# VIRGINIA GAS AND OIL BOARD

# MONTHLY ESCROW REPORT

## AUGUST 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***
***August 1 - 31, 2000***

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 126.31 | 0.00 | 2.37 | 0.00 | 128.68 |

***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***
***August 1 - 31, 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***
***August 1 - 31, 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***
***August 1 - 31, 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***
***August 1 - 31, 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***
***August 1 - 31, 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3.92 | 0.00 | 0.02 | 0.00 | 3.94 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 16.08 | 14.43 | 0.00 | 30.51 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 717.60 | 0.00 | 0.00 | 717.60 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 145.23 | 0.00 | 0.00 | 145.23 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 244.45 | 0.00 | 0.00 | 244.45 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 662.25 | 0.00 | 0.00 | 662.25 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 940.77 | 0.00 | 0.00 | 940.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 381.16 | 0.00 | 0.00 | 381.16 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 315.57 | 0.00 | 0.00 | 315.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 11.35 | 2.88 | 0.00 | 14.23 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 287.88 | 0.00 | 0.00 | 287.88 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 382.84 | 0.00 | 0.00 | 382.84 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 13.24 | 15.04 | 0.00 | 28.28 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 2,852.06 | 0.00 | 0.00 | 2,852.06 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 254.18 | 0.00 | 0.00 | 254.18 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 447.53 | 0.00 | 0.00 | 447.53 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 1.06 | 0.00 | 0.00 | 1.06 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 845.58 | 687.51 | 12.89 | 0.00 | 1,545.98 |

***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***
***August 1 - 31, 2000***

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| 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***
***August 1 - 31, 2000***

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| 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***
***August 1 - 31, 2000***

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| 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***
***August 1 - 31, 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***
***August 1 - 31, 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***
***August 1 - 31, 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***
***August 1 - 31, 2000***

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| 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***
***August 1 - 31, 2000***

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,162.91 | 100.88 | 51.71 | 0.00 | 12,315.50 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 56.38 | 0.00 | 0.24 | 0.00 | 56.62 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,985.33 | 150.38 | 13.22 | 0.00 | 3,148.93 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 17,686.82 | 330.19 | 75.97 | 0.00 | 18,092.98 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,493.64 | 856.96 | 102.68 | 0.00 | 24,453.28 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 28,823.56 | 1,003.37 | 125.77 | 0.00 | 29,952.70 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 59,957.16 | 1,169.46 | 257.75 | 0.00 | 61,384.37 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 43,990.56 | 959.23 | 189.54 | 0.00 | 45,139.33 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,591.81 | 0.00 | 6.71 | 0.00 | 1,598.52 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,286.39 | 31.56 | 64.59 | 0.00 | 15,382.54 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 82,579.89 | 12,768.54 | 402.06 | 0.00 | 95,750.49 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,208.63 | 50.94 | 5.31 | 0.00 | 1,264.88 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22,137.43 | 702.87 | 96.31 | 0.00 | 22,936.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10,948.59 | 253.80 | 47.24 | 0.00 | 11,249.63 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22,526.60 | 839.24 | 98.53 | 0.00 | 23,464.37 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 875.70 | 0.00 | 3.69 | 0.00 | 879.39 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 521.62 | 46.22 | 2.39 | 0.00 | 570.23 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 553.55 | 28.59 | 2.45 | 0.00 | 584.59 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 91,546.40 | 0.00 | 385.02 | 0.00 | 91,932.42 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 54,980.49 | 2,864.78 | 243.92 | 0.00 | 58,089.19 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,349.76 | 0.00 | 30.99 | 0.00 | 7,380.75 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 143,885.36 | 59.23 | 606.97 | 0.00 | 144,551.56 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 108,180.47 | 872.90 | 459.85 | 0.00 | 109,513.22 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 95,686.38 | 2,331.17 | 413.31 | 0.00 | 98,430.86 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.84 | 3.91 | 0.07 | 0.00 | 17.82 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 122.04 | 55.19 | 0.75 | 0.00 | 177.98 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,177.57 | 3,062.75 | 119.81 | 0.00 | 26,360.13 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 548.61 | 0.00 | 0.00 | 0.00 | 548.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 253.81 | 0.00 | 0.00 | 0.00 | 253.81 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 129.05 | 0.00 | 0.00 | 0.00 | 129.05 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 64.52 | 0.00 | 0.00 | 0.00 | 64.52 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 42.63 | 0.00 | 0.00 | 0.00 | 42.63 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 50.18 | 0.00 | 0.00 | 0.00 | 50.18 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,074.67 | 0.00 | 0.00 | 0.00 | 1,074.67 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 122,566.61 | 0.00 | 516.83 | 0.00 | 123,083.44 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 65.32 | 0.00 | 0.28 | 0.00 | 65.60 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 321.01 | 0.00 | 8.14 | 0.00 | 329.15 |

