# VIRGINIA GAS AND OIL BOARD

# MONTHLY ESCROW REPORT

## OCTOBER 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 130.91 | 0.00 | 2.58 | 0.00 | 133.49 |

***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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3.96 | 0.00 | 0.02 | 0.00 | 3.98 |

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

***Operator Name -PGP***
***Operation Unit - N39***
***VGOB - 00-0321-0775***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 213.29 | 0.97 | 0.00 | 214.26 |

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

***Operator Name -PGP***
***Operation Unit - P43***
***VGOB - 00-0321-0777***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.93 | 7,536.94 | 34.23 | 0.00 | 7,572.10 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 790.00 | 343.53 | 20.62 | 0.00 | 1,154.15 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 717.60 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 145.23 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 244.45 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 662.25 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| $40.77 | 0.00 | 0.00 | 0.00 | $40.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 381.16 | 0.00 | 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***
***October 1 - 31, 2000***

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

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 275.42 | 207.58 | 5.24 | 0.00 | 488.24 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 287.88 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 382.84 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,267.07 | 863.89 | 25.81 | 0.00 | 2,156.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,852.06 | 0.00 | 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 254.18 | 0.00 | 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***
***October 1 - 31, 2000***

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

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

***Operator Name -PGP***
***Operation Unit - R44***
***VGOB - 00-0321-0782***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31.94 | 0.00 | 0.15 | 0.00 | 32.09 |

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

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

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

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

***Operator Name -PGP***
***Operation Unit - S44***
***VGOB - 00-0321-0784***
***October 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 PRODUCTION***
***Operation Unit - CONFLICTIN***
***VGOB - 00-0321-0785***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 162.79 | 0.74 | 0.00 | 163.53 |

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

***Operator Name -CONSOL***
***Operation Unit - P44***
***VGOB - 00-0321-0787***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.62 | 0.00 | 0.00 | 0.00 | 0.62 |

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

***Operator Name -PGP***
***Operation Unit - Q48***
***VGOB - 00-0418-0790***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6.54 | 117.07 | 0.56 | 0.00 | 124.17 |

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

***Operator Name -PGP***
***Operation Unit - Q49***
***VGOB - 00-0418-0791***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 16.51 | 334.18 | 1.59 | 0.00 | 352.28 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,246.58 | 533.29 | 19.54 | 0.00 | 2,799.41 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 762.93 | 0.00 | 0.00 | 0.00 | 762.93 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 169.54 | 0.00 | 0.00 | 0.00 | 169.54 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 107.09 | 0.00 | 0.00 | 0.00 | 107.09 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 29.77 | 0.00 | 0.00 | 0.00 | 29.77 |

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

***Operator Name -VGC***

***Operation Unit - EH 18***

***VGOB - 90-0419-0004***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,515.66 | 158.63 | 57.55 | 0.00 | 12,731.84 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 56.84 | 0.00 | 0.26 | 0.00 | 57.10 |

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

***Operator Name -CONSOL***

***Operation Unit - CBM AA-10***

***VGOB - 90-0905-0012***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,319.11 | 134.41 | 15.68 | 0.00 | 3,469.20 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 18,514.13 | 220.33 | 85.07 | 0.00 | 18,819.53 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 25,397.73 | 737.49 | 118.68 | 0.00 | 26,253.90 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31,116.45 | 859.21 | 145.20 | 0.00 | 32,120.86 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 62,860.63 | 1,038.90 | 290.17 | 0.00 | 64,189.70 |

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

***Operator Name -CONSOL***

***Operation Unit - CBM BB-8***

***VGOB - 90-1010-0033***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 46,312.03 | 836.20 | 214.10 | 0.00 | 47,362.33 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,604.82 | 0.00 | 7.29 | 0.00 | 1,612.11 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,443.15 | 0.00 | 70.13 | 0.00 | 15,513.28 |

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

***Operator Name -CONSOL***

***Operation Unit - CBM W-10***

***VGOB - 91-0430-0109***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 105,018.86 | 12,704.97 | 534.58 | 0.00 | 118,258.41 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,321.89 | 45.85 | 6.21 | 0.00 | 1,373.95 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,772.24 | 626.62 | 110.80 | 0.00 | 24,509.66 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11,553.84 | 220.77 | 53.47 | 0.00 | 11,828.08 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 24,532.98 | 825.00 | 115.15 | 0.00 | 25,473.13 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 933.27 | 0.00 | 4.24 | 0.00 | 937.51 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 597.90 | 0.00 | 2.72 | 0.00 | 600.62 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 616.47 | 0.00 | 2.80 | 0.00 | 619.27 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 92,294.68 | 0.00 | 419.11 | 0.00 | 92,713.79 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 61,328.13 | 2,438.74 | 289.57 | 0.00 | 64,056.44 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,409.83 | 0.00 | 33.65 | 0.00 | 7,443.48 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 145,121.16 | 0.00 | 659.00 | 0.00 | 145,780.16 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 110,995.50 | 893.37 | 508.09 | 0.00 | 112,396.96 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 101,225.54 | 2,013.28 | 468.81 | 0.00 | 103,707.63 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 17.89 | 0.00 | 0.08 | 0.00 | 17.97 |

