VIRGINIA GAS AND OIL BOARD

FIRST UNION NATIONAL BANK – AGENT

MONTHLY ESCROW REPORT

JULY-DECEMBER 1998

COMBINED REPORTS

ALLOCATION REPORT OPTIONS

PLAN ..... VGO VGO VIRGINIA GAS & OIL BOARD
PERIOD ..... SEMI-ANNUALLY 6/30, 12/31
  BEGINNING DATE 07/01/1998
  ENDING DATE 12/31/1998
  AS OF ..... Yes
REPORT DATE ..... ALLOCATION REPORT FOR 07/01/98 - 12/31/98
REPORT MESSAGE .....
NUMBER OF SORT LEVELS 1
  LEVEL 1 ..... SOCIAL SECURITY #
    CONTROL BREAK ..... No
    SORT ORDER ..... Ascending

REPORT OPTIONS :
  PRINT DATES ..... Yes
  PRINT VESTING ..... Yes
  PRINT SALARY ..... No
  PRINT TAX AGGREGATES ..... No
  PRINT INVESTMENT ELECTIONS ... No
  SUPPRESS ZERO FUNDS ..... Yes
  PRINT PAGE NUMBERS ..... Yes
  PRINT VESTED AMOUNT TOTALS ... Yes
  PRINT FUND TOTALS ..... No
  PRINT SUBTOTALS ..... No
  PRINT FROZEN 86 AMOUNT ..... No
  PRINT FROZEN 88 401K VALUE ... No
  PRINT PRIMARY STATUS ..... Yes
  PRINT ADDRESS ..... No
  PRINT COMMENT LINE 1 ..... Yes
  PRINT COMMENT LINE 2 ..... Yes
  PRINT COMMENT LINE 3 ..... Yes
  PRINT DIVISION ..... No
  PRINT ALTERNATE KEY 1 ..... No
  PRINT ALTERNATE KEY 2 ..... No
  PRINT CASH ..... No
  SUPPRESS ZERO BEGIN & END..... No
  PRINT PARTICIPANT RATE OF RETURN No
  PRINT SOURCE/FUND RATE OF RETURN No
  PRINT SOURCE RATE OF RETURN... No
  PRINT INVESTMENT PROGRAM FUNDS No

INCLUDE STATUS :
  ACTIVE..... Yes
  INACTIVE..... Yes
  TERMINATED..... Yes
  SUSPENDED..... Yes
  LEAVE OF ABSENCE..... Yes
  UNABLE TO LOCATE..... Yes
  NOT ELIGIBLE YET..... Yes
  RETIRED..... Yes
  DECEASED..... Yes
  NO DEFINITION..... Yes
  NO DEFINITION..... Yes
  NO DEFINITION..... Yes
  NO DEFINITION..... Yes
  MANAGEMENT ACCOUNT.... Yes

VESTING DATE 12/31/1998
IF PPF NOT AVAILABLE, ... 1201: USE PARTICIPANT FILE
PARTICIPANTS PER PAGE 1
MAX LINES PER PAGE 60
MAX CHARACTERS PER LINE 132
FIRST PARTICIPANT ..... The first Participant
LAST PARTICIPANT ..... The last Participant

USE SETTLE DATE PRICE
PRINT DETAILS
EXCLUDE BORO/BENE

DO NOT SPOOL TO FILE

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
VGP UNIT EN 18 90-0419-0004 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	9529.33	382.44	200.25	0.00	0.00	0.00	21.26	1013
TOTAL	9529.33	382.44	200.25	0.00	0.00	0.00	21.26	1013
[VESTED PERCENT 100.0 AMOUNT 10133.28]								
ACCOUNT	9529.33	382.44	200.25	0.00	0.00	0.00	21.26	1013
[TOTAL VESTED AMOUNT 10133.28]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I AA-10 90-0905-0012 ACTIVE
CXY USA