***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***
***August 1 - 31, 2000***

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 29,756.00 | 40.79 | 129.55 | 0.00 | 29,926.34 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 102,552.40 | 0.00 | 439.94 | 0.00 | 102,992.34 |

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

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

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

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

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

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| 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***
***August 1 - 31, 2000***

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 137,771.46 | -1,922.66 | 580.94 | 0.00 | 136,429.74 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 56,932.33 | -1,845.28 | 240.07 | 0.00 | 55,327.12 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 35.24 | 0.00 | 0.15 | 0.00 | 35.39 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 96,583.36 | 0.00 | 407.26 | 0.00 | 96,990.62 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 45,538.61 | 0.00 | 192.02 | 0.00 | 45,730.63 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20,256.47 | 0.00 | 85.42 | 0.00 | 20,341.89 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20,468.56 | 29.90 | 86.44 | 0.00 | 20,584.90 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11.33 | 0.00 | 0.05 | 0.00 | 11.38 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22,060.02 | 0.00 | 93.02 | 0.00 | 22,153.04 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,244.45 | 0.00 | 55.85 | 0.00 | 13,300.30 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,833.70 | 0.00 | 20.38 | 0.00 | 4,854.08 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,441.16 | 0.00 | 31.38 | 0.00 | 7,472.54 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9.12 | 0.00 | 0.04 | 0.00 | 9.16 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.56 | 0.00 | 0.01 | 0.00 | 2.57 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,555.12 | 0.00 | 65.59 | 0.00 | 15,620.71 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 66,098.96 | 0.00 | 278.72 | 0.00 | 66,377.68 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,312.62 | 0.00 | 30.84 | 0.00 | 7,343.46 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 127.23 | 0.00 | 0.54 | 0.00 | 127.77 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79,072.77 | 0.00 | 333.43 | 0.00 | 79,406.20 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,817.49 | 0.00 | 28.75 | 0.00 | 6,846.24 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 87,167.21 | 986.19 | 371.72 | 0.00 | 88,525.12 |

## *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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,732.44 | 0.00 | 28.39 | 0.00 | 6,760.83 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,418.73 | 0.00 | 27.07 | 0.00 | 6,445.80 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,916.28 | 64.76 | 29.44 | 0.00 | 7,010.48 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 962.69 | 43.17 | 4.20 | 0.00 | 1,000.06 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,846.82 | 196.52 | 42.35 | 0.00 | 10,085.69 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,018.55 | 0.00 | 8.51 | 0.00 | 2,027.06 |

## *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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 77.25 | 0.00 | 0.33 | 0.00 | 77.58 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,292.86 | 0.00 | 51.84 | 0.00 | 12,344.70 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 81.11 | 0.00 | 0.34 | 0.00 | 81.45 |

## *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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79.19 | 0.00 | 0.33 | 0.00 | 79.52 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 66.91 | 0.00 | 0.28 | 0.00 | 67.19 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 557.17 | 0.00 | 2.35 | 0.00 | 559.52 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31.52 | 0.00 | 0.13 | 0.00 | 31.65 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 897.69 | 0.00 | 3.79 | 0.00 | 901.48 |

## *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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 49,442.64 | 27.30 | 208.60 | 0.00 | 49,678.54 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4.55 | 0.00 | 0.02 | 0.00 | 4.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 44,306.28 | 1,126.00 | 191.57 | 0.00 | 45,623.85 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10,307.40 | 319.56 | 44.81 | 0.00 | 10,671.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 711.19 | 0.00 | 3.00 | 0.00 | 714.19 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 522.76 | 0.00 | 2.20 | 0.00 | 524.96 |

## *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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,499.46 | 48.56 | 10.74 | 0.00 | 2,558.76 |

## *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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,645.42 | 0.00 | 32.24 | 0.00 | 7,677.66 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,896.36 | 0.00 | 37.51 | 0.00 | 8,933.87 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,975.61 | 122.93 | 38.37 | 0.00 | 9,136.91 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,334.38 | 17.81 | 5.70 | 0.00 | 1,357.89 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 127,078.87 | 901.28 | 539.65 | 0.00 | 128,519.80 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,299.87 | 119.45 | 10.20 | 0.00 | 2,429.52 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,496.98 | 92.06 | 27.78 | 0.00 | 6,616.82 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,986.83 | 0.00 | 8.38 | 0.00 | 1,995.21 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 221.57 | 0.00 | 0.93 | 0.00 | 222.50 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,119.64 | 2,148.18 | 46.48 | 0.00 | 5,314.30 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 891.50 | 0.00 | 0.00 | 0.00 | 891.50 |