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

***Operator Name -CONSOL***

***Operation Unit - CBM T-32***

***VGOB - 91-1015-0154***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 178.68 | 0.00 | 0.81 | 0.00 | 179.49 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 26,472.57 | 2,696.67 | 142.33 | 0.00 | 29,311.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 263.81 | 0.00 | 0.00 | 0.00 | 263.81 |

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

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

| 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 -CONOCO***
***Operation Unit - NESUG1***
***VGOB - 91-1119-1610T11A***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 813.54 | 0.00 | 14.65 | 0.00 | 828.19 |

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

***Operator Name -CONOCO***
***Operation Unit - NESGU1***
***VGOB - 91-1119-1610T12***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 385.09 | 0.00 | 0.00 | 0.00 | 385.09 |

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

***Operator Name -CONOCO***
***Operation Unit - NESGU1***
***VGOB - 91-1119-1610T20***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 188.37 | 0.00 | 0.00 | 0.00 | 188.37 |

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

***Operator Name -CONOCO***
***Operation Unit - NESGU1***
***VGOB - 91-1119-1610T21***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 39.77 | 0.00 | 0.00 | 0.00 | 39.77 |

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

***Operator Name -CONOCO***
***Operation Unit - NESGU1***
***VGOB - 91-1119-1610T22***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 94.24 | 0.00 | 0.00 | 0.00 | 94.24 |

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

***Operator Name -CONOCO***
***Operation Unit - NESGU1***
***VGOB - 91-1119-1610T5***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 62.11 | 0.00 | 0.00 | 0.00 | 62.11 |

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

***Operator Name -CONOCO***
***Operation Unit - NESGU1***
***VGOB - 91-1119-1610T5A***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 73.34 | 0.00 | 0.00 | 0.00 | 73.34 |

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

***Operator Name -CONOCO***

***Operation Unit - NESGU1***

***VGOB - 91-1119-1610T9***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,568.77 | 0.00 | 0.00 | 0.00 | 1,568.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,582.41 | 1,886.54 | 20.29 | 0.00 | 4,489.24 |

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

***Operator Name -TORCH ENERGY ADVISO***
***Operation Unit - 123 S BROA***
***VGOB - 91-1217-0169R1***
***October 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 -CONSOLIDATION COAL C***
***Operation Unit - 123 S BROA***
***VGOB - 91-1217-0169R2***
***October 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 - 123 S BROA***
***VGOB - 91-1217-0169R3***
***October 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 R-33***
***VGOB - 91-1217-0176***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 65.86 | 0.00 | 0.30 | 0.00 | 66.16 |

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

***Operator Name -PGP***
***Operation Unit - SLW-7***
***VGOB - 92-0128-0185***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 109,939.75 | 0.00 | 499.24 | 0.00 | 110,438.99 |

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

***Operator Name -HUGH MACRAE LAND TRU***

***Operation Unit - 123 S BROA***

***VGOB - 92-0128-0185R1***

***October 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 -TORCH ENERGY ADVISOR***
***Operation Unit - 123 S BROA***
***VGOB - 92-0128-0185R2***
***October 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 - 123 S BROA***
***VGOB - 92-0128-0185R3***
***October 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 - 123 S BROA***
***VGOB - 92-0128-0185R4***
***October 1 - 31, 2000***

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

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

***Operator Name -GARDEN REALTY CORP***
***Operation Unit - 123 S BROA***
***VGOB - 92-0128-0185R5***
***October 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 -TORCH ENERGY ADVISOR***
***Operation Unit - 123 S BROA***
***VGOB - 92-0128-0185R6***
***October 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 - SLW-7***
***VGOB - 92-0208-0185***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 334.42 | 0.00 | 6.10 | 0.00 | 340.52 |

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

***Operator Name -COAL MOUINTAIN MININ***
***Operation Unit - 123 S BROA***
***VGOB - 92-0208-0185R1***
***October 1 - 31, 2000***

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

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

***Operator Name -GARDEN REALTY CORP***

***Operation Unit - 123 S BROA***

***VGOB - 92-0208-0185R2***

***October 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 -TORCH ENERGY ADVISOR***
***Operation Unit - 123 S BROA***
***VGOB - 92-0208-0185R3***
***October 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 - SLW-7 TR 2***
***VGOB - 92-0208-0185T30***
***October 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 - SLW-7 TR4***
***VGOB - 92-0208-0185T33***
***October 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***
***October 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***

***October 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***
***October 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***
***October 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***
***October 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***
***October 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 - SLW-5***
***VGOB - 92-0218-0183***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 30,094.94 | 44.44 | 141.07 | 0.00 | 30,280.45 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 103,405.19 | 0.00 | 477.65 | 0.00 | 103,882.84 |

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

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

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

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

***Operator Name -PGP***
***Operation Unit - SLW-6***
***VGOB - 92-0218-0184T23***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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 - NELW-10***
***VGOB - 92-0218-0190***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 47,326.66 | 0.00 | 214.91 | 0.00 | 47,541.57 |

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

***Operator Name -CONSOLIDATION COAL C***
***Operation Unit - 123 S BROA***
***VGOB - 92-0218-0190R1***
***October 1 - 31, 2000***

