02	5.57	0.00	1,379.58

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,863.94	588.64	50.48	0.00	12,503.06

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

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

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

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

Operator Name - PGP
Operation Unit - Y-32
VGOB - 97-0318-0573
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23.21	0.00	0.09	0.00	23.30

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,156.79	357.12	29.22	0.00	7,543.13

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
618.97	65.69	2.63	0.00	687.29

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

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

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

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

Operator Name - CABOT
Operation Unit - COGC 34
VGOB - 97-0520-0584
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,660.47	403.82	35.11	0.00	9,099.40

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3655
VGOB - 97-0520-0586
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,329.06	426.47	43.60	0.00	10,799.13

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,303.29	879.85	89.92	0.00	22,273.06

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,241.41	50.95	5.24	0.00	1,297.60

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - VC-2975
VGOB - 97-0715-0593
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,943.02	174.54	12.64	0.00	3,130.20

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,926.33	811.44	41.77	0.00	10,779.54

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
189.68	24.02	0.87	0.00	214.55

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,470.65	301.44	31.50	0.00	7,803.59

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
379.64	0.00	1.54	0.00	381.18

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,195.55	374.73	21.81	0.00	5,592.09

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,750.89	251.16	16.22	0.00	4,018.27

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

Operator Name - PGP
Operation Unit - Y-35/B
VGOB - 97-0916-0501
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
204.15	67.29	1.10	0.00	272.54

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,866.40	421.22	25.49	0.00	6,313.11

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,643.62	155.04	23.50	0.00	5,822.16

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,032.18	43.83	4.36	0.00	1,050.37

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
-24.06	0.00	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
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3672
VGOB - 97-1021-0611
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,224.62	310.75	46.76	0.00	11,582.13

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
118.86	16.90	0.55	0.00	136.31

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,786.85	279.52	7.78	0.00	2,074.15

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
831.58	62.99	3.47	0.00	898.04

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

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

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

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

Operator Name - CONSOL
Operation Unit - CBM S-17
VGOB - 98-0120-0617
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
694.59	55.43	3.04	0.00	753.06

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
177.17	0.00	0.72	0.00	177.89

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3716
VGOB - 98-0217-0620
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.86	0.00	0.23	0.00	57.09

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

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

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3813
VGOB - 98-0217-0622
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
153.22	0.00	0.62	0.00	153.84

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

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

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

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,251.38	1,489.36	31.38	0.00	7,772.12

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,134.62	300.65	13.92	0.00	3,449.19

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
24.56	0.00	0.10	0.00	24.66

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,264.28	460.24	27.42	0.00	6,791.94

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
34,909.53	2,171.93	150.31	0.00	37,231.77

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
894.67	53.68	3.84	0.00	952.19

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

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

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

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

Operator Name - PGP
Operation Unit - W-37
VGOB - 98-0324-0632
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,385.16	165.68	10.34	0.00	2,561.18

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

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

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,560.00	163.66	7.07	0.00	1,750.73

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

Operator Name - PGP
Operation Unit - Z-38
VGOB - 98-0324-0634
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,434.01	335.94	19.34	0.00	4,789.29

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

Operator Name - PGP
Operation Unit - AA-38
VGOB - 98-0324-0635
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
597.73	67.26	2.70	0.00	667.69

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

Operator Name - PGP
Operation Unit - X-35
VGOB - 98-0324-0636
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.40	0.00	0.05	0.00	13.45

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

Operator Name - PGP
Operation Unit - Y-37
VGOB - 98-0324-0637
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,141.39	207.80	9.52	0.00	2,358.71

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

Operator Name - PGP
Operation Unit - V-36
VGOB - 98-0324-0638
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,291.63	1,082.79	54.09	0.00	13,398.51

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

Operator Name - PGP
Operation Unit - V-37
VGOB - 98-0324-0639
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,104.49	540.92	18.83	0.00	4,664.24

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

Operator Name - EQUITABLE
Operation Unit - VC-2835
VGOB - 98-0324-0642
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22.12	25.76	0.19	0.00	48.07