COALBED METHANE

TRACT III

DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPERSE	GAIN\LOSS	BALANC
ROYALTY BONUS								
TRUST FUND	15.99	0.00	0.33	0.00	0.00	0.00	0.04	1
TOTAL	15.99	0.00	0.33	0.00	0.00	0.00	0.04	1
	[VESTED PERCENT 100.0 AMOUNT 16.36]							
ROYALTY INCOME								
TRUST FUND	1876.84	154.46	40.46	0.00	0.00	0.00	4.30	207
TOTAL	1876.84	154.46	40.46	0.00	0.00	0.00	4.30	207.
	[VESTED PERCENT 100.0 AMOUNT 2076.06]							
ACCOUNT	1892.83	154.46	40.79	0.00	0.00	0.00	4.34	209.
	[TOTAL VESTED AMOUNT 2092.42]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I X-10 90-0905-0014 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT II B								
DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.24	0.00	0.31	0.00	0.00	0.00	0.03	1
TOTAL	15.24	0.00	0.31	0.00	0.00	0.00	0.03	15
[VESTED PERCENT 100.0 AMOUNT 15.58]								
ROYALTY INCOME								
TRUST FUND	11814.59	934.88	255.05	0.00	0.00	0.00	27.08	1303
TOTAL	11814.59	934.88	255.05	0.00	0.00	0.00	27.08	1303
[VESTED PERCENT 100.0 AMOUNT 13031.60]								
ACCOUNT	11829.83	934.88	255.36	0.00	0.00	0.00	27.11	1304
[TOTAL VESTED AMOUNT 13047.18]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM 1 X-11 90-0906-0017 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 08/01/1992 DOS 00/00/0000 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	9499.00	2374.47	225.09	0.00	0.00	0.00	23.90	1212
TOTAL	9499.00	2374.47	225.09	0.00	0.00	0.00	23.90	1212
[VESTED PERCENT 100.0 AMOUNT 12122.46]								
ACCOUNT	9499.00	2374.47	225.09	0.00	0.00	0.00	23.90	1212
[TOTAL VESTED AMOUNT 12122.46]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I Y-9 90-1010-0031 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14277.94	1507.31	311.21	0.00	0.00	0.00	33.04	1612
TOTAL	14277.94	1507.31	311.21	0.00	0.00	0.00	33.04	1612
[VESTED PERCENT 100.0 AMOUNT 16129.50]								
ACCOUNT	14277.94	1507.31	311.21	0.00	0.00	0.00	33.04	16125
[TOTAL VESTED AMOUNT 16129.50]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I AA-8 90-1010-0032 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT II A, TRACT II B								
DOP 01/01/1993 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	25.38	0.00	0.52	0.00	0.00	0.00	0.06	2
TOTAL	25.38	0.00	0.52	0.00	0.00	0.00	0.06	25
[VESTED PERCENT 100.0 AMOUNT 25.96]								
ROYALTY INCOME								
TRUST FUND	6486.68	36618.28	726.44	0.00	0.00	0.00	77.13	4390
TOTAL	6486.68	36618.28	726.44	0.00	0.00	0.00	77.13	4390
[VESTED PERCENT 100.0 AMOUNT 43908.53]								
ACCOUNT	6512.06	36618.28	726.96	0.00	0.00	0.00	77.19	4393
[TOTAL VESTED AMOUNT 43934.49]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I 88-8 90-1010-0033 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II A, TRACT II B								
DOP 01/01/1993 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	40.11	0.00	0.83	0.00	0.00	0.00	0.09	4
TOTAL	40.11	0.00	0.83	0.00	0.00	0.00	0.09	41
[VESTED PERCENT 100.0 AMOUNT 41.03]								
ROYALTY INCOME								
TRUST FUND	27834.63	2500.73	605.00	0.00	0.00	0.00	64.24	3100
TOTAL	27834.63	2500.73	605.00	0.00	0.00	0.00	64.24	3100
[VESTED PERCENT 100.0 AMOUNT 31004.60]								
ACCOUNT	27874.74	2500.73	605.83	0.00	0.00	0.00	64.33	3104
[TOTAL VESTED AMOUNT 31045.63]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBN S 32 91-0219-0078 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 09/01/1993 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	965.72	120.97	21.45	0.00	0.00	0.00	2.28	1110
TOTAL	965.72	120.97	21.45	0.00	0.00	0.00	2.28	1110
[VESTED PERCENT 100.0 AMOUNT 1110.42]								
ACCOUNT	965.72	120.97	21.45	0.00	0.00	0.00	2.28	1110
[TOTAL VESTED AMOUNT 1110.42]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I U-12 91-0430-0107 ACTIVE								
OXY USA INC.								
OWNER #'S 372-022080								
372-022081								
DOP 09/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1972.21	11998.75	239.88	0.00	0.00	0.00	25.47	1423(
TOTAL	1972.21	11998.75	239.88	0.00	0.00	0.00	25.47	14236
[VESTED PERCENT 100.0 AMOUNT 14236.31]								
ACCOUNT	1972.21	11998.75	239.88	0.00	0.00	0.00	25.47	1423(
[TOTAL VESTED AMOUNT 14236.31]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I U-10 91-0430-0109 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 07/01/1992 DOS 06/10/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	26319.23	7449.27	610.33	0.00	0.00	0.00	64.81	3444
TOTAL	26319.23	7449.27	610.33	0.00	0.00	0.00	64.81	3444
[VESTED PERCENT 100.0 AMOUNT 34443.64]								
ACCOUNT	26319.23	7449.27	610.33	0.00	0.00	0.00	64.81	3444
[TOTAL VESTED AMOUNT 34443.64]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I Y-10 91-0430-0113 ACTIVE
CXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 11/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	458.54	167.75	11.29	0.00	0.00	0.00	1.20	63[illegible]
TOTAL	458.54	167.75	11.29	0.00	0.00	0.00	1.20	63[illegible]
	[VESTED PERCENT 100.0 AMOUNT			638.78]				
ACCOUNT	458.54	167.75	11.29	0.00	0.00	0.00	1.20	63[illegible]
	[TOTAL VESTED AMOUNT			638.78]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I 2-8 91-0430-0114 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT IV								
DOP 11/02/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	13.94	0.00	0.29	0.00	0.00	0.00	0.03	14
TOTAL	13.94	0.00	0.29	0.00	0.00	0.00	0.03	14
[VESTED PERCENT 100.0 AMOUNT 14.26]								
ROYALTY INCOME								
TRUST FUND	12760.34	1396.71	280.93	0.00	0.00	0.00	29.83	14467
TOTAL	12760.34	1396.71	280.93	0.00	0.00	0.00	29.83	14467
[VESTED PERCENT 100.0 AMOUNT 14467.81]								
ACCOUNT	12774.28	1396.71	281.22	0.00	0.00	0.00	29.86	14482
[TOTAL VESTED AMOUNT 14482.07]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I Z-9 91-0430-0115 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.29	0.00	0.19	0.00	0.00	0.00	0.02	9
TOTAL	9.29	0.00	0.19	0.00	0.00	0.00	0.02	9
[VESTED PERCENT 100.0 AMOUNT 9.50]								
ROYALTY INCOME								
TRUST FUND	7100.37	733.64	155.65	0.00	0.00	0.00	16.53	800
TOTAL	7100.37	733.64	155.65	0.00	0.00	0.00	16.53	800
[VESTED PERCENT 100.0 AMOUNT 8006.19]								
ACCOUNT	7109.66	733.64	155.84	0.00	0.00	0.00	16.55	801
[TOTAL VESTED AMOUNT 8015.69]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I AA-9 91-0430-0116 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II-A,TRACT II-C								
DOP 01/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	82.82	0.00	1.71	0.00	0.00	0.00	0.18	8
TOTAL	82.82	0.00	1.71	0.00	0.00	0.00	0.18	8
[VESTED PERCENT 100.0 AMOUNT 84.71]								
ROYALTY INCOME								
TRUST FUND	938.11	11624.12	203.22	0.00	0.00	0.00	21.58	1278
TOTAL	938.11	11624.12	203.22	0.00	0.00	0.00	21.58	1278
[VESTED PERCENT 100.0 AMOUNT 12787.03]								
ACCOUNT	1020.93	11624.12	204.93	0.00	0.00	0.00	21.76	1287
[TOTAL VESTED AMOUNT 12871.74]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I P-35 91-0521-0119 ACTIVE								
CNX CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	555.23	59.60	12.15	0.00	0.00	0.00	1.29	62
TOTAL	555.23	59.60	12.15	0.00	0.00	0.00	1.29	62.
[VESTED PERCENT 100.0 AMOUNT				628.27]				
ACCOUNT	555.23	59.60	12.15	0.00	0.00	0.00	1.29	62
[TOTAL VESTED AMOUNT				628.27]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
OXY CDN G-35 91-0521-0120 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 00/00/0000 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	309.03	28.11	6.60	0.00	0.00	0.00	0.70	344
TOTAL	309.03	28.11	6.60	0.00	0.00	0.00	0.70	344
[VESTED PERCENT 100.0 AMOUNT				344.44]				
ACCOUNT	309.03	28.11	6.60	0.00	0.00	0.00	0.70	344
[TOTAL VESTED AMOUNT				344.44]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I Z-10 91-0521-0121 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT V								
DOP 05/25/1994 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.37	0.00	0.01	0.00	0.00	0.00	-0.00	C
TOTAL	0.37	0.00	0.01	0.00	0.00	0.00	-0.00	C
[VESTED PERCENT 100.0 AMOUNT 0.38]								
ROYALTY INCOME								
TRUST FUND	227.72	31.12	5.03	0.00	0.00	0.00	0.53	26
TOTAL	227.72	31.12	5.03	0.00	0.00	0.00	0.53	26
[VESTED PERCENT 100.0 AMOUNT 264.40]								
ACCOUNT	228.09	31.12	5.04	0.00	0.00	0.00	0.53	26
[TOTAL VESTED AMOUNT 264.78]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANC
CBM I U-11 91-0521-0125 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 09/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	83303.02	117.52	1720.64	0.00	0.00	0.00	182.70	8532
TOTAL	83303.02	117.52	1720.64	0.00	0.00	0.00	182.70	8532
[VESTED PERCENT 100.0 AMOUNT 85323.88]								
ACCOUNT	83303.02	117.52	1720.64	0.00	0.00	0.00	182.70	8532
[TOTAL VESTED AMOUNT 85323.88]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

CBM I 2-12 91-0521-0126 ACTIVE
OXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 00/00/0000 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME								
TRUST FUND	20797.30	5091.07	492.97	0.00	0.00	0.00	52.34	26433.68
TOTAL	20797.30	5091.07	492.97	0.00	0.00	0.00	52.34	26433.68
[VESTED PERCENT 100.0 AMOUNT 26433.68]								
ACCOUNT	20797.30	5091.07	492.97	0.00	0.00	0.00	52.34	26433.68
[TOTAL VESTED AMOUNT 26433.68]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-10 91-0618-0133 ACTIVE								
CNX USA/CONSOL INC								
OTHER #93-0420-0353								
DOP 10/01/1992 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6724.70	0.00	138.78	0.00	0.00	0.00	14.74	6878.22
TOTAL	6724.70	0.00	138.78	0.00	0.00	0.00	14.74	6878.22
[VESTED PERCENT 100.0 AMOUNT 6878.22]								
ACCOUNT	6724.70	0.00	138.78	0.00	0.00	0.00	14.74	6878.22
[TOTAL VESTED AMOUNT 6878.22]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I V-12 91-0618-0134 ACTIVE								
CXY USA INC.								
TRACT I: 56.407 ACRES								
DOP 12/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	97368.60	13511.15	2155.38	0.00	0.00	0.00	228.86	113263.99
TRUST FUND	97368.60	13511.15	2155.38	0.00	0.00	0.00	228.86	113263.99
TOTAL	[VESTED PERCENT 100.0 AMOUNT 113263.99]							
ACCOUNT	97368.60	13511.15	2155.38	0.00	0.00	0.00	228.86	113263.99
	[TOTAL VESTED AMOUNT 113263.99]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BUN-1 91-0716-0135 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #64298000								
DOP 05/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	81.43	0.00	1.68	0.00	0.00	0.00	0.18	83.29
TOTAL	81.43	0.00	1.68	0.00	0.00	0.00	0.18	83.29
[VESTED PERCENT 100.0 AMOUNT 83.29]								
ROYALTY INCOME								
TRUST FUND	397621.19	12087.83	8408.72	0.00	0.00	0.00	892.85	419010.59
TOTAL	397621.19	12087.83	8408.72	0.00	0.00	0.00	892.85	419010.59
[VESTED PERCENT 100.0 AMOUNT 419010.59]								
ACCOUNT	397702.62	12087.83	8410.40	0.00	0.00	0.00	893.03	419093.88
[TOTAL VESTED AMOUNT 419093.88]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT BUS-1 91-0716-0136 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #12676700