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

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

***Operator Name -GARDEN REALTY CORP***
***Operation Unit - 123 S BROA***
***VGOB - 92-0218-0190R2***
***October 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 -TORCH ENERGY ADVISOR***
***Operation Unit - 123 S BORA***
***VGOB - 92-0218-0190R3***
***October 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 V-34***
***VGOB - 92-0317-0191***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 35.53 | 0.00 | 0.16 | 0.00 | 35.69 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 97,372.81 | 0.00 | 442.17 | 0.00 | 97,814.98 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 45,910.83 | 0.00 | 208.48 | 0.00 | 46,119.31 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20,422.05 | 0.00 | 92.74 | 0.00 | 20,514.79 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20,666.01 | 0.00 | 93.84 | 0.00 | 20,759.85 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11.42 | 0.00 | 0.05 | 0.00 | 11.47 |

***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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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 - SLW-8***
***VGOB - 92-0421-0216***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22,240.33 | 0.00 | 100.99 | 0.00 | 22,341.32 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,352.71 | 0.00 | 60.63 | 0.00 | 13,413.34 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,873.21 | 0.00 | 22.13 | 0.00 | 4,895.34 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,501.99 | 0.00 | 34.07 | 0.00 | 7,536.06 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9.20 | 0.00 | 0.04 | 0.00 | 9.24 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.58 | 0.00 | 0.01 | 0.00 | 2.59 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,682.26 | 0.00 | 71.21 | 0.00 | 15,753.47 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 66,639.24 | 0.00 | 302.61 | 0.00 | 66,941.85 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,372.40 | 0.00 | 33.48 | 0.00 | 7,405.88 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 128.27 | 0.00 | 0.58 | 0.00 | 128.85 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79,719.10 | 0.00 | 362.00 | 0.00 | 80,081.10 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,873.22 | 0.00 | 31.21 | 0.00 | 6,904.43 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 89,833.77 | 1,080.80 | 412.84 | 0.00 | 91,327.41 |

***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***
***October 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***
***October 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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,787.47 | 0.00 | 30.82 | 0.00 | 6,818.29 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,471.20 | 0.00 | 29.39 | 0.00 | 6,500.59 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,136.12 | 90.27 | 32.82 | 0.00 | 7,259.21 |

## *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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,004.00 | 44.89 | 4.76 | 0.00 | 1,053.65 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10,277.34 | 139.55 | 47.30 | 0.00 | 10,464.19 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,035.05 | 0.00 | 9.24 | 0.00 | 2,044.29 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 77.89 | 0.00 | 0.35 | 0.00 | 78.24 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,393.34 | 0.00 | 56.28 | 0.00 | 12,449.62 |

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

***Operator Name -CONSOL***
***Operation Unit - CBM V-19***
***VGOB - 92-0915-0264***
***October 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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 81.77 | 0.00 | 0.37 | 0.00 | 82.14 |

## *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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79.83 | 0.00 | 0.36 | 0.00 | 80.19 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 67.45 | 0.00 | 0.31 | 0.00 | 67.76 |

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

***Operator Name -PGP***

***Operation Unit - CC-28***

***VGOB - 92-1020-0280***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 561.72 | 0.00 | 2.55 | 0.00 | 564.27 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31.77 | 0.00 | 0.14 | 0.00 | 31.91 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 905.03 | 0.00 | 4.11 | 0.00 | 909.14 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 49,903.33 | 25.03 | 226.72 | 0.00 | 50,155.08 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4.59 | 0.00 | 0.02 | 0.00 | 4.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 46,821.69 | 762.76 | 216.08 | 0.00 | 47,800.53 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11,027.01 | 255.00 | 51.23 | 0.00 | 11,333.24 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 746.35 | 0.00 | 3.39 | 0.00 | 749.74 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 527.03 | 17.21 | 2.47 | 0.00 | 546.71 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,595.28 | 0.00 | 11.79 | 0.00 | 2,607.07 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,707.91 | 0.00 | 35.00 | 0.00 | 7,742.91 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,996.20 | 0.00 | 40.85 | 0.00 | 9,037.05 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,172.91 | 127.77 | 42.23 | 0.00 | 9,342.91 |

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

***Operator Name -VGC***

***Operation Unit - EH-84***

***VGOB - 93-0119-0312***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,389.53 | 24.99 | 6.42 | 0.00 | 1,420.94 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 130,362.60 | 1,233.40 | 597.58 | 0.00 | 132,193.58 |

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

***Operator Name -VGC***

***Operation Unit - EH114***

***VGOB - 93-0119-0314***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,439.09 | 0.00 | 11.08 | 0.00 | 2,450.17 |

## *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***

***October 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***
***October 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***
***October 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***
***October 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 D LOONEY***
***Operation Unit - ROUTE 1 BO***
***VGOB - 93-0119-0314R5***
***October 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-1831***
***VGOB - 93-0119-0315***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,642.89 | 84.82 | 30.55 | 0.00 | 6,758.26 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,003.07 | 32.70 | 9.24 | 0.00 | 2,045.01 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 223.38 | 0.00 | 1.01 | 0.00 | 224.39 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,935.92 | 2,144.23 | 71.91 | 0.00 | 10,152.06 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 938.72 | 0.00 | 0.00 | 0.00 | 938.72 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 62,924.79 | 1,731.46 | 308.73 | 0.00 | 64,964.98 |

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

***Operator Name -PGP***

***Operation Unit - Q-42***

***VGOB - 93-0216-0326T1***

***October 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***
***October 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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,013.56 | 560.01 | 113.42 | 0.00 | 23,686.99 |