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

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

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| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 58,374.04 | 1,977.00 | 268.53 | 0.00 | 60,619.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 21,531.51 | 637.70 | 99.40 | 0.00 | 22,268.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11,061.62 | 0.00 | 46.64 | 0.00 | 11,108.26 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 32,414.40 | 774.20 | 145.91 | 0.00 | 33,334.51 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 102,688.73 | 0.00 | 433.01 | 0.00 | 103,121.74 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,377.10 | 32.40 | 14.38 | 0.00 | 3,423.88 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 28.92 | 0.00 | 0.12 | 0.00 | 29.04 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 28,110.01 | 579.84 | 120.98 | 0.00 | 28,810.83 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 364.10 | 295.30 | 5.62 | 0.00 | 665.02 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 33,124.53 | 911.99 | 151.55 | 0.00 | 34,188.07 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,075.93 | 264.37 | 33.26 | 0.00 | 7,373.56 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 58.82 | 0.00 | 0.25 | 0.00 | 59.07 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,366.08 | 55.89 | 14.43 | 0.00 | 3,436.40 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 80.78 | 0.00 | 0.34 | 0.00 | 81.12 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 216.40 | 54.43 | 1.14 | 0.00 | 271.97 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,146.58 | 0.00 | 38.57 | 0.00 | 9,185.15 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 29,223.83 | 713.56 | 131.26 | 0.00 | 30,068.65 |

***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***
***August 1 - 31, 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,648.06 | 60.62 | 7.56 | 0.00 | 1,716.24 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 84.50 | 0.00 | 0.00 | 0.00 | 84.50 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 36,721.65 | 0.00 | 154.84 | 0.00 | 36,876.49 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,853.50 | 209.96 | 38.77 | 0.00 | 9,102.23 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 26.58 | 0.00 | 0.00 | 0.00 | 26.58 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 28.44 | 0.00 | 0.00 | 0.00 | 28.44 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 14.11 | 0.00 | 0.00 | 0.00 | 14.11 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6.84 | 0.00 | 0.00 | 0.00 | 6.84 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 55.01 | 0.00 | 0.00 | 0.00 | 55.01 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 119,770.25 | 0.00 | 505.04 | 0.00 | 120,275.29 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 50,142.54 | 573.54 | 213.85 | 0.00 | 50,929.93 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,164.38 | 73.25 | 9.44 | 0.00 | 2,247.07 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 218.80 | 47.86 | 1.12 | 0.00 | 267.78 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 36,924.03 | 0.00 | 155.70 | 0.00 | 37,079.73 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 46,879.96 | 0.00 | 197.68 | 0.00 | 47,077.64 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79,801.44 | 0.00 | 336.50 | 0.00 | 80,137.94 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 580.26 | 0.00 | 2.45 | 0.00 | 582.71 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,034.00 | 32.75 | 4.50 | 0.00 | 1,071.25 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 107.40 | 0.00 | 0.45 | 0.00 | 107.85 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 943.71 | 26.61 | 4.09 | 0.00 | 974.41 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,800.08 | 0.00 | 7.59 | 0.00 | 1,807.67 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.47 | 0.00 | 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.51 | 0.00 | 0.06 | 0.00 | 13.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,083.63 | 327.76 | 56.55 | 0.00 | 13,467.94 |

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

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

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 19.48 | 0.00 | 0.08 | 0.00 | 19.56 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 73.22 | 0.00 | 0.31 | 0.00 | 73.53 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 17,578.23 | 296.57 | 75.37 | 0.00 | 17,950.17 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22.65 | 0.00 | 0.10 | 0.00 | 22.75 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,889.38 | 235.72 | 13.18 | 0.00 | 3,138.28 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 342.78 | 0.00 | 1.45 | 0.00 | 344.23 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 497.90 | 0.00 | 2.10 | 0.00 | 500.00 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 951.76 | 30.98 | 4.14 | 0.00 | 986.88 |