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

Operator Name - EQUITABLE
Operation Unit - VC-3671
VGOB - 98-0324-0643
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3416
VGOB - 98-0324-0644
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,401.57	326.57	10.33	0.00	2,738.47

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

Operator Name - EQUITABLE
Operation Unit - VC-3407
VGOB - 98-0324-0645
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,133.06	433.09	13.43	0.00	3,579.58

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

Operator Name - PGP
Operation Unit - U-36
VGOB - 98-0421-0648
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,547.52	725.53	29.48	0.00	7,302.53

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

Operator Name - POCA
Operation Unit - S-37
VGOB - 98-0421-0649
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
145.43	26.87	0.70	0.00	173.00

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

Operator Name - PGP
Operation Unit - T-37
VGOB - 98-0421-0650
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
879.42	72.20	4.03	0.00	955.65

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

Operator Name - PGP
Operation Unit - T37
VGOB - 98-0421-0650T1A
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
43.14	0.00	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
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3623
VGOB - 98-0421-0660
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-3801
VGOB - 98-0421-0663
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-2539
VGOB - 98-0519-0665
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
737.80	72.23	2.99	0.00	813.02

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

Operator Name - EQUITABLE
Operation Unit - VC-3169
VGOB - 98-0616-0570
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,740.77	421.68	20.93	0.00	5,183.38

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

Operator Name - EQUITABLE
Operation Unit - V-3833
VGOB - 98-0616-0671
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26,418.90	2,222.88	111.57	0.00	28,753.35

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

Operator Name - EQUITABLE
Operation Unit - VC-2978
VGOB - 98-0721-0673
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,069.61	96.05	4.73	0.00	1,170.39

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

Operator Name - EQUITABLE
Operation Unit - VC-3759
VGOB - 98-0721-0674
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
121.24	33.51	0.63	0.00	155.38

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

Operator Name - EQUITABLE
Operation Unit - VC-3900
VGOB - 98-0818-0576
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
272.33	35.62	1.25	0.00	309.20

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

Operator Name - EQUITABLE
Operation Unit - VC-3766
VGOB - 98-0818-0577
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,911.83	265.26	8.82	0.00	2,185.91

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

Operator Name - EQUITABLE
Operation Unit - VC-3756
VGOB - 98-0818-0678
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,279.47	664.22	40.31	0.00	9,984.00

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0679
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.28	0.00	0.07	0.00	16.35

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

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0680
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
737.79	51.75	3.20	0.00	792.74

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

Operator Name - CONSOL
Operation Unit - CBM S-35
VGOB - 98-0915-0681
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
632.55	157.27	3.20	0.00	793.02

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

Operator Name - EQUITABLE
Operation Unit - VC-2356
VGOB - 98-0915-0682
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32.70	0.00	0.13	0.00	32.83

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

Operator Name - EQUITABLE
Operation Unit - VC-3356
VGOB - 98-0915-0683
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,331.40	165.81	6.07	0.00	1,503.28

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

Operator Name - EQUITABLE
Operation Unit - VC-3899
VGOB - 98-0915-0684
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.69	14.35	0.17	0.00	41.21

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

Operator Name - CABOT
Operation Unit - PMC A-4
VGOB - 98-0915-0686
June 1 - 30, 2000

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

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

Operator Name - EREX
Operation Unit - VC-3899
VGOB - 98-0915-0694
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.96	0.00	0.08	0.00	21.04

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T1
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T10
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 93-1019-0761T11
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T2
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T3
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T4
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T5
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T6
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T7
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T8
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T9
June 1 - 30, 2000

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

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

Operator Name - CONSOL
Operation Unit - T-35
VGOB - 98-1020-0694
June 1 - 30, 2000

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

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

Operator Name - BUCHANAN
Operation Unit - T35
VGOB - 98-1020-0695
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,810.86	815.16	14.70	0.00	3,640.72