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

***Operator Name -PGP***
***Operation Unit - Q-41***
***VGOB - 93-0216-0327T2***
***October 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***

***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11,152.03 | 0.00 | 50.64 | 0.00 | 11,202.67 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 34,293.18 | 664.27 | 165.16 | 0.00 | 35,122.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 229.05 | 0.00 | 0.00 | 0.00 | 229.05 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 103,528.09 | 0.00 | 470.12 | 0.00 | 103,998.21 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,482.79 | 35.83 | 15.98 | 0.00 | 3,534.60 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 29.15 | 0.00 | 0.13 | 0.00 | 29.28 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 28,924.36 | 531.87 | 133.76 | 0.00 | 29,589.99 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 970.12 | 252.54 | 8.61 | 0.00 | 1,231.27 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1.16 | 0.00 | 0.00 | 0.00 | 1.15 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 35,251.87 | 752.94 | 172.15 | 0.00 | 36,176.96 |

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

***Operator Name -PGP***

***Operation Unit - P-42***

***VGOB - 93-0316-0341T2***

***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,664.11 | 209.10 | 38.24 | 0.00 | 7,911.45 |

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

***Operator Name -PGP***

***Operation Unit - R-42***

***VGOB - 93-0316-0342T1***

***October 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***

***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 59.30 | 0.00 | 0.27 | 0.00 | 59.57 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,449.94 | 51.69 | 15.90 | 0.00 | 3,517.53 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 81.44 | 0.00 | 0.37 | 0.00 | 81.81 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 330.98 | 49.91 | 1.73 | 0.00 | 382.62 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,221.34 | 0.00 | 41.87 | 0.00 | 9,263.21 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 30,908.08 | 584.81 | 148.42 | 0.00 | 31,641.31 |

## *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***

***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,760.44 | 30.34 | 8.52 | 0.00 | 1,799.30 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 37,021.80 | 0.00 | 168.12 | 0.00 | 37,189.92 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,138.61 | 0.00 | 42.09 | 0.00 | 9,180.70 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 120,749.23 | 25.69 | 548.44 | 0.00 | 121,323.36 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 51,130.62 | 730.03 | 235.50 | 0.00 | 52,096.15 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,255.92 | 0.00 | 10.24 | 0.00 | 2,266.16 |

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

***Operator Name -CONOCO***
***Operation Unit - 041E***
***VGOB - 93-0430-0362***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 210.77 | 171.94 | 1.74 | 0.00 | 384.45 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 315.87 | 41.34 | 1.62 | 0.00 | 358.83 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 37,253.05 | 0.00 | 169.17 | 0.00 | 37,422.22 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 47,263.15 | 0.00 | 214.62 | 0.00 | 47,477.77 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 80,453.72 | 0.00 | 365.34 | 0.00 | 80,819.06 |

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

***Operator Name -EQUITABLE***

***Operation Unit - V-2341***

***VGOB - 93-0622-0383***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 585.01 | 31.57 | 2.80 | 0.00 | 619.38 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,075.47 | 16.80 | 4.96 | 0.00 | 1,097.23 |

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

***Operator Name -BLAZER***

***Operation Unit - XXX-34***

***VGOB - 93-0921-0405***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 108.27 | 0.00 | 0.49 | 0.00 | 108.76 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 978.25 | 0.00 | 4.44 | 0.00 | 982.69 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,814.79 | 49.54 | 8.47 | 0.00 | 1,872.80 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.62 | 0.00 | 0.06 | 0.00 | 13.68 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,521.01 | 320.60 | 62.85 | 0.00 | 13,904.46 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 19.64 | 0.00 | 0.09 | 0.00 | 19.73 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 73.82 | 0.00 | 0.34 | 0.00 | 74.16 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 18,020.90 | 751.63 | 85.25 | 0.00 | 18,857.78 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22.84 | 0.00 | 0.10 | 0.00 | 22.94 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,150.65 | 196.74 | 15.20 | 0.00 | 3,362.59 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 345.59 | 0.00 | 1.57 | 0.00 | 347.16 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 501.97 | 0.00 | 2.28 | 0.00 | 504.25 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 990.77 | 30.18 | 4.64 | 0.00 | 1,025.59 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 122.55 | 0.00 | 0.56 | 0.00 | 123.11 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 17,038.81 | 491.63 | 79.61 | 0.00 | 17,610.05 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,007.19 | 13.25 | 9.17 | 0.00 | 2,029.61 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20,195.04 | 618.58 | 94.51 | 0.00 | 20,908.13 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,321.88 | 1,455.30 | 48.94 | 0.00 | 10,826.12 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 16.73 | 0.00 | 0.08 | 0.00 | 16.81 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 77.65 | 0.00 | 0.35 | 0.00 | 78.00 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 267.94 | 0.00 | 1.22 | 0.00 | 269.16 |

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

***Operator Name -EQUITABLE***

***Operation Unit - V-2768***

***VGOB - 95-0321-0496***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,556.53 | 64.95 | 7.36 | 0.00 | 1,628.84 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13,192.69 | 0.00 | 59.91 | 0.00 | 13,252.60 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 138,545.85 | 0.00 | 629.14 | 0.00 | 139,174.99 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 48,661.93 | 0.00 | 220.97 | 0.00 | 48,882.90 |