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

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

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 121.56 | 0.00 | 0.51 | 0.00 | 122.07 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,770.51 | 551.14 | 68.82 | 0.00 | 16,390.47 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,961.20 | 29.71 | 8.40 | 0.00 | 1,999.31 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 19,731.42 | 299.88 | 84.47 | 0.00 | 20,115.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,142.50 | 1,447.78 | 36.22 | 0.00 | 8,626.50 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 16.59 | 0.00 | 0.07 | 0.00 | 16.66 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 77.03 | 0.00 | 0.32 | 0.00 | 77.35 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 265.77 | 0.00 | 1.12 | 0.00 | 266.89 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,463.94 | 0.00 | 6.17 | 0.00 | 1,470.11 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,085.73 | 0.00 | 55.18 | 0.00 | 13,140.91 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 137,422.59 | 0.00 | 579.47 | 0.00 | 138,002.06 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 48,267.40 | 0.00 | 203.53 | 0.00 | 48,470.93 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 56,112.06 | 0.00 | 236.61 | 0.00 | 56,348.67 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,738.72 | 0.00 | 100.10 | 0.00 | 23,838.82 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,057.12 | 146.43 | 30.38 | 0.00 | 7,233.93 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 163,395.75 | 1,278.32 | 694.38 | 0.00 | 165,368.45 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,988.48 | 38.32 | 8.55 | 0.00 | 2,035.35 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31,607.56 | 225.35 | 134.23 | 0.00 | 31,967.14 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.88 | 0.00 | 0.01 | 0.00 | 2.89 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12.06 | 0.00 | 0.05 | 0.00 | 12.11 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,378.04 | 99.71 | 39.96 | 0.00 | 9,517.71 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,935.41 | 28.68 | 12.50 | 0.00 | 2,976.59 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,831.58 | 61.16 | 12.20 | 0.00 | 2,904.94 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,008.90 | 60.21 | 12.94 | 0.00 | 3,082.05 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,944.33 | 0.00 | 12.42 | 0.00 | 2,956.75 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,419.31 | 0.00 | 5.98 | 0.00 | 1,425.29 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 74,861.61 | 2,045.76 | 324.30 | 0.00 | 77,231.67 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 335.20 | 0.00 | 1.41 | 0.00 | 336.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,070.03 | 0.00 | 38.25 | 0.00 | 9,108.28 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 104,250.96 | 0.00 | 439.60 | 0.00 | 104,690.56 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 190.69 | 0.00 | 0.80 | 0.00 | 191.49 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 198.47 | 0.00 | 0.84 | 0.00 | 199.31 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,138.18 | 131.74 | 30.66 | 0.00 | 7,300.58 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,181.71 | 57.07 | 5.22 | 0.00 | 1,244.00 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79.26 | 0.00 | 0.33 | 0.00 | 79.59 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 245.84 | 0.00 | 1.04 | 0.00 | 246.88 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 465.61 | 0.00 | 1.96 | 0.00 | 467.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,100.26 | 69.60 | 13.37 | 0.00 | 3,183.23 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 18,403.27 | 677.85 | 80.46 | 0.00 | 19,161.58 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 66.29 | 0.00 | 0.28 | 0.00 | 66.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 38,165.44 | 594.73 | 163.44 | 0.00 | 38,923.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 21,839.57 | 37.28 | 92.25 | 0.00 | 21,969.10 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 40,813.14 | 7,068.47 | 201.90 | 0.00 | 48,083.51 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 395.48 | 32.25 | 1.80 | 0.00 | 429.53 |

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

***Operator Name - CONSOL***
***Operation Unit - CBM U-28***
***VGOB - 97-0218-0564***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 29,319.84 | 559.43 | 125.99 | 0.00 | 30,005.26 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,426.38 | 333.71 | 66.46 | 0.00 | 15,826.55 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,947.96 | 151.42 | 13.07 | 0.00 | 3,112.45 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,486.04 | 0.00 | 6.27 | 0.00 | 1,492.31 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,361.25 | 1,382.97 | 62.17 | 0.00 | 14,806.39 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1.60 | 0.00 | 0.00 | 0.00 | 1.60 |

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

***Operator Name - PGP***
***Operation Unit - Y-32***
***VGOB - 97-0318-0573***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23.40 | 0.00 | 0.10 | 0.00 | 23.50 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,039.30 | 430.39 | 35.71 | 0.00 | 8,505.40 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 748.32 | 53.81 | 3.38 | 0.00 | 805.51 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,137.91 | 398.86 | 40.21 | 0.00 | 9,576.98 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11,357.41 | 628.22 | 50.54 | 0.00 | 12,036.17 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,229.06 | 1,192.16 | 102.98 | 0.00 | 24,524.20 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,375.26 | 69.89 | 6.09 | 0.00 | 1,451.24 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,393.77 | 237.71 | 15.31 | 0.00 | 3,646.79 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11,324.78 | 578.27 | 50.19 | 0.00 | 11,953.24 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 215.46 | 0.00 | 0.91 | 0.00 | 216.37 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,149.42 | 341.54 | 35.80 | 0.00 | 8,526.76 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 419.58 | 0.00 | 1.77 | 0.00 | 421.35 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,829.88 | 300.90 | 25.85 | 0.00 | 6,156.63 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,336.39 | 473.51 | 20.28 | 0.00 | 4,830.18 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 273.69 | 31.88 | 1.29 | 0.00 | 306.86 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,826.28 | 721.52 | 31.83 | 0.00 | 7,579.63 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,060.74 | 200.82 | 26.40 | 0.00 | 6,287.96 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,146.02 | 56.29 | 5.07 | 0.00 | 1,207.38 |