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

Operator Name - PGP
Operation Unit - BUCH #1 S
VGOB - 98-1117-0696
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,303.24	1,453.68	15.23	0.00	3,772.15

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

Operator Name - PGP
Operation Unit - BUCHANAN N
VGOB - 98-1117-0697
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,136.38	2,708.83	27.75	0.00	6,872.96

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

Operator Name - CONSOL
Operation Unit - CBM M-9
VGOB - 98-1117-0698
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.72	0.00	0.02	0.00	3.74

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

Operator Name - CABOT
Operation Unit - BERWIND 25
VGOB - 98-1117-0700
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7.83	0.00	0.03	0.00	7.86

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

Operator Name - PGP
Operation Unit - N46
VGOB - 98-1215-0701
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,041.73	91.52	4.59	0.00	1,137.84

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

Operator Name - PGP
Operation Unit - Y-44
VGOB - 98-1215-0702
June 1 - 30, 2000

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

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

Operator Name - VGC
Operation Unit - Z-44
VGOB - 98-1215-0703
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
695.04	209.56	3.67	0.00	908.27

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

Operator Name - PGP
Operation Unit - DD-50
VGOB - 98-1215-0704
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.92	0.00	0.04	0.00	10.96

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

Operator Name - PGP
Operation Unit - Z-49
VGOB - 98-1215-0705
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.04	0.00	0.05	0.00	13.09

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

Operator Name - PGP
Operation Unit - BB-50
VGOB - 98-1215-0706
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.41	0.00	0.00	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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.40	0.00	0.11	0.00	26.51

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

Operator Name - PGP
Operation Unit - Z-44
VGOB - 98-1515-0703
June 1 - 30, 2000

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

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

Operator Name - CONOCO
Operation Unit - PO BOX 126
VGOB - 99-0216-0709
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,769.52	272.47	8.28	0.00	2,050.27

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

Operator Name - PGP
Operation Unit - V-34
VGOB - 99-0216-0710
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,475.29	561.83	28.53	0.00	7,065.65

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

Operator Name - EQUITABLE
Operation Unit - VC 4072
VGOB - 99-0216-0711
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,657.75	0.00	6.72	0.00	1,664.47

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

Operator Name - EQUITABLE
Operation Unit - V-3832
VGOB - 99-0316-0712
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-3409
VGOB - 99-0316-0713
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4070
VGOB - 99-0316-0714
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - O45
VGOB - 99-0518-0721
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,243.81	240.13	14.12	0.00	3,498.06

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

Operator Name - PGP
Operation Unit - P46
VGOB - 99-0518-0722
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,719.64	458.56	25.04	0.00	6,203.24

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

Operator Name - EQUITABLE
Operation Unit - VC-4068
VGOB - 99-0518-0723
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.43	9.38	0.05	0.00	12.86

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

Operator Name - PGP
Operation Unit - 46
VGOB - 99-0720-0725
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
142.99	33.18	0.71	0.00	176.88

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

Operator Name - PGP
Operation Unit - L47
VGOB - 99-0720-0726
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
477.86	40.86	2.10	0.00	520.82

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

Operator Name - PGP
Operation Unit - L48
VGOB - 99-0720-0727
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
98.04	29.10	0.52	0.00	127.66

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

Operator Name - BUCHANAN
Operation Unit - I22
VGOB - 99-0720-0728
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,050.72	45.42	8.50	0.00	2,104.64

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

Operator Name - BUCHANAN
Operation Unit - T32
VGOB - 99-0720-0730
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
85.98	36.12	0.49	0.00	122.59

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

Operator Name - CONSOL
Operation Unit - K9
VGOB - 99-0720-0732
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
347.76	39.95	1.57	0.00	389.28

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

Operator Name - CONSOL
Operation Unit - K10 /K12
VGOB - 99-0720-0733
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
789.12	104.50	3.62	0.00	897.24

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
351.73	41.28	1.59	0.00	394.60

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T1
June 1 - 30, 2000

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

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

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T2
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC 4057
VGOB - 99-0720-0737
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.05	17.93	0.08	0.00	20.06