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

***Operator Name -PGP***

***Operation Unit - W-31***

***VGOB - 95-0418-0503***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 56,570.71 | 0.00 | 256.89 | 0.00 | 56,827.60 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23,932.76 | 0.00 | 108.68 | 0.00 | 24,041.44 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,392.05 | 101.22 | 34.03 | 0.00 | 7,527.30 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 167,163.40 | 892.27 | 763.14 | 0.00 | 168,818.81 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,077.88 | 26.93 | 9.56 | 0.00 | 2,114.37 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 32,294.70 | 157.35 | 147.36 | 0.00 | 32,599.41 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.90 | 0.00 | 0.01 | 0.00 | 2.91 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12.16 | 0.00 | 0.06 | 0.00 | 12.22 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,661.96 | 92.99 | 44.30 | 0.00 | 9,799.25 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,018.87 | 26.60 | 13.83 | 0.00 | 3,059.30 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,980.15 | 55.42 | 13.78 | 0.00 | 3,049.35 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,156.95 | 54.57 | 14.58 | 0.00 | 3,226.10 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,014.61 | 0.00 | 13.69 | 0.00 | 3,028.30 |

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

**Operator Name -CONSOL**

**Operation Unit - R-25**

**VGOB - 95-1024-0523**

**October 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 - VP8-SGU1***
***VGOB - 95-1024-0526***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79,432.45 | 1,702.60 | 368.43 | 0.00 | 81,503.48 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 337.94 | 0.00 | 1.53 | 0.00 | 339.47 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,144.17 | 374.48 | 43.22 | 0.00 | 9,561.87 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 105,103.09 | 0.00 | 477.27 | 0.00 | 105,580.36 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 192.24 | 0.00 | 0.87 | 0.00 | 193.11 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 200.10 | 27.69 | 1.03 | 0.00 | 228.82 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,396.84 | 134.85 | 34.20 | 0.00 | 7,565.89 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,248.90 | 119.21 | 6.21 | 0.00 | 1,374.32 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 79.90 | 0.00 | 0.36 | 0.00 | 80.26 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 247.85 | 11.10 | 1.18 | 0.00 | 260.13 |

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

***Operator Name -CABOT***

***Operation Unit - COGC 2***

***VGOB - 96-0716-0546***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 469.41 | 0.00 | 2.13 | 0.00 | 471.54 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,195.77 | 0.00 | 14.51 | 0.00 | 3,210.28 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 19,940.83 | 640.43 | 93.46 | 0.00 | 20,674.72 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 66.83 | 0.00 | 0.30 | 0.00 | 67.13 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 39,608.90 | 415.13 | 181.75 | 0.00 | 40,205.78 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 22,055.67 | 0.00 | 100.15 | 0.00 | 22,155.82 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 53,194.45 | 7,032.46 | 273.49 | 0.00 | 60,500.41 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-2931***

***VGOB - 97-0138-0569***

***November 1 - 30, 2000***

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 460.37 | 0.00 | 0.00 | 0.00 | 460.37 |

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

***Operator Name -CONSOL***

***Operation Unit - CBM U-28***

***VGOB - 97-0218-0564***

***November 1 - 30, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31,823.03 | 0.00 | 0.00 | 0.00 | 31,823.03 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 16,627.79 | 0.00 | 0.00 | 0.00 | 16,627.79 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-3596***

***VGOB - 97-0318-0568***

***November 1 - 30, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,290.40 | 0.00 | 0.00 | 0.00 | 3,290.40 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,569.20 | 0.00 | 0.00 | 0.00 | 1,569.20 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 17,497.33 | 0.00 | 0.00 | 0.00 | 17,497.33 |

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

***Operator Name -PGP***

***Operation Unit - X-34***

***VGOB - 97-0318-0572***

***November 1 - 30, 2000***

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 23.70 | 0.00 | 0.00 | 0.00 | 23.70 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,596.35 | 0.00 | 0.00 | 0.00 | 9,596.35 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 812.35 | 0.00 | 0.00 | 0.00 | 812.35 |

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

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

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

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,614.72 | 0.00 | 43.66 | 0.00 | 9,658.38 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,682.19 | 654.13 | 60.56 | 0.00 | 13,396.88 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 25,798.51 | 917.89 | 121.32 | 0.00 | 26,837.72 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,525.53 | 76.43 | 7.27 | 0.00 | 1,609.23 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,887.60 | 259.58 | 18.83 | 0.00 | 4,166.01 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,000.34 | 456.25 | 56.57 | 0.00 | 12,513.16 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 256.14 | 29.85 | 1.30 | 0.00 | 287.29 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,938.56 | 272.76 | 41.83 | 0.00 | 9,253.15 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 466.04 | 0.00 | 2.12 | 0.00 | 468.16 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,160.89 | 241.43 | 29.16 | 0.00 | 6,451.48 |

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

***Operator Name -PGP***

***Operation Unit - Z-35***

***VGOB - 97-0916-0600***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,328.57 | 412.41 | 26.07 | 0.00 | 5,767.05 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 335.19 | 67.16 | 1.83 | 0.00 | 404.18 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,612.31 | 602.26 | 40.54 | 0.00 | 8,255.11 |