DOP 05/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	51.52	0.00	1.06	0.00	0.00	0.00	0.11	52.69
TOTAL	51.52	0.00	1.06	0.00	0.00	0.00	0.11	52.69
	[VESTED PERCENT 100.0 AMOUNT 52.69]							
ROYALTY INCOME								
TRUST FUND	161129.39	4919.95	3389.55	0.00	0.00	0.00	359.91	169798.80
TOTAL	161129.39	4919.95	3389.55	0.00	0.00	0.00	359.91	169798.80
	[VESTED PERCENT 100.0 AMOUNT 169798.80]							
ACCOUNT	161180.91	4919.95	3390.61	0.00	0.00	0.00	360.02	169851.49
	[TOTAL VESTED AMOUNT 169851.49]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1942 91-1015-0153 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/20/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
TOTAL	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
[VESTED PERCENT 100.0 AMOUNT 0.13]								
ROYALTY INCOME								
TRUST FUND	19.45	0.00	0.40	0.00	0.00	0.00	0.04	19.89
TOTAL	19.45	0.00	0.40	0.00	0.00	0.00	0.04	19.89
[VESTED PERCENT 100.0 AMOUNT 19.89]								
ACCOUNT	19.58	0.00	0.40	0.00	0.00	0.00	0.04	20.02
[TOTAL VESTED AMOUNT 20.02]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-32 91-1015-154 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	74.05	0.00	1.53	0.00	0.00	0.00	0.16	75.74
TOTAL	74.05	0.00	1.53	0.00	0.00	0.00	0.16	75.74
[VESTED PERCENT 100.0 AMOUNT 75.74]								
ACCOUNT	74.05	0.00	1.53	0.00	0.00	0.00	0.16	75.74
[TOTAL VESTED AMOUNT 75.74]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELW-9 91-1217-0169 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #77268500								
DOP 05/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 WRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	0.61	0.00	0.01	0.00	0.00	0.00	-0.00	0.62
TRUST FUND	0.61	0.00	0.01	0.00	0.00	0.00	-0.00	0.62
TOTAL	[VESTED PERCENT 100.0 AMOUNT 0.62]							
ROYALTY INCOME	303955.04	0.00	6272.91	0.00	0.00	0.00	666.07	310894.02
TRUST FUND	303955.04	0.00	6272.91	0.00	0.00	0.00	666.07	310894.02
TOTAL	[VESTED PERCENT 100.0 AMOUNT 310894.02]							
ACCOUNT	303955.65	0.00	6272.92	0.00	0.00	0.00	666.07	310894.64
	[TOTAL VESTED AMOUNT 310894.64]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 R-33 91-1217-0176 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT 1								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	59.74	0.00	1.23	0.00	0.00	0.00	0.13	61.10
TOTAL	59.74	0.00	1.23	0.00	0.00	0.00	0.13	61.10
[VESTED PERCENT 100.0 AMOUNT 61.10]								
ACCOUNT	59.74	0.00	1.23	0.00	0.00	0.00	0.13	61.10
[TOTAL VESTED AMOUNT 61.10]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-5 92-0218-0183 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #19161900								
DOP 05/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	45.55	0.00	0.94	0.00	0.00	0.00	0.10	46.59
TOTAL	45.55	0.00	0.94	0.00	0.00	0.00	0.10	46.59
[VESTED PERCENT 100.0 AMOUNT 46.59]								
ROYALTY INCOME								
TRUST FUND	197173.80	484.79	4074.28	0.00	0.00	0.00	432.61	202165.48
TOTAL	197173.80	484.79	4074.28	0.00	0.00	0.00	432.61	202165.48
[VESTED PERCENT 100.0 AMOUNT 202165.48]								
ACCOUNT	197219.35	484.79	4075.22	0.00	0.00	0.00	432.71	202212.07
[TOTAL VESTED AMOUNT 202212.07]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-6 92-0218-0184 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #88089400

DOP 05/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	3.39	0.00	0.07	0.00	0.00	0.00	0.01	3.47
TOTAL	3.39	0.00	0.07	0.00	0.00	0.00	0.01	3.47
	[VESTED PERCENT 100.0 AMOUNT 3.47]							
ROYALTY INCOME								
TRUST FUND	262822.58	2608.21	5453.95	0.00	0.00	0.00	579.11	271463.85
TOTAL	262822.58	2608.21	5453.95	0.00	0.00	0.00	579.11	271463.85
	[VESTED PERCENT 100.0 AMOUNT 271463.85]							
ACCOUNT	262825.97	2608.21	5454.02	0.00	0.00	0.00	579.12	271467.32
	[TOTAL VESTED AMOUNT 271467.32]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-7 92-0218-0185 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #70783200								
DOP 05/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.73	0.00	0.35	0.00	0.00	0.00	0.04	17.12
TOTAL	16.73	0.00	0.35	0.00	0.00	0.00	0.04	17.12
[VESTED PERCENT 100.0 AMOUNT 17.12]								
ROYALTY INCOME								
TRUST FUND	169797.30	2893.04	3537.51	0.00	0.00	0.00	375.62	176603.47
TOTAL	169797.30	2893.04	3537.51	0.00	0.00	0.00	375.62	176603.47
[VESTED PERCENT 100.0 AMOUNT 176603.47]								
ACCOUNT	169814.03	2893.04	3537.86	0.00	0.00	0.00	375.66	176620.59
[TOTAL VESTED AMOUNT 176620.59]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT KELW-10 92-0218-0190 ACTIVE								
THIS UNIT SHOULD NEVER								
HAVE ESCROWED DOLLARS.								
VGOB ORDERED RETURN								
DOP 05/01/1992 DOS 12/20/1994 DOM 00/00/0000 DOT 04/09/1997								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	194652.44	2415.28	4057.14	0.00	0.00	0.00	430.80	201555.66
TOTAL	194652.44	2415.28	4057.14	0.00	0.00	0.00	430.80	201555.66
[VESTED PERCENT 100.0 AMOUNT 201555.66]								
ACCOUNT	194652.44	2415.28	4057.14	0.00	0.00	0.00	430.80	201555.66
[TOTAL VESTED AMOUNT 201555.66]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I V-34 92-0317-0191 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II								
DOP 00/00/0000 DCS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.23	0.00	0.67	0.00	0.00	0.00	0.07	32.97
TOTAL	32.23	0.00	0.67	0.00	0.00	0.00	0.07	32.97
[VESTED PERCENT 100.0 AMOUNT 32.97]								
ACCOUNT	32.23	0.00	0.67	0.00	0.00	0.00	0.07	32.97
[TOTAL VESTED AMOUNT 32.97]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I S-13 92-0317-0195 ACTIVE
OXY USA INC.

OWNER #'S 372-021036

372-021037

DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.18	0.00	0.11	0.00	0.00	0.00	0.01	5.30
TOTAL	5.18	0.00	0.11	0.00	0.00	0.00	0.01	5.30
	[VESTED PERCENT 100.0 AMOUNT 5.30]							
ROYALTY INCOME								
TRUST FUND	88364.07	0.00	1823.62	0.00	0.00	0.00	193.64	90381.33
TOTAL	88364.07	0.00	1823.62	0.00	0.00	0.00	193.64	90381.33
	[VESTED PERCENT 100.0 AMOUNT 90381.33]							
ACCOUNT	88369.25	0.00	1823.73	0.00	0.00	0.00	193.65	90386.63
	[TOTAL VESTED AMOUNT 90386.63]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I S-14 92-0317-0196 ACTIVE
OWNER #'S 020217, 020279

DOP 05/01/1992 DOS 10/20/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	28.69	0.00	0.59	0.00	0.00	0.00	0.06	29.34
TOTAL	28.69	0.00	0.59	0.00	0.00	0.00	0.06	29.34
[VESTED PERCENT 100.0 AMOUNT 29.34]								
ROYALTY INCOME								
TRUST FUND	41637.03	0.00	859.29	0.00	0.00	0.00	91.24	42587.56
TOTAL	41637.03	0.00	859.29	0.00	0.00	0.00	91.24	42587.56
[VESTED PERCENT 100.0 AMOUNT 42587.56]								
ACCOUNT	41665.72	0.00	859.88	0.00	0.00	0.00	91.30	42616.90
[TOTAL VESTED AMOUNT 42616.90]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-13 92-0317-0197 ACTIVE								
OWNER #'S 372-020275								
372-020276								
DOP 05/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	51.79	0.00	1.07	0.00	0.00	0.00	0.11	52.97
TOTAL	51.79	0.00	1.07	0.00	0.00	0.00	0.11	52.97
[VESTED PERCENT 100.0 AMOUNT 52.97]								
ROYALTY INCOME								
TRUST FUND	18481.98	0.00	381.42	0.00	0.00	0.00	40.50	18903.90
TOTAL	18481.98	0.00	381.42	0.00	0.00	0.00	40.50	18903.90
[VESTED PERCENT 100.0 AMOUNT 18903.90]								
ACCOUNT	18533.77	0.00	382.49	0.00	0.00	0.00	40.61	18956.87
[TOTAL VESTED AMOUNT 18956.87]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CSM I T-14/B 92-0317-0198 ACTIVE
CXY USA