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

Operator Name - EQUITABLE
Operation Unit - VC-4086
VGOB - 99-0720-0738
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
179.45	91.71	1.10	0.00	272.25

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

Operator Name - EQUITABLE
Operation Unit - VC-4087
VGOB - 99-0720-0739
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
188.82	87.44	0.93	0.00	277.19

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

Operator Name - PGP
Operation Unit - AA44
VGOB - 99-0922-0741
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
248.74	44.12	1.19	0.00	294.05

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

Operator Name - PGP
Operation Unit - BB-44
VGOB - 99-0922-0742
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.05	29.58	0.12	0.00	30.75

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

Operator Name - PGP
Operation Unit - CC-44
VGOB - 99-0922-0743
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29.76	7.08	0.15	0.00	36.99

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
57.02	17.54	0.30	0.00	74.86

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

Operator Name - BUCHANAN
Operation Unit - R35
VGOB - 99-0922-0746
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,088.77	2,348.89	38.26	0.00	9,475.92

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

Operator Name - BUCHANAN PRODUCTION
Operation Unit - U-32
VGOB - 99-0922-0747
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,685.27	429.67	12.63	0.00	3,127.57

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

Operator Name - EQUITABLE
Operation Unit - VC 3901
VGOB - 99-0922-0749
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
146.39	29.01	0.71	0.00	176.11

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

Operator Name - EQUITABLE
Operation Unit - VC 4079
VGOB - 99-0922-0750
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.31	0.00	0.04	0.00	10.35

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T1
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T2
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T3
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T4
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T5
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - L-42
VGOB - 99-1019-0751
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.14	5.32	0.02	0.00	5.48

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

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752T2
June 1 - 30, 2000

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

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

Operator Name - PGP
Operation Unit - R-50
VGOB - 99-1019-0755
June 1 - 30, 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
June 1 - 30, 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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11.48	0.00	0.05	0.00	11.53

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
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
74.86	0.00	0.30	0.00	75.16

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

Operator Name - PGP
Operation Unit - Q50
VGOB - 99-1019-0760
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
177.63	53.49	0.94	0.00	232.06

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

Operator Name - EQUITABLE
Operation Unit - V 4337
VGOB - 99-1019-0761
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36.68	44.48	0.33	0.00	81.49

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

Operator Name - PGP
Operation Unit - R37
VGOB - 99-1117-0764
June 1 - 30, 2000

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

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

Operator Name - COAL MOUNTAIN MINING
Operation Unit - LIABILITY
VGOB - COALMOUNTAINMINING
June 1 - 30, 2000

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

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

Operator Name - GARDEN REALTY CORPOR
Operation Unit - 123 S BROA
VGOB - GARDENREALTYCORP
June 1 - 30, 2000

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

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

Operator Name - HUGH MACRAE LAND TRU
Operation Unit - 123 S BROA
VGOB - MACRAEHUGHLANDTRUS
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE
Operation Unit - HENRY SUTH
VGOB - SUTHERLANDHEIRS
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
115.26	29.13	0.47	0.00	144.86

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

Operator Name - TORCH ENERGY ADVISOR
Operation Unit - 123 S BROA
VGOB - TORCHENERGYADBISOR
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - GEORGE W S
VGOB - UNLOCATABLE01
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,144.50	326.59	4.67	0.00	1,475.76

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - EDWARD DEL
VGOB - UNLOCATABLE02
June 1 - 30, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.40	0.00	0.00	0.00	4.40

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - FRANKIE AU
VGOB - UNLOCATABLE03
June 1 - 30, 2000

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

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

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - RONALD WAY
VGOB - UNLOCATABLE04
June 1 - 30, 2000

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

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

Operator Name - UNLOCATABLE
Operation Unit - GREGORY LO
VGOB - UNLOCATEABLE05
June 1 - 30, 2000

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

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

June 1 - 30, 2000
Summary

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,006,104.83	96,429.24	16,605.82	0.00	4,119,139.89