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

***Operator Name -CONOCO***
***Operation Unit - AA35***
***VGOB - 97-0916-0602T1***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 713.10 | 0.00 | 0.00 | 0.00 | 713.10 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,508.62 | 210.28 | 30.51 | 0.00 | 6,749.41 |

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

***Operator Name -EQUITABLE***

***Operation Unit - V-2705***

***VGOB - 97-0916-0607***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,266.85 | 58.83 | 6.02 | 0.00 | 1,331.70 |

***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***
***October 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 -JOHN H BAIRD, ATTORN***

***Operation Unit - FOR THE GR***

***VGOB - 97-1021-0610R1***

***October 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-3672***
***VGOB - 97-1021-0611***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,875.45 | 386.53 | 60.22 | 0.00 | 13,322.20 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VAD-3738***

***VGOB - 97-1021-0612***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 180.28 | 27.59 | 0.94 | 0.00 | 208.81 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,501.66 | 158.69 | 12.08 | 0.00 | 2,672.43 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,012.03 | 43.89 | 4.79 | 0.00 | 1,060.71 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 947.04 | 60.43 | 4.57 | 0.00 | 1,012.04 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 180.10 | 0.00 | 0.82 | 0.00 | 180.92 |

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

***Operator Name -CABOT***

***Operation Unit - 27R***

***VGOB - 98-0217-0619***

***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 57.80 | 0.00 | 0.26 | 0.00 | 58.06 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 155.75 | 0.00 | 0.71 | 0.00 | 156.46 |

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

***Operator Name -EQUITABLE***
***Operation Unit - V-2691***
***VGOB - 98-0217-0623***
***October 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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 15,515.83 | 2,376.04 | 81.25 | 0.00 | 17,973.12 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5,211.99 | 581.92 | 26.31 | 0.00 | 5,820.22 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 24.96 | 0.00 | 0.11 | 0.00 | 25.07 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,208.26 | 756.32 | 45.25 | 0.00 | 10,009.83 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 47,988.85 | 3,319.34 | 232.99 | 0.00 | 51,541.18 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,109.05 | 98.48 | 5.48 | 0.00 | 1,213.01 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,381.85 | 210.56 | 16.31 | 0.00 | 3,608.72 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,297.40 | 171.86 | 11.21 | 0.00 | 2,480.47 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,413.53 | 530.89 | 31.53 | 0.00 | 6,975.95 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 904.65 | 52.84 | 4.35 | 0.00 | 961.84 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.62 | 0.00 | 0.06 | 0.00 | 13.68 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,178.77 | 287.38 | 15.74 | 0.00 | 3,481.89 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 18,694.19 | 1,666.76 | 92.46 | 0.00 | 20,453.41 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,986.32 | 763.52 | 35.19 | 0.00 | 7,785.03 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-2835***

***VGOB - 98-0324-0642***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 48.66 | 0.00 | 0.22 | 0.00 | 48.88 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-3671***

***VGOB - 98-0324-0643***

***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,079.38 | 180.53 | 14.80 | 0.00 | 3,274.71 |

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

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

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,218.39 | 308.65 | 20.56 | 0.00 | 4,547.60 |

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

***Operator Name -PGP***

***Operation Unit - U-36***

***VGOB - 98-0421-0648***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10,852.52 | 1,113.92 | 54.34 | 0.00 | 12,020.78 |

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

***Operator Name -POCA***
***Operation Unit - S-37***
***VGOB - 98-0421-0649***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 252.72 | 0.00 | 1.15 | 0.00 | 253.87 |

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

***Operator Name -PGP***
***Operation Unit - T-37***
***VGOB - 98-0421-0650***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,306.63 | 83.23 | 6.51 | 0.00 | 1,396.37 |

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

***Operator Name -PGP***
***Operation Unit - T37***
***VGOB - 98-0421-0650T1A***
***October 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***
***October 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***
***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,046.40 | 102.97 | 5.22 | 0.00 | 1,154.59 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-3169***

***VGOB - 98-0616-0670***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7,083.50 | 623.17 | 35.00 | 0.00 | 7,741.67 |

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

***Operator Name -EQUITABLE***
***Operation Unit - V-3833***
***VGOB - 98-0616-0671***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 32,012.14 | 1,420.18 | 151.82 | 0.00 | 33,584.14 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-2978***

***VGOB - 98-0721-0673***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,528.55 | 0.00 | 6.94 | 0.00 | 1,535.49 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-3759***
***VGOB - 98-0721-0674***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 190.42 | 41.23 | 1.05 | 0.00 | 232.70 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-3900***
***VGOB - 98-0818-0676***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 357.41 | 25.37 | 1.74 | 0.00 | 384.52 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-3766***
***VGOB - 98-0818-0677***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,281.21 | 0.00 | 14.90 | 0.00 | 3,296.11 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-3756***
***VGOB - 98-0818-0678***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 12,689.42 | 876.63 | 61.60 | 0.00 | 13,627.65 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VAD-3811***
***VGOB - 98-0818-0679***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 16.55 | 0.00 | 0.08 | 0.00 | 16.63 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VAD-3811***
***VGOB - 98-0818-0680***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,000.24 | 73.86 | 4.88 | 0.00 | 1,078.98 |