COALBED METHANE

TRACT 2

DOP 05/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	77.62	0.00	1.60	0.00	0.00	0.00	0.17	79.39
TOTAL	77.62	0.00	1.60	0.00	0.00	0.00	0.17	79.39
	[VESTED PERCENT 100.0 AMOUNT 79.39]							
ROYALTY INCOME								
TRUST FUND	18510.30	75.37	383.00	0.00	0.00	0.00	40.67	19009.34
TOTAL	18510.30	75.37	383.00	0.00	0.00	0.00	40.67	19009.34
	[VESTED PERCENT 100.0 AMOUNT 19009.34]							
ACCOUNT	18587.92	75.37	384.60	0.00	0.00	0.00	40.84	19088.73
	[TOTAL VESTED AMOUNT 19088.73]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EN-65 92-0317-0205 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 09/19/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	44.39	0.00	0.92	0.00	0.00	0.00	0.10	45.41
TOTAL	44.39	0.00	0.92	0.00	0.00	0.00	0.10	45.41
[VESTED PERCENT 100.0 AMOUNT 45.41]								
ROYALTY INCOME								
TRUST FUND	3165.39	148.74	66.37	0.00	0.00	0.00	7.05	3387.55
TOTAL	3165.39	148.74	66.37	0.00	0.00	0.00	7.05	3387.55
[VESTED PERCENT 100.0 AMOUNT 3387.55]								
ACCOUNT	3209.78	148.74	67.29	0.00	0.00	0.00	7.15	3432.96
[TOTAL VESTED AMOUNT 3432.96]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-8 92-0421-0216 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #14449300

DOP 10/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	21.59	0.00	0.45	0.00	0.00	0.00	0.05	22.09
TOTAL	21.59	0.00	0.45	0.00	0.00	0.00	0.05	22.09
	[VESTED PERCENT 100.0 AMOUNT 22.09]							
ROYALTY INCOME								
TRUST FUND	29182.55	24.91	602.46	0.00	0.00	0.00	63.97	29873.89
TOTAL	29182.55	24.91	602.46	0.00	0.00	0.00	63.97	29873.89
	[VESTED PERCENT 100.0 AMOUNT 29873.89]							
ACCOUNT	29204.14	24.91	602.91	0.00	0.00	0.00	64.02	29895.98
	[TOTAL VESTED AMOUNT 29895.98]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-9 92-0421-0217 ACTIVE
PGP - CONOCO INC

COALBED METHANE

OWNER #22404600

DOP 10/01/1992 DOS 00/00/0000 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	11.07	0.00	0.23	0.00	0.00	0.00	0.02	11.32
TOTAL	11.07	0.00	0.23	0.00	0.00	0.00	0.02	11.32
	[VESTED PERCENT 100.0 AMOUNT 11.32]							
ROYALTY INCOME								
TRUST FUND	17438.52	0.00	359.89	0.00	0.00	0.00	38.21	17836.62
TOTAL	17438.52	0.00	359.89	0.00	0.00	0.00	38.21	17836.62
	[VESTED PERCENT 100.0 AMOUNT 17836.62]							
ACCOUNT	17449.59	0.00	360.12	0.00	0.00	0.00	38.23	17847.94
	[TOTAL VESTED AMOUNT 17847.94]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-10 92-0421-0218 ACTIVE
POCAHONTAS GAS PART.

DOP 01/03/1995 DOS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	4422.63	0.00	91.27	0.00	0.00	0.00	9.69	4523.59
TOTAL	4422.63	0.00	91.27	0.00	0.00	0.00	9.69	4523.59
	[VESTED PERCENT 100.0 AMOUNT 4523.59]							
ACCOUNT	4422.63	0.00	91.27	0.00	0.00	0.00	9.69	4523.59
	[TOTAL VESTED AMOUNT 4523.59]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-5 92-0421-0219 ACTIVE								
OWNER #'S 372-022085								
372-022086								
DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	13.70	0.00	0.28	0.00	0.00	0.00	0.03	14.01
TOTAL	13.70	0.00	0.28	0.00	0.00	0.00	0.03	14.01
[VESTED PERCENT 100.0 AMOUNT 14.01]								
ROYALTY INCOME								
TRUST FUND	6794.62	0.00	140.22	0.00	0.00	0.00	14.89	6949.73
TOTAL	6794.62	0.00	140.22	0.00	0.00	0.00	14.89	6949.73
[VESTED PERCENT 100.0 AMOUNT 6949.73]								
ACCOUNT	6808.32	0.00	140.50	0.00	0.00	0.00	14.92	6963.74
[TOTAL VESTED AMOUNT 6963.74]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-6/B 92-0421-0220 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.35	0.00	0.17	0.00	0.00	0.00	0.02	8.54
TOTAL	8.35	0.00	0.17	0.00	0.00	0.00	0.02	8.54
[VESTED PERCENT 100.0 AMOUNT 8.54]								
ACCOUNT	8.35	0.00	0.17	0.00	0.00	0.00	0.02	8.54
[TOTAL VESTED AMOUNT 8.54]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-7/B 92-0421-0221 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.33	0.00	0.05	0.00	0.00	0.00	0.01	2.39
TOTAL	2.33	0.00	0.05	0.00	0.00	0.00	0.01	2.39
[VESTED PERCENT 100.0 AMOUNT 2.39]								
ACCOUNT	2.33	0.00	0.05	0.00	0.00	0.00	0.01	2.39
[TOTAL VESTED AMOUNT 2.39]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-20 92-0721-0234 ACTIVE								
CNX USA INC.								
TRACT III; 11.42 ACRES								
DOP 06/01/1992 DOS 06/10/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	31.07	0.00	0.64	0.00	0.00	0.00	0.07	31.78
TOTAL	31.07	0.00	0.64	0.00	0.00	0.00	0.07	31.78
[VESTED PERCENT 100.0 AMOUNT 31.78]								
ROYALTY INCOME								
TRUST FUND	14122.71	0.00	291.46	0.00	0.00	0.00	30.95	14445.12
TOTAL	14122.71	0.00	291.46	0.00	0.00	0.00	30.95	14445.12
[VESTED PERCENT 100.0 AMOUNT 14445.12]								
ACCOUNT	14153.78	0.00	292.10	0.00	0.00	0.00	31.02	14476.90
[TOTAL VESTED AMOUNT 14476.90]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN 1 X-20 92-0721-0235 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT 1, 4, 6, 6A								
DOP 06/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	65.90	0.00	1.36	0.00	0.00	0.00	0.14	67.40
TOTAL	65.90	0.00	1.36	0.00	0.00	0.00	0.14	67.40
[VESTED PERCENT 100.0 AMOUNT 67.40]								
ROYALTY INCOME								
TRUST FUND	60411.61	0.00	1246.75	0.00	0.00	0.00	132.38	61790.74
TOTAL	60411.61	0.00	1246.75	0.00	0.00	0.00	132.38	61790.74
[VESTED PERCENT 100.0 AMOUNT 61790.74]								
ACCOUNT	60477.51	0.00	1248.11	0.00	0.00	0.00	132.52	61858.14
[TOTAL VESTED AMOUNT 61858.14]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I S-15 92-0721-0237 ACTIVE
OXY USA INC.