***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***
***August 1 - 31, 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 - EQUITABLE***
***Operation Unit - VC-3672***
***VGOB - 97-1021-0611***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,047.53 | 357.60 | 52.31 | 0.00 | 12,457.44 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VAD-3738***
***VGOB - 97-1021-0612***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 178.82 | 0.00 | 0.75 | 0.00 | 179.57 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VAD-3738***
***VGOB - 97-1021-0613***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,293.80 | 187.58 | 10.46 | 0.00 | 2,491.84 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3225***
***VGOB - 97-1118-0615***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 949.10 | 54.73 | 4.23 | 0.00 | 1,008.06 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3136***
***VGOB - 97-1118-0616***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 813.49 | 61.74 | 3.69 | 0.00 | 878.92 |

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

***Operator Name - CBN***
***Operation Unit - T-35***
***VGOB - 98-0120-0695***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 178.64 | 0.00 | 0.75 | 0.00 | 179.39 |

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

***Operator Name - CABOT***
***Operation Unit - 27R***
***VGOB - 98-0217-0619***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 57.33 | 0.00 | 0.24 | 0.00 | 57.57 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3774***
***VGOB - 98-0217-0621***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.12 | 0.00 | 0.00 | 0.00 | 0.12 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3813***
***VGOB - 98-0217-0622***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 154.49 | 0.00 | 0.65 | 0.00 | 155.14 |

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

***Operator Name - EQUITABLE***
***Operation Unit - V-2691***
***VGOB - 98-0217-0623***
***August 1 - 31, 2000***

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

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

***Operator Name - PGP***
***Operation Unit - T-36***
***VGOB - 98-0324-0625***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,750.28 | 2,740.41 | 52.67 | 0.00 | 12,543.36 |

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

***Operator Name - PGP***
***Operation Unit - S-36***
***VGOB - 98-0324-0626***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,218.52 | 284.13 | 18.99 | 0.00 | 4,521.64 |

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

***Operator Name - PGP***
***Operation Unit - W-35***
***VGOB - 98-0324-0627***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 24.76 | 0.00 | 0.10 | 0.00 | 24.86 |

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

**Operator Name - PGP**
**Operation Unit - X-36**
**VGOB - 98-0324-0628**
**August 1 - 31, 2000**

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,351.64 | 897.12 | 34.78 | 0.00 | 8,283.54 |

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

***Operator Name - PGP***
***Operation Unit - W-36***
***VGOB - 98-0324-0629***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 39,871.55 | 3,894.35 | 184.55 | 0.00 | 43,950.45 |

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

***Operator Name - PGP***
***Operation Unit - Y-38***
***VGOB - 98-0324-0630***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 956.22 | 113.95 | 4.51 | 0.00 | 1,074.68 |

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

***Operator Name - PGP***
***Operation Unit - Z-37***
***VGOB - 98-0324-0631***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,734.52 | 304.85 | 12.82 | 0.00 | 3,052.19 |

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

***Operator Name - PGP***
***Operation Unit - X-37***
***VGOB - 98-0324-0633***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,811.34 | 241.46 | 8.66 | 0.00 | 2,061.46 |

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

***Operator Name - PGP***
***Operation Unit - Z-38***
***VGOB - 98-0324-0634***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,171.57 | 612.38 | 24.39 | 0.00 | 5,808.34 |

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

***Operator Name - PGP***
***Operation Unit - AA-38***
***VGOB - 98-0324-0635***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 708.07 | 101.93 | 3.42 | 0.00 | 813.42 |

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

***Operator Name - PGP***
***Operation Unit - X-35***
***VGOB - 98-0324-0636***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.51 | 0.00 | 0.06 | 0.00 | 13.57 |

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

***Operator Name - PGP***
***Operation Unit - Y-37***
***VGOB - 98-0324-0637***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,547.55 | 322.82 | 12.10 | 0.00 | 2,882.47 |

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

***Operator Name - PGP***
***Operation Unit - V-36***
***VGOB - 98-0324-0638***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 14,630.22 | 1,959.11 | 69.95 | 0.00 | 16,659.28 |