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

***Operator Name -CONSOL***

***Operation Unit - CBM S-35***

***VGOB - 98-0915-0681***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,355.22 | 188.67 | 7.01 | 0.00 | 1,550.90 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-2356***
***VGOB - 98-0915-0682***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 33.24 | 0.00 | 0.15 | 0.00 | 33.39 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-3356***
***VGOB - 98-0915-0683***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,173.94 | 237.82 | 10.95 | 0.00 | 2,422.71 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-3899***
***VGOB - 98-0915-0684***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 41.71 | 0.00 | 0.19 | 0.00 | 41.90 |

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

***Operator Name -CABOT***
***Operation Unit - PMC A-4***
***VGOB - 98-0915-0686***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 21.30 | 0.00 | 0.10 | 0.00 | 21.40 |

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

***Operator Name -EQUITABLE***
***Operation Unit - V-4337***
***VGOB - 98-1019-0761***
***October 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***
***October 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***
***October 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***
***October 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**

**October 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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 6,572.58 | 994.77 | 34.36 | 0.00 | 7,601.71 |

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

***Operator Name -PGP***
***Operation Unit - BUCH #1 S***
***VGOB - 98-1117-0696***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10,500.31 | 2,162.17 | 57.50 | 0.00 | 12,719.98 |

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

***Operator Name -PGP***
***Operation Unit - BUCHANAN N***
***VGOB - 98-1117-0697***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 19,030.87 | 3,945.06 | 104.33 | 0.00 | 23,080.26 |

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

***Operator Name -CONSOL***
***Operation Unit - CBM M-9***
***VGOB - 98-1117-0698***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3.79 | 0.00 | 0.02 | 0.00 | 3.81 |

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

***Operator Name -CABOT***
***Operation Unit - BERWIND 25***
***VGOB - 98-1117-0700***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 7.95 | 50.68 | 0.27 | 0.00 | 58.90 |

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

***Operator Name -PGP***
***Operation Unit - N46***
***VGOB - 98-1215-0701***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,508.93 | 135.15 | 7.47 | 0.00 | 1,651.55 |

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

***Operator Name -PGP***
***Operation Unit - Y-44***
***VGOB - 98-1215-0702***
***October 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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 919.57 | 0.00 | 4.18 | 0.00 | 923.75 |

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

***Operator Name -PGP***

***Operation Unit - DD-50***

***VGOB - 98-1215-0704***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 11.10 | 0.00 | 0.05 | 0.00 | 11.15 |

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

***Operator Name -PGP***

***Operation Unit - Z-49***

***VGOB - 98-1215-0705***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.26 | 0.00 | 0.06 | 0.00 | 13.32 |

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

***Operator Name -PGP***
***Operation Unit - BB-50***
***VGOB - 98-1215-0706***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2.43 | 0.00 | 0.01 | 0.00 | 2.44 |

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

***Operator Name -PGP***
***Operation Unit - X-45***
***VGOB - 98-1215-0707***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 26.84 | 0.00 | 0.12 | 0.00 | 26.96 |

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

***Operator Name -PGP***

***Operation Unit - Z-44***

***VGOB - 98-1515-0703***

***October 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 -WELL CC28***
***Operation Unit - TRUST DEPT***
***VGOB - 98-6347-0000***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.00 | 31.59 | 0.14 | 0.00 | 31.73 |

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

***Operator Name -CONOCO***
***Operation Unit - PO BOX 126***
***VGOB - 99-0216-0709***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 3,379.17 | 446.39 | 17.37 | 0.00 | 3,842.93 |

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

***Operator Name -PGP***
***Operation Unit - V-34***
***VGOB - 99-0216-0710***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 9,372.53 | 640.12 | 45.47 | 0.00 | 10,058.12 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC 4072***
***VGOB - 99-0216-0711***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,685.17 | 0.00 | 7.65 | 0.00 | 1,692.82 |

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

***Operator Name -EQUITABLE***
***Operation Unit - V-3832***
***VGOB - 99-0316-0712***
***October 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***
***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,779.55 | 432.01 | 23.67 | 0.00 | 5,235.23 |

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

***Operator Name -PGP***

***Operation Unit - P46***

***VGOB - 99-0518-0722***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 8,000.90 | 563.07 | 38.69 | 0.00 | 8,602.66 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-4068***
***VGOB - 99-0518-0723***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 13.01 | 0.00 | 0.06 | 0.00 | 13.07 |

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

***Operator Name -PGP***
***Operation Unit - 46***
***VGOB - 99-0720-0725***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 262.58 | 25.84 | 1.31 | 0.00 | 289.73 |

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

***Operator Name -PGP***

***Operation Unit - L47***

***VGOB - 99-0720-0726***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 713.19 | 53.30 | 3.48 | 0.00 | 769.97 |

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

***Operator Name -PGP***
***Operation Unit - L48***
***VGOB - 99-0720-0727***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 161.06 | 0.00 | 0.73 | 0.00 | 161.79 |

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

***Operator Name -BUCHANAN***
***Operation Unit - I22***
***VGOB - 99-0720-0728***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 2,300.07 | 55.09 | 10.69 | 0.00 | 2,365.85 |

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

***Operator Name -BUCHANAN***
***Operation Unit - T32***
***VGOB - 99-0720-0730***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 188.10 | 56.92 | 1.11 | 0.00 | 246.13 |

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

***Operator Name -CONSOL***
***Operation Unit - K9***
***VGOB - 99-0720-0732***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 798.38 | 150.84 | 4.31 | 0.00 | 953.53 |