OTHER VGOB# 92-1215-0307

DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.40	0.00	0.38	0.00	0.00	0.00	0.04	18.82
TOTAL	18.40	0.00	0.38	0.00	0.00	0.00	0.04	18.82
[VESTED PERCENT 100.0 AMOUNT 18.82]								
ROYALTY INCOME								
TRUST FUND	6596.75	75.78	137.56	0.00	0.00	0.00	14.61	6824.70
TOTAL	6596.75	75.78	137.56	0.00	0.00	0.00	14.61	6824.70
[VESTED PERCENT 100.0 AMOUNT 6824.70]								
ACCOUNT	6615.15	75.78	137.94	0.00	0.00	0.00	14.65	6843.52
[TOTAL VESTED AMOUNT 6843.52]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 S-5 92-0721-0238 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT 11								
DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.57	0.00	0.03	0.00	0.00	0.00	0.00	1.60
TOTAL	1.57	0.00	0.03	0.00	0.00	0.00	0.00	1.60
[VESTED PERCENT 100.0 AMOUNT 1.60]								
ROYALTY INCOME								
TRUST FUND	114.81	0.00	2.37	0.00	0.00	0.00	0.25	117.43
TOTAL	114.81	0.00	2.37	0.00	0.00	0.00	0.25	117.43
[VESTED PERCENT 100.0 AMOUNT 117.43]								
ACCOUNT	116.38	0.00	2.40	0.00	0.00	0.00	0.25	119.03
[TOTAL VESTED AMOUNT 119.03]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I W-20 92-0721-0240 ACTIVE								
OXY USA - #'S 372-021723,								
021724,021725,021726,								
021727,021728								
DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	95.40	0.00	1.97	0.00	0.00	0.00	0.21	97.58
TOTAL	95.40	0.00	1.97	0.00	0.00	0.00	0.21	97.58
[VESTED PERCENT 100.0 AMOUNT 97.58]								
ROYALTY INCOME								
TRUST FUND	72252.46	0.00	1491.12	0.00	0.00	0.00	158.33	73901.91
TOTAL	72252.46	0.00	1491.12	0.00	0.00	0.00	158.33	73901.91
[VESTED PERCENT 100.0 AMOUNT 73901.91]								
ACCOUNT	72347.86	0.00	1493.09	0.00	0.00	0.00	158.54	73999.49
[TOTAL VESTED AMOUNT 73999.49]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

CBM I V-20 92-0721-0243 ACTIVE
OXY USA INC.

TRACT III.A; 37.65 ACRES

DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	104.79	0.00	2.16	0.00	0.00	0.00	0.23	107.18
TOTAL	104.79	0.00	2.16	0.00	0.00	0.00	0.23	107.18
	[VESTED PERCENT 100.0 AMOUNT			107.18]				
ROYALTY INCOME								
TRUST FUND	6211.31	0.00	128.19	0.00	0.00	0.00	13.61	6353.11
TOTAL	6211.31	0.00	128.19	0.00	0.00	0.00	13.61	6353.11
	[VESTED PERCENT 100.0 AMOUNT			6353.11]				
ACCOUNT	6316.10	0.00	130.35	0.00	0.00	0.00	13.84	6460.29
	[TOTAL VESTED AMOUNT			6460.29]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
UNIT NO VP6 92-0721-0244 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT IC, 5, 6, 7, 8,17								
DOP 09/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	511.34	0.00	10.55	0.00	0.00	0.00	1.12	523.01
TOTAL	511.34	0.00	10.55	0.00	0.00	0.00	1.12	523.01
[VESTED PERCENT 100.0 AMOUNT 523.01]								
ROYALTY INCOME								
TRUST FUND	97187.40	4012.44	2062.47	0.00	0.00	0.00	219.00	103481.31
TOTAL	97187.40	4012.44	2062.47	0.00	0.00	0.00	219.00	103481.31
[VESTED PERCENT 100.0 AMOUNT 103481.31]								
ACCOUNT	97698.74	4012.44	2073.02	0.00	0.00	0.00	220.12	104004.32
[TOTAL VESTED AMOUNT 104004.32]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP-PIKE-26 92-0818-0247 ACTIVE								
PGP - CONOCO INC								
DOP 00/00/0000 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.79	0.00	0.02	0.00	0.00	0.00	0.00	0.81
TOTAL	0.79	0.00	0.02	0.00	0.00	0.00	0.00	0.81
[VESTED PERCENT 100.0 AMOUNT 0.81]								
ACCOUNT	0.79	0.00	0.02	0.00	0.00	0.00	0.00	0.81
[TOTAL VESTED AMOUNT 0.81]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-11 92-0818-0248 ACTIVE
PGP - CONOCO INC

CBM-PGP-132,133,134,135

DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	53.86	0.00	1.11	0.00	0.00	0.00	0.12	55.09
TOTAL	53.86	0.00	1.11	0.00	0.00	0.00	0.12	55.09
[VESTED PERCENT 100.0 AMOUNT				55.09]				
ROYALTY INCOME								
TRUST FUND	6106.03	0.00	126.01	0.00	0.00	0.00	13.38	6245.42
TOTAL	6106.03	0.00	126.01	0.00	0.00	0.00	13.38	6245.42
[VESTED PERCENT 100.0 AMOUNT				6245.42]				
ACCOUNT	6[illegible]3.89	0.00	127.12	0.00	0.00	0.00	13.50	6300.51
[TOTAL VESTED AMOUNT				6300.51]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-12 92-0818-0249 ACTIVE
PGP - CONOCO INC

CBN-PGP-136,137,138,139

DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	130.03	0.00	2.68	0.00	0.00	0.00	0.28	132.99
TOTAL	130.03	0.00	2.68	0.00	0.00	0.00	0.28	132.99
	[VESTED PERCENT 100.0 AMOUNT			132.99]				
ROYALTY INCOME								
TRUST FUND	5742.79	0.00	118.52	0.00	0.00	0.00	12.58	5873.89
TOTAL	5742.79	0.00	118.52	0.00	0.00	0.00	12.58	5873.89
	[VESTED PERCENT 100.0 AMOUNT			5873.89]				
ACCOUNT	5872.82	0.00	121.20	0.00	0.00	0.00	12.86	6006.88
	[TOTAL VESTED AMOUNT			6006.88]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EN-37 92-0818-0253 ACTIVE								
VIRGINIA GAS CO.								
DOP 08/14/1996 DOS 11/30/1995 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5343.69	240.01	112.44	0.00	0.00	0.00	11.94	5708.08
TOTAL	5343.69	240.01	112.44	0.00	0.00	0.00	11.94	5708.08
[VESTED PERCENT 100.0 AMOUNT 5708.08]								
ACCOUNT	5343.69	240.01	112.44	0.00	0.00	0.00	11.94	5708.08
[TOTAL VESTED AMOUNT 5708.08]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPERSE	GAIN\LOSS	BALANCE
CBM I O-4 92-0915-0257 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOJ 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	706.28	0.00	14.58	0.00	0.00	0.00	1.55	722.41
TOTAL	706.28	0.00	14.58	0.00	0.00	0.00	1.55	722.41
[VESTED PERCENT 100.0 AMOUNT 722.41]								
ACCOUNT	706.28	0.00	14.58	0.00	0.00	0.00	1.55	722.41
[TOTAL VESTED AMOUNT 722.41]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I O-4 92-0915-0257 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	706.28	0.00	14.58	0.00	0.00	0.00	1.55	722.41
TOTAL	706.28	0.00	14.58	0.00	0.00	0.00	1.55	722.41
[VESTED PERCENT 100.0 AMOUNT 722.41]								
ACCOUNT	706.28	0.00	14.58	0.00	0.00	0.00	1.55	722.41
[TOTAL VESTED AMOUNT 722.41]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-4 92-0915-0258 ACTIVE								
OXY USA INC								
DOP 07/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7712.14	49.52	159.41	0.00	0.00	0.00	16.93	7938.00
TOTAL	7712.14	49.52	159.41	0.00	0.00	0.00	16.93	7938.00
[VESTED PERCENT 100.0 AMOUNT 7938.00]								
ACCOUNT	7712.14	49.52	159.41	0.00	0.00	0.00	16.93	7938.00
[TOTAL VESTED AMOUNT 7938.00]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I 0-3 92-0915-0261 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1634.70	33.89	34.01	0.00	0.00	0.00	3.61	1706.21
TOTAL	1634.70	33.89	34.01	0.00	0.00	0.00	3.61	1706.21
[VESTED PERCENT 100.0 AMOUNT				1706.21]				
ACCOUNT	1634.70	33.89	34.01	0.00	0.00	0.00	3.61	1706.21
[TOTAL VESTED AMOUNT				1706.21]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-3 92-0915-0262 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	68.47	0.00	1.41	0.00	0.00	0.00	0.15	70.03
TOTAL	68.47	0.00	1.41	0.00	0.00	0.00	0.15	70.03
[VESTED PERCENT 100.0 AMOUNT 70.03]								
ACCOUNT	68.47	0.00	1.41	0.00	0.00	0.00	0.15	70.03
[TOTAL VESTED AMOUNT 70.03]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 R-3 92-0915-0263 ACTIVE								
COALBED METHANE OXY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
TOTAL	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
[VESTED PERCENT 100.0 AMOUNT 0.06]								
ROYALTY INCOME								
TRUST FUND	320.59	0.00	6.62	0.00	0.00	0.00	0.70	327.91
TOTAL	320.59	0.00	6.62	0.00	0.00	0.00	0.70	327.91
[VESTED PERCENT 100.0 AMOUNT 327.91]								
ACCOUNT	320.65	0.00	6.62	0.00	0.00	0.00	0.70	327.97
[TOTAL VESTED AMOUNT 327.97]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 X-19 92-0915-0266 ACTIVE								
OXY USA INC.								
TRACT 4								
DOP 02/23/1993 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
TOTAL	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
[VESTED PERCENT 100.0 AMOUNT 0.07]								
ROYALTY INCOME								
TRUST FUND	74.13	0.00	1.53	0.00	0.00	0.00	0.16	75.82
TOTAL	74.13	0.00	1.53	0.00	0.00	0.00	0.16	75.82
[VESTED PERCENT 100.0 AMOUNT 75.82]								
ACCOUNT	74.20	0.00	1.53	0.00	0.00	0.00	0.16	75.89
[TOTAL VESTED AMOUNT 75.89]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-3 92-0915-0268 ACTIVE								
COALBED METHANE								
CXY USA								
TRACT IV:2.51 AC								
DOP 07/01/1992 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.51	0.00	0.01	0.00	0.00	0.00	-0.00	0.52
TOTAL	0.51	0.00	0.01	0.00	0.00	0.00	-0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	76.75	0.00	1.58	0.00	0.00	0.00	0.17	78.50
TOTAL	76.75	0.00	1.58	0.00	0.00	0.00	0.17	78.50
[VESTED PERCENT 100.0 AMOUNT 78.50]								
ACCOUNT	77.26	0.00	1.59	0.00	0.00	0.00	0.17	79.02
[TOTAL VESTED AMOUNT 79.02]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT 88-29 92-1020-0279 ACTIVE								
PGP - CONOCO INC.								
UNIT 88-29								
DOP 00/00/0000 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
[VESTED PERCENT 100.0 AMOUNT 0.04]								
ROYALTY INCOME								
TRUST FUND	47.91	5.36	1.03	0.00	0.00	0.00	0.11	54.41
TOTAL	47.91	5.36	1.03	0.00	0.00	0.00	0.11	54.41
[VESTED PERCENT 100.0 AMOUNT 54.41]								
ACCOUNT	47.95	5.36	1.03	0.00	0.00	0.00	0.11	54.45
[TOTAL VESTED AMOUNT 54.45]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT CC-28 92-1020-0280 ACTIVE
PGP - CONOCO INC.