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

***Operator Name - PGP***
***Operation Unit - V-37***
***VGOB - 98-0324-0639***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,226.81 | 889.46 | 25.79 | 0.00 | 6,142.06 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-2835***
***VGOB - 98-0324-0642***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 48.27 | 0.00 | 0.20 | 0.00 | 48.47 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3671***
***VGOB - 98-0324-0643***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,904.93 | 149.48 | 12.88 | 0.00 | 3,067.29 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3407***
***VGOB - 98-0324-0645***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,827.83 | 356.36 | 17.64 | 0.00 | 4,201.83 |

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

***Operator Name - PGP***
***Operation Unit - U-36***
***VGOB - 98-0421-0648***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,160.66 | 1,309.30 | 39.93 | 0.00 | 9,509.89 |

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

***Operator Name - POCA***
***Operation Unit - S-37***
***VGOB - 98-0421-0649***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 173.73 | 48.44 | 0.94 | 0.00 | 223.11 |

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

***Operator Name - PGP***
***Operation Unit - T-37***
***VGOB - 98-0421-0650***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,022.90 | 148.34 | 5.12 | 0.00 | 1,176.36 |

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

***Operator Name - PGP***
***Operation Unit - T37***
***VGOB - 98-0421-0650T1A***
***August 1 - 31, 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.12 | 0.00 | 0.00 | 0.00 | 0.12 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3623***
***VGOB - 98-0421-0660***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 923.77 | 114.14 | 4.38 | 0.00 | 1,042.29 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3169***
***VGOB - 98-0616-0670***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,810.10 | 605.44 | 27.05 | 0.00 | 6,442.59 |

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

***Operator Name - EQUITABLE***
***Operation Unit - V-3833***
***VGOB - 98-0616-0671***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 30,055.65 | 1,696.95 | 133.89 | 0.00 | 31,886.49 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-2978***
***VGOB - 98-0721-0673***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,300.28 | 104.60 | 5.92 | 0.00 | 1,410.80 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3759***
***VGOB - 98-0721-0674***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 156.04 | 32.83 | 0.80 | 0.00 | 189.67 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3900***
***VGOB - 98-0818-0676***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 310.51 | 44.01 | 1.49 | 0.00 | 356.01 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3766***
***VGOB - 98-0818-0677***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,583.14 | 337.14 | 12.31 | 0.00 | 2,932.59 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3756***
***VGOB - 98-0818-0678***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10,990.31 | 789.55 | 49.67 | 0.00 | 11,829.53 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VAD-3811***
***VGOB - 98-0818-0679***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 16.42 | 0.00 | 0.07 | 0.00 | 16.49 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VAD-3811***
***VGOB - 98-0818-0680***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 846.65 | 77.55 | 3.90 | 0.00 | 928.10 |

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

***Operator Name - CONSOL***
***Operation Unit - CBM S-35***
***VGOB - 98-0915-0681***
***August 1 - 31, 2000***

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 956.19 | 185.12 | 4.81 | 0.00 | 1,146.12 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-2356***
***VGOB - 98-0915-0682***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 32.97 | 0.00 | 0.14 | 0.00 | 33.11 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3356***
***VGOB - 98-0915-0683***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,744.96 | 194.54 | 8.18 | 0.00 | 1,947.68 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-3899***
***VGOB - 98-0915-0684***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 41.38 | 0.00 | 0.17 | 0.00 | 41.55 |

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

***Operator Name - CABOT***
***Operation Unit - PMC A-4***
***VGOB - 98-0915-0686***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 21.13 | 0.00 | 0.09 | 0.00 | 21.22 |

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

***Operator Name - EQUITABLE***
***Operation Unit - V-4337***
***VGOB - 98-1019-0761***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

***Operator Name - EQUITABLE***
***Operation Unit - V-4337***
***VGOB - 98-1019-0761T11***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,508.29 | 990.69 | 23.19 | 0.00 | 5,522.17 |

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

***Operator Name - PGP***
***Operation Unit - BUCH #1 S***
***VGOB - 98-1117-0696***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,408.39 | 2,609.36 | 33.81 | 0.00 | 8,051.56 |

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

***Operator Name - PGP***
***Operation Unit - BUCHANAN N***
***VGOB - 98-1117-0697***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,739.74 | 4,804.36 | 61.33 | 0.00 | 14,605.43 |

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

***Operator Name - CONSOL***
***Operation Unit - CBM M-9***
***VGOB - 98-1117-0698***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3.76 | 0.00 | 0.02 | 0.00 | 3.78 |

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

***Operator Name - CABOT***
***Operation Unit - BERWIND 25***
***VGOB - 98-1117-0700***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7.89 | 0.00 | 0.03 | 0.00 | 7.92 |