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

***Operator Name -CONSOL***
***Operation Unit - K10 /K12***
***VGOB - 99-0720-0733***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,768.33 | 253.71 | 9.18 | 0.00 | 2,031.22 |

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

***Operator Name -CONSOL***
***Operation Unit - K-11***
***VGOB - 99-0720-0734***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 858.03 | 146.57 | 4.56 | 0.00 | 1,009.16 |

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

***Operator Name -CONSOL***
***Operation Unit - K-11***
***VGOB - 99-0720-0734T1***
***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 20.30 | 0.00 | 0.09 | 0.00 | 20.39 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-4086***
***VGOB - 99-0720-0738***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 401.98 | 61.78 | 2.11 | 0.00 | 465.87 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC-4087***
***VGOB - 99-0720-0739***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 424.78 | 0.00 | 1.93 | 0.00 | 426.71 |

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

***Operator Name -PGP***
***Operation Unit - AA44***
***VGOB - 99-0922-0741***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 469.83 | 53.53 | 2.38 | 0.00 | 525.74 |

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

***Operator Name -PGP***
***Operation Unit - BB-44***
***VGOB - 99-0922-0742***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 31.13 | 30.08 | 0.28 | 0.00 | 61.49 |

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

***Operator Name -PGP***
***Operation Unit - CC-44***
***VGOB - 99-0222-0743***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 67.51 | 0.00 | 0.31 | 0.00 | 67.82 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 114.19 | 29.40 | 0.65 | 0.00 | 144.24 |

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

***Operator Name -BUCHANAN***
***Operation Unit - R35***
***VGOB - 99-0922-0746***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 21,083.63 | 3,150.27 | 110.05 | 0.00 | 24,343.95 |

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

***Operator Name -BUCHANAN PRODUCTION***
***Operation Unit - U-32***
***VGOB - 99-0922-0747***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,853.56 | 430.97 | 24.00 | 0.00 | 5,308.53 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC 3901***
***VGOB - 99-0922-0749***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 289.19 | 41.76 | 1.50 | 0.00 | 332.45 |

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

***Operator Name -EQUITABLE***
***Operation Unit - VC 4079***
***VGOB - 99-0922-0750***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 10.47 | 0.00 | 0.05 | 0.00 | 10.52 |

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

***Operator Name -EQUITABLE***

***Operation Unit - VC-4079***

***VGOB - 99-0922-0750T1***

***October 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***
***October 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***
***October 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***

***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 5.54 | 0.00 | 0.03 | 0.00 | 5.57 |

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

***Operator Name -PGP***
***Operation Unit - L 43***
***VGOB - 99-1019-0752***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.38 | 25.31 | 0.25 | 0.00 | 25.94 |

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

***Operator Name -PGP***
***Operation Unit - L 43***
***VGOB - 99-1019-0752T2***
***October 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***
***October 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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 0.61 | 30.51 | 0.14 | 0.00 | 31.26 |

## *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***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 180.34 | 26.33 | 0.94 | 0.00 | 207.61 |

***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***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 795.17 | 27.09 | 3.73 | 0.00 | 825.99 |

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

***Operator Name -PGP***
***Operation Unit - Q50***
***VGOB - 99-1019-0760***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 292.30 | 36.29 | 1.49 | 0.00 | 330.08 |

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

***Operator Name -EQUITABLE***
***Operation Unit - V 4337***
***VGOB - 99-1019-0761***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 175.29 | 33.64 | 0.95 | 0.00 | 209.88 |

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

***Operator Name -PGP***

***Operation Unit - R37***

***VGOB - 99-1117-0764***

***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 917.84 | 111.43 | 4.67 | 0.00 | 1,033.94 |

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

***Operator Name -COAL MOUNTAIN MINING***
***Operation Unit - LIABILITY***
***VGOB - COALMOUNTAINMINING***
***October 1 - 31, 2000***

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

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

***Operator Name -GARDEN REALTY CORPOR***
***Operation Unit - 123 S BROA***
***VGOB - GARDENREALTYCORP***
***October 1 - 31, 2000***

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

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

***Operator Name -EQUITABLE***
***Operation Unit - HENRY SUTH***
***VGOB - SUTHERLANDHEIRS***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 187.58 | 0.00 | 0.85 | 0.00 | 188.43 |

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

**Operator Name -TORCH ENERGY ADVISOR**

**Operation Unit - 123 S BROA**

**VGOB - TORCHENERGYADBISOR**

**October 1 - 31, 2000**

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

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

***Operator Name -EQUITABLE UNLOCATEAB***
***Operation Unit - GEORGE W S***
***VGOB - UNLOCATABLE01***
***October 1 - 31, 2000***

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 1,926.37 | 0.00 | 8.78 | 0.00 | 1,935.15 |

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

***Operator Name -EQUITABLE UNLOCATEAB***
***Operation Unit - EDWARD DEL***
***VGOB - UNLOCATABLE02***
***October 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***
***October 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***
***October 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***

***October 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*

### *October 1 - 31, 2000*
### *Summary*

| Starting Balance | Deposits | Interest | Payments | Ending Balance |
|---|---|---|---|---|
| 4,295,875.75 | 105,043.96 | 19,984.61 | 0.00 | 4,420,904.32 |