UNIT CC-28

DOP 05/01/1993 DOS 08/23/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
TOTAL	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	[VESTED PERCENT 100.0 AMOUNT			0.21]				
ROYALTY INCOME								
TRUST FUND	417.12	24.85	8.81	0.00	0.00	0.00	0.94	451.72
TOTAL	417.12	24.85	8.81	0.00	0.00	0.00	0.94	451.72
	[VESTED PERCENT 100.0 AMOUNT			451.72]				
ACCOUNT	417.33	24.85	8.81	0.00	0.00	0.00	0.94	451.93
	[TOTAL VESTED AMOUNT			451.93]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2460 92-1020-0281 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.21	0.00	0.02	0.00	0.00	0.00	0.00	1.23
TOTAL	1.21	0.00	0.02	0.00	0.00	0.00	0.00	1.23
	[VESTED PERCENT 100.0 AMOUNT			1.23]				
ROYALTY INCOME								
TRUST FUND	30.94	0.00	0.64	0.00	0.00	0.00	0.07	31.65
TOTAL	30.94	0.00	0.64	0.00	0.00	0.00	0.07	31.65
	[VESTED PERCENT 100.0 AMOUNT			31.65]				
ACCOUNT	32.15	0.00	0.66	0.00	0.00	0.00	0.07	32.88
	[TOTAL VESTED AMOUNT			32.88]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I T-17 92-1117-0284 ACTIVE
OXY USA INC

DOP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.87	0.00	0.14	0.00	0.00	0.00	0.02	7.03
TOTAL	6.87	0.00	0.14	0.00	0.00	0.00	0.02	7.03
[VESTED PERCENT 100.0 AMOUNT 7.03]								
ROYALTY INCOME								
TRUST FUND	759.03	37.25	16.06	0.00	0.00	0.00	1.70	814.04
TOTAL	759.03	37.25	16.06	0.00	0.00	0.00	1.70	814.04
[VESTED PERCENT 100.0 AMOUNT 814.04]								
ACCOUNT	765.90	37.25	16.20	0.00	0.00	0.00	1.72	821.07
[TOTAL VESTED AMOUNT 821.07]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-13 92-1117-0285 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	44918.97	63.83	927.85	0.00	0.00	0.00	98.52	46009.17
TOTAL	44918.97	63.83	927.85	0.00	0.00	0.00	98.52	46009.17
[VESTED PERCENT 100.0 AMOUNT 46009.17]								
ACCOUNT	44918.97	63.83	927.85	0.00	0.00	0.00	98.52	46009.17
[TOTAL VESTED AMOUNT 46009.17]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2431 92-1117-0288 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4.13	0.00	0.09	0.00	0.00	0.00	0.01	4.23
TOTAL	4.13	0.00	0.09	0.00	0.00	0.00	0.01	4.23
[VESTED PERCENT 100.0 AMOUNT 4.23]								
ACCOUNT	4.13	0.00	0.09	0.00	0.00	0.00	0.01	4.23
[TOTAL VESTED AMOUNT 4.23]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN I Y-8 92-1117-0291 ACTIVE								
CNX USA								
COALBED METHANE								
91/04/30-0111 ADDL NO								
DOP 11/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	149.57	0.00	3.09	0.00	0.00	0.00	0.33	152.99
TOTAL	149.57	0.00	3.09	0.00	0.00	0.00	0.33	152.99
[VESTED PERCENT 100.0 AMOUNT 152.99]								
ROYALTY INCOME								
TRUST FUND	27971.37	2951.37	613.70	0.00	0.00	0.00	65.16	31601.60
TOTAL	27971.37	2951.37	613.70	0.00	0.00	0.00	65.16	31601.60
[VESTED PERCENT 100.0 AMOUNT 31601.60]								
ACCOUNT	28120.94	2951.37	616.79	0.00	0.00	0.00	65.49	31754.59
[TOTAL VESTED AMOUNT 31754.59]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM I X-9 92-1117-0292 ACTIVE
OXY USA INC.