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

***Operator Name - PGP***
***Operation Unit - N46***
***VGOB - 98-1215-0701***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,227.66 | 130.15 | 5.73 | 0.00 | 1,363.54 |

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

***Operator Name - PGP***
***Operation Unit - Y-44***
***VGOB - 98-1215-0702***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.34 | 0.00 | 0.00 | 0.00 | 0.34 |

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

***Operator Name - VGC***
***Operation Unit - Z-44***
***VGOB - 98-1215-0703***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 912.11 | 0.00 | 3.85 | 0.00 | 915.96 |

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

***Operator Name - PGP***
***Operation Unit - DD-50***
***VGOB - 98-1215-0704***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11.01 | 0.00 | 0.05 | 0.00 | 11.06 |

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

***Operator Name - PGP***
***Operation Unit - Z-49***
***VGOB - 98-1215-0705***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.15 | 0.00 | 0.06 | 0.00 | 13.21 |

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

***Operator Name - PGP***
***Operation Unit - BB-50***
***VGOB - 98-1215-0706***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.42 | 0.00 | 0.01 | 0.00 | 2.43 |

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

***Operator Name - PGP***
***Operation Unit - X-45***
***VGOB - 98-1215-0707***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 26.62 | 0.00 | 0.11 | 0.00 | 26.73 |

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

***Operator Name - PGP***
***Operation Unit - Z-44***
***VGOB - 98-1515-0703***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,365.57 | 485.63 | 12.02 | 0.00 | 2,863.22 |

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

***Operator Name - PGP***
***Operation Unit - V-34***
***VGOB - 99-0216-0710***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,794.94 | 767.65 | 36.11 | 0.00 | 8,598.70 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC 4072***
***VGOB - 99-0216-0711***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,671.51 | 0.00 | 7.05 | 0.00 | 1,678.56 |

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

***Operator Name - EQUITABLE***
***Operation Unit - V-3832***
***VGOB - 99-0316-0712***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,792.51 | 462.01 | 17.94 | 0.00 | 4,272.46 |

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

***Operator Name - PGP***
***Operation Unit - P46***
***VGOB - 99-0518-0722***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,715.70 | 636.21 | 31.00 | 0.00 | 7,382.91 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-4068***
***VGOB - 99-0518-0723***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12.91 | 0.00 | 0.05 | 0.00 | 12.96 |

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

***Operator Name - PGP***
***Operation Unit - 46***
***VGOB - 99-0720-0725***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 177.63 | 51.85 | 0.97 | 0.00 | 230.45 |

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

***Operator Name - PGP***
***Operation Unit - L47***
***VGOB - 99-0720-0726***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 569.29 | 70.67 | 2.70 | 0.00 | 642.66 |

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

***Operator Name - PGP***
***Operation Unit - L48***
***VGOB - 99-0720-0727***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 128.20 | 0.00 | 0.54 | 0.00 | 128.74 |

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

***Operator Name - BUCHANAN***
***Operation Unit - I22***
***VGOB - 99-0720-0728***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,161.85 | 58.39 | 9.36 | 0.00 | 2,229.60 |

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

***Operator Name - BUCHANAN***
***Operation Unit - T32***
***VGOB - 99-0720-0730***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 123.11 | 0.00 | 0.52 | 0.00 | 123.63 |

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

***Operator Name - CONSOL***
***Operation Unit - K9***
***VGOB - 99-0720-0732***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 500.43 | 145.72 | 2.72 | 0.00 | 648.87 |

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

***Operator Name - CONSOL***
***Operation Unit - K10 /K12***
***VGOB - 99-0720-0733***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,155.07 | 298.57 | 6.13 | 0.00 | 1,459.77 |

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

***Operator Name - CONSOL***
***Operation Unit - K-11***
***VGOB - 99-0720-0734***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 523.43 | 161.97 | 2.89 | 0.00 | 688.29 |

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

***Operator Name - CONSOL***
***Operation Unit - K-11***
***VGOB - 99-0720-0734T1***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20.14 | 0.00 | 0.08 | 0.00 | 20.22 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-4086***
***VGOB - 99-0720-0738***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 327.70 | 0.00 | 1.38 | 0.00 | 329.08 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-4087***
***VGOB - 99-0720-0739***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 340.65 | 80.68 | 1.78 | 0.00 | 423.11 |

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

***Operator Name - PGP***
***Operation Unit - AA44***
***VGOB - 99-0922-0741***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 328.52 | 58.91 | 1.63 | 0.00 | 389.06 |

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

***Operator Name - PGP***
***Operation Unit - BB-44***
***VGOB - 99-0922-0742***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 30.88 | 0.00 | 0.13 | 0.00 | 31.01 |