ADDL #93-0420-0351

DOP 11/01/1992 DOS 10/01/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	30.01	0.00	0.62	0.00	0.00	0.00	0.07	30.70
TOTAL	30.01	0.00	0.62	0.00	0.00	0.00	0.07	30.70
[VESTED PERCENT 100.0 AMOUNT 30.70]								
ROYALTY INCOME								
TRUST FUND	5678.31	606.47	124.70	0.00	0.00	0.00	13.24	6422.72
TOTAL	5678.31	606.47	124.70	0.00	0.00	0.00	13.24	6422.72
[VESTED PERCENT 100.0 AMOUNT 6422.72]								
ACCOUNT	5708.32	606.47	125.32	0.00	0.00	0.00	13.31	6453.42
[TOTAL VESTED AMOUNT 6453.42]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2532 92-1215-0296 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 07/30/1993 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.73	0.00	0.18	0.00	0.00	0.00	0.02	8.93
TOTAL	8.73	0.00	0.18	0.00	0.00	0.00	0.02	8.93
[VESTED PERCENT 100.0 AMOUNT 8.93]								
ROYALTY INCOME								
TRUST FUND	508.53	27.56	11.04	0.00	0.00	0.00	1.17	548.30
TOTAL	508.53	27.56	11.04	0.00	0.00	0.00	1.17	548.30
[VESTED PERCENT 100.0 AMOUNT 548.30]								
ACCOUNT	517.26	27.56	11.22	0.00	0.00	0.00	1.19	557.23
[TOTAL VESTED AMOUNT 557.23]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2533 92-1215-0301 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 08/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.46	0.00	0.03	0.00	0.00	0.00	0.00	1.49
TOTAL	1.46	0.00	0.03	0.00	0.00	0.00	0.00	1.49
[VESTED PERCENT 100.0 AMOUNT 1.49]								
ROYALTY INCOME								
TRUST FUND	377.93	0.00	7.80	0.00	0.00	0.00	0.83	386.56
TOTAL	377.93	0.00	7.80	0.00	0.00	0.00	0.83	386.56
[VESTED PERCENT 100.0 AMOUNT 386.56]								
ACCOUNT	379.39	0.00	7.83	0.00	0.00	0.00	0.83	388.05
[TOTAL VESTED AMOUNT 388.05]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CNB I S-4 92-1215-0303 ACTIVE								
COALBED METHANE								
OXY USA								
UNIT S-4/B								
DOP 06/01/1992 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.82	0.00	0.02	0.00	0.00	0.00	-0.00	0.84
TOTAL	0.82	0.00	0.02	0.00	0.00	0.00	-0.00	0.84
[VESTED PERCENT 100.0 AMOUNT 0.84]								
ROYALTY INCOME								
TRUST FUND	2095.82	0.00	43.25	0.00	0.00	0.00	4.59	2143.66
TOTAL	2095.82	0.00	43.25	0.00	0.00	0.00	4.59	2143.66
[VESTED PERCENT 100.0 AMOUNT 2143.66]								
ACCOUNT	2096.64	0.00	43.27	0.00	0.00	0.00	4.59	2144.50
[TOTAL VESTED AMOUNT 2144.50]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-16 92-1215-0304 ACTIVE								
CNX USA								
OTHER VGOB #								
92-1117-0283								
DOP 04/28/1995 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6835.21	114.82	143.04	0.00	0.00	0.00	15.19	7108.26
TOTAL	6835.21	114.82	143.04	0.00	0.00	0.00	15.19	7108.26
[VESTED PERCENT 100.0 AMOUNT 7108.26]								
ACCOUNT	6835.21	114.82	143.04	0.00	0.00	0.00	15.19	7108.26
[TOTAL VESTED AMOUNT 7108.26]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-15 92-1215-0306 ACTIVE								
CXY USA								
DOP 04/25/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.31	0.00	0.05	0.00	0.00	0.00	0.01	2.37
TOTAL	2.31	0.00	0.05	0.00	0.00	0.00	0.01	2.37
[VESTED PERCENT 100.0 AMOUNT 2.37]								
ROYALTY INCOME								
TRUST FUND	7856.77	158.14	164.10	0.00	0.00	0.00	17.42	8196.43
TOTAL	7856.77	158.14	164.10	0.00	0.00	0.00	17.42	8196.43
[VESTED PERCENT 100.0 AMOUNT 8196.43]								
ACCOUNT	7859.08	158.14	164.15	0.00	0.00	0.00	17.43	8198.80
[TOTAL VESTED AMOUNT 8198.80]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT PC-313 93-0119-0309 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/01/1993 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	87.32	0.00	1.80	0.00	0.00	0.00	0.19	89.31
TOTAL	87.32	0.00	1.80	0.00	0.00	0.00	0.19	89.31
[VESTED PERCENT 100.0 AMOUNT 89.31]								
ROYALTY INCOME								
TRUST FUND	6174.22	424.71	131.43	0.00	0.00	0.00	13.96	6744.32
TOTAL	6174.22	424.71	131.43	0.00	0.00	0.00	13.96	6744.32
[VESTED PERCENT 100.0 AMOUNT 6744.32]								
ACCOUNT	6261.54	424.71	133.23	0.00	0.00	0.00	14.15	6833.63
[TOTAL VESTED AMOUNT 6833.63]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EN-84 93-0119-0312 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1047.79	66.13	22.22	0.00	0.00	0.00	2.36	1138.50
TRUST FUND	1047.79	66.13	22.22	0.00	0.00	0.00	2.36	1138.50
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1138.50]							
ACCOUNT	1047.79	66.13	22.22	0.00	0.00	0.00	2.36	1138.50
	[TOTAL VESTED AMOUNT 1138.50]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-108 93-0119-0313 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1099.57	0.00	22.69	0.00	0.00	0.00	2.41	1124.67
TOTAL	1099.57	0.00	22.69	0.00	0.00	0.00	2.41	1124.67
[VESTED PERCENT 100.0 AMOUNT 1124.67]								
ROYALTY INCOME								
TRUST FUND	99044.28	3527.42	2076.26	0.00	0.00	0.00	220.46	104868.42
TOTAL	99044.28	3527.42	2076.26	0.00	0.00	0.00	220.46	104868.42
[VESTED PERCENT 100.0 AMOUNT 104868.42]								
ACCOUNT	100143.85	3527.42	2098.95	0.00	0.00	0.00	222.87	105993.09
[TOTAL VESTED AMOUNT 105993.09]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1831 93-0119-0315 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 06/01/1993 DOS 07/30/1993 DOU 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	156.62	0.00	3.23	0.00	0.00	0.00	0.34	160.19
TOTAL	156.62	0.00	3.23	0.00	0.00	0.00	0.34	160.19
[VESTED PERCENT 100.0 AMOUNT 160.19]								
ROYALTY INCOME								
TRUST FUND	4332.04	327.24	92.62	0.00	0.00	0.00	9.83	4761.73
TOTAL	4332.04	327.24	92.62	0.00	0.00	0.00	9.83	4761.73
[VESTED PERCENT 100.0 AMOUNT 4761.73]								
ACCOUNT	4488.66	327.24	95.85	0.00	0.00	0.00	10.17	4921.92
[TOTAL VESTED AMOUNT 4921.92]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2277 93-0119-0317 ACTIVE EREX								
DOP 08/18/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	47.07	0.00	0.97	0.00	0.00	0.00	0.10	48.14
TOTAL	47.07	0.00	0.97	0.00	0.00	0.00	0.10	48.14
[VESTED PERCENT 100.0 AMOUNT 48.14]								
ROYALTY INCOME								
TRUST FUND	1413.08	130.08	30.55	0.00	0.00	0.00	3.24	1576.95
TOTAL	1413.08	130.08	30.55	0.00	0.00	0.00	3.24	1576.95
[VESTED PERCENT 100.0 AMOUNT 1576.95]								
ACCOUNT	1460.15	130.08	31.52	0.00	0.00	0.00	3.34	1625.09
[TOTAL VESTED AMOUNT 1625.09]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1824 93-0119-0321 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 05/24/1995 DOS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.39	0.00	0.09	0.00	0.00	0.00	0.01	4.49
TOTAL	4.39	0.00	0.09	0.00	0.00	0.00	0.01	4.49
[VESTED PERCENT 100.0 AMOUNT 4.49]								
ROYALTY INCOME								
TRUST FUND	152.17	25.90	3.35	0.00	0.00	0.00	0.36	181.78
TOTAL	152.17	25.90	3.35	0.00	0.00	0.00	0.36	181.78
[VESTED PERCENT 100.0 AMOUNT 181.78]								
ACCOUNT	156.56	25.90	3.44	0.00	0.00	0.00	0.37	186.27
[TOTAL VESTED AMOUNT 186.27]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT G-42 93-0216-0326 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-404								
DOP 05/25/1994 DOS 12/06/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.45	0.00	0.09	0.00	0.00	0.00	0.01	4.55
TOTAL	4.45	0.00	0.09	0.00	0.00	0.00	0.01	4.55
[VESTED PERCENT 100.0 AMOUNT 4.55]								
ROYALTY INCOME								
TRUST FUND	38514.83	3306.23	831.77	0.00	0.00	0.00	88.32	42741.15
TOTAL	38514.83	3306.23	831.77	0.00	0.00	0.00	88.32	42741.15
[VESTED PERCENT 100.0 AMOUNT 42741.15]								
ACCOUNT	38519.28	3306.23	831.86	0.00	0.00	0.00	88.33	42745.70
[TOTAL VESTED AMOUNT 42745.70]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT G-41 93-0216-0327 ACTIVE
PGP - CONOCO INC.

CBM-PGP-405

DOP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	10.39	0.00	0.21	0.00	0.00	0.00	0.02	10.62
TOTAL	10.39	0.00	0.21	0.00	0.00	0.00	0.02	10.62
[VESTED PERCENT 100.0 AMOUNT 10.62]								
ROYALTY INCOME								
TRUST FUND	15119.61	1139.61	324.65	0.00	0.00	0.00	34.47	16618.34
TOTAL	15119.61	1139.61	324.65	0.00	0.00	0.00	34.47	16618.34
[VESTED PERCENT 100.0 AMOUNT 16618.34]								
ACCOUNT	15130.00	1139.61	324.86	0.00	0.00	0.00	34.49	16628.96
[TOTAL VESTED AMOUNT 16628.96]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT G-40 93-0216-0328 ACTIVE
PGP - CONOCO INC.