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

***Operator Name - PGP***
***Operation Unit - CC-44***
***VGOB - 99-0922-0743***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 37.15 | 0.00 | 0.16 | 0.00 | 37.31 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 75.18 | 38.08 | 0.48 | 0.00 | 113.74 |

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

***Operator Name - BUCHANAN***
***Operation Unit - R35***
***VGOB - 99-0922-0746***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,445.96 | 4,159.46 | 70.02 | 0.00 | 16,675.44 |

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

***Operator Name - BUCHANAN PRODUCTION***
***Operation Unit - U-32***
***VGOB - 99-0922-0747***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,659.39 | 603.40 | 17.97 | 0.00 | 4,280.76 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC 3901***
***VGOB - 99-0922-0749***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 218.40 | 34.73 | 1.07 | 0.00 | 254.20 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC 4079***
***VGOB - 99-0922-0750***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10.39 | 0.00 | 0.04 | 0.00 | 10.43 |

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

***Operator Name - EQUITABLE***
***Operation Unit - VC-4079***
***VGOB - 99-0922-0750T1***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5.50 | 0.00 | 0.02 | 0.00 | 5.52 |

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

***Operator Name - PGP***
***Operation Unit - L 43***
***VGOB - 99-1019-0752***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.13 | 0.00 | 0.13 | 0.00 | 0.26 |

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

***Operator Name - PGP***
***Operation Unit - L 43***
***VGOB - 99-1019-0752T2***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 29.92 | 0.00 | 0.00 | 0.00 | 29.92 |

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

***Operator Name - PGP***
***Operation Unit - R-50***
***VGOB - 99-1019-0755***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1.20 | 0.00 | 0.00 | 0.00 | 1.20 |

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

***Operator Name - PGP***
***Operation Unit - R-52***
***VGOB - 99-1019-0756***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.61 | 0.00 | 0.00 | 0.00 | 0.61 |

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

***Operator Name - POCAHONTAS GAS PARTN***
***Operation Unit - S-52***
***VGOB - 99-1019-0757***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11.58 | 0.00 | 0.05 | 0.00 | 11.63 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 75.48 | 368.66 | 1.87 | 0.00 | 446.01 |

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

***Operator Name - PGP***
***Operation Unit - Q50***
***VGOB - 99-1019-0760***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 233.04 | 31.46 | 1.12 | 0.00 | 265.62 |

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

***Operator Name - EQUITABLE***
***Operation Unit - V 4337***
***VGOB - 99-1019-0761***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 128.64 | 45.03 | 0.73 | 0.00 | 174.60 |

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

***Operator Name - PGP***
***Operation Unit - R37***
***VGOB - 99-1117-0764***
***August 1 - 31, 2000***

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 634.74 | 141.81 | 3.27 | 0.00 | 779.82 |

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

***Operator Name - EQUITABLE***
***Operation Unit - HENRY SUTH***
***VGOB - SUTHERLANDHEIRS***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 156.06 | 0.00 | 0.78 | 0.00 | 156.84 |

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

***Operator Name - EQUITABLE UNLOCATEAB***
***Operation Unit - GEORGE W S***
***VGOB - UNLOCATABLE01***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,910.69 | 0.00 | 8.09 | 0.00 | 1,918.78 |

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

***Operator Name - EQUITABLE UNLOCATEAB***
***Operation Unit - EDWARD DEL***
***VGOB - UNLOCATABLE02***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4.40 | 0.00 | 0.00 | 0.00 | 4.40 |

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

***Operator Name - EQUITABLE UNLOCATEAB***
***Operation Unit - FRANKIE AU***
***VGOB - UNLOCATABLE03***
***August 1 - 31, 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.20 | 0.00 | 0.00 | 0.00 | 2.20 |

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

***Operator Name - UNLOCATABLE***
***Operation Unit - GREGORY LO***
***VGOB - UNLOCATEABLE05***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.48 | 0.00 | 0.00 | 0.00 | 0.48 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

***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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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**
**August 1 - 31, 2000**

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

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| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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 H BAIRD, ATTORN***
***Operation Unit - FOR THE GR***
***VGOB - 97-1021-0610R1***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 1,210.90 | 0.00 | -1,210.90 | 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 1,003.13 | 0.00 | -1,003.13 | 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***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 51.05 | 0.00 | -51.05 | 0.00 |

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

***Operator Name - TORCH ENERGY ADVISOR***
***Operation Unit - 123 S BROA***
***VGOB - TORCHENERGYADBISOR***
***August 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 2,104.10 | 0.00 | -2,104.10 | 0.00 |