CBM-PGP-407

DOP 05/25/1994 DOS 12/06/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.46	0.00	0.13	0.00	0.00	0.00	0.01	6.60
TOTAL	6.46	0.00	0.13	0.00	0.00	0.00	0.01	6.60
	[VESTED PERCENT 100.0 AMOUNT 6.60]							
ROYALTY INCOME								
TRUST FUND	8240.51	423.57	174.15	0.00	0.00	0.00	18.49	8856.72
TOTAL	8240.51	423.57	174.15	0.00	0.00	0.00	18.49	8856.72
	[VESTED PERCENT 100.0 AMOUNT 8856.72]							
ACCOUNT	8246.97	423.57	174.28	0.00	0.00	0.00	18.50	8863.32
	[TOTAL VESTED AMOUNT 8863.32]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT P-41 93-0216-0329 ACTIVE
PGP - CONOCO INC.

CBM-PGP-401

DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	37.38	0.00	0.77	0.00	0.00	0.00	0.08	38.23
TOTAL	37.38	0.00	0.77	0.00	0.00	0.00	0.08	38.23
	[VESTED PERCENT 100.0 AMOUNT			38.23]				
ROYALTY INCOME								
TRUST FUND	23001.73	1320.32	490.49	0.00	0.00	0.00	52.08	24864.62
TOTAL	23001.73	1320.32	490.49	0.00	0.00	0.00	52.08	24864.62
	[VESTED PERCENT 100.0 AMOUNT			24864.62]				
ACCOUNT	23039.11	1320.32	491.26	0.00	0.00	0.00	52.16	24902.85
	[TOTAL VESTED AMOUNT			24902.85]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

PGP UNIT P-40 93-0216-0330 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 09/25/1995 DOS 06/30/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	35.25	0.00	0.73	0.00	0.00	0.00	0.08	36.06
TOTAL	35.25	0.00	0.73	0.00	0.00	0.00	0.08	36.06
[VESTED PERCENT 100.0 AMOUNT 36.06]								
ROYALTY INCOME								
TRUST FUND	75079.40	5281.69	1608.32	0.00	0.00	0.00	170.78	82140.19
TOTAL	75079.40	5281.69	1608.32	0.00	0.00	0.00	170.78	82140.19
[VESTED PERCENT 100.0 AMOUNT 82140.19]								
ACCOUNT	75114.65	5281.69	1609.05	0.00	0.00	0.00	170.86	82176.25
[TOTAL VESTED AMOUNT 82176.25]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2536 93-0216-0331 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/12/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.98	0.00	0.56	0.00	0.00	0.00	0.06	27.60
TOTAL	26.98	0.00	0.56	0.00	0.00	0.00	0.06	27.60
[VESTED PERCENT 100.0 AMOUNT 27.60]								
ROYALTY INCOME								
TRUST FUND	2606.26	113.81	54.79	0.00	0.00	0.00	5.82	2780.68
TOTAL	2606.26	113.81	54.79	0.00	0.00	0.00	5.82	2780.68
[VESTED PERCENT 100.0 AMOUNT 2780.68]								
ACCOUNT	2633.24	113.81	55.35	0.00	0.00	0.00	5.88	2808.28
[TOTAL VESTED AMOUNT 2808.28]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2735 93-0216-0332 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.44	0.00	0.55	0.00	0.00	0.00	0.06	27.05
TOTAL	26.44	0.00	0.55	0.00	0.00	0.00	0.06	27.05
[VESTED PERCENT 100.0 AMOUNT 27.05]								
ACCOUNT	26.44	0.00	0.55	0.00	0.00	0.00	0.06	27.05
[TOTAL VESTED AMOUNT 27.05]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2846 93-0216-0343 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 05/25/1995 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	241.98	0.00	4.99	0.00	0.00	0.00	0.53	247.50
TOTAL	241.98	0.00	4.99	0.00	0.00	0.00	0.53	247.50
	[VESTED PERCENT 100.0 AMOUNT			247.50]				
ROYALTY INCOME								
TRUST FUND	18152.28	1463.08	388.86	0.00	0.00	0.00	41.29	20045.51
TOTAL	18152.28	1463.08	388.86	0.00	0.00	0.00	41.29	20045.51
	[VESTED PERCENT 100.0 AMOUNT			20045.51]				
ACCOUNT	18394.26	1463.08	393.85	0.00	0.00	0.00	41.82	20293.01
	[TOTAL VESTED AMOUNT			20293.01]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP P-42 93-0316-0341 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOJ 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	25066.79	483.66	0.00	0.00	0.00	51.36	25601.81
TOTAL	0.00	25066.79	483.66	0.00	0.00	0.00	51.36	25601.81
[VESTED PERCENT 100.0 AMOUNT 25601.81]								
ACCOUNT	0.00	25066.79	483.66	0.00	0.00	0.00	51.36	25601.81
[TOTAL VESTED AMOUNT 25601.81]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT R-42 93-0316-0342 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 03/25/1994 DOS 04/25/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4926.12	281.72	105.11	0.00	0.00	0.00	11.16	5324.11
TOTAL	4926.12	281.72	105.11	0.00	0.00	0.00	11.16	5324.11
[VESTED PERCENT 100.0 AMOUNT 5324.11]								
ACCOUNT	4926.12	281.72	105.11	0.00	0.00	0.00	11.16	5324.11
[TOTAL VESTED AMOUNT 5324.11]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPERSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2691 93-0316-0345 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	53.83	0.00	1.11	0.00	0.00	0.00	0.12	55.06
TOTAL	53.83	0.00	1.11	0.00	0.00	0.00	0.12	55.06
[VESTED PERCENT 100.0 AMOUNT 55.06]								
ACCOUNT	53.83	0.00	1.11	0.00	0.00	0.00	0.12	55.06
[TOTAL VESTED AMOUNT 55.06]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-1829 93-0316-0346 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	31.65	0.00	0.65	0.00	0.00	0.00	0.07	32.37
TOTAL	31.65	0.00	0.65	0.00	0.00	0.00	0.07	32.37
[VESTED PERCENT 100.0 AMOUNT 32.37]								
ROYALTY INCOME								
TRUST FUND	2334.94	174.34	49.91	0.00	0.00	0.00	5.30	2564.49
TOTAL	2334.94	174.34	49.91	0.00	0.00	0.00	5.30	2564.49
[VESTED PERCENT 100.0 AMOUNT 2564.49]								
ACCOUNT	2366.59	174.34	50.56	0.00	0.00	0.00	5.37	2596.86
[TOTAL VESTED AMOUNT 2596.86]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC EH-65 93-0317-0205 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	0.00	33.79	0.61	0.00	0.00	0.00	0.06	34.46
TRUST FUND	0.00	33.79	0.61	0.00	0.00	0.00	0.06	34.46
TOTAL	[VESTED PERCENT 100.0 AMOUNT 34.46]							
ACCOUNT	0.00	33.79	0.61	0.00	0.00	0.00	0.06	34.46
	[TOTAL VESTED AMOUNT 34.46]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-10 93-0420-0353 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
TOTAL	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
[VESTED PERCENT 100.0 AMOUNT 0.08]								
ROYALTY INCOME								
TRUST FUND	74.93	0.00	1.55	0.00	0.00	0.00	0.16	76.64
TOTAL	74.93	0.00	1.55	0.00	0.00	0.00	0.16	76.64
[VESTED PERCENT 100.0 AMOUNT 76.64]								
ACCOUNT	75.01	0.00	1.55	0.00	0.00	0.00	0.16	76.72
[TOTAL VESTED AMOUNT 76.72]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CONSOL UNIT U-18 93-0420-0355 ACTIVE
CONSOL, INC.

DOP 05/01/1995 DOS 04/25/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	8245.72	60.19	171.37	0.00	0.00	0.00	18.20	8495.48
TOTAL	8245.72	60.19	171.37	0.00	0.00	0.00	18.20	8495.48
	[VESTED PERCENT 100.0 AMOUNT 8495.48]							
ACCOUNT	8245.72	60.19	171.37	0.00	0.00	0.00	18.20	8495.48
	[TOTAL VESTED AMOUNT 8495.48]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-40 93-0420-0358 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1995 DOS 04/25/1994 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	20922.94	1314.09	446.34	0.00	0.00	0.00	47.39	22730.76
TOTAL	20922.94	1314.09	446.34	0.00	0.00	0.00	47.39	22730.76
[VESTED PERCENT 100.0 AMOUNT 22730.76]								
ACCOUNT	20922.94	1314.09	446.34	0.00	0.00	0.00	47.39	22730.76
[TOTAL VESTED AMOUNT 22730.76]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT N-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1994 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1253.54	78.69	26.90	0.00	0.00	0.00	2.86	1361.99
TOTAL	1253.54	78.69	26.90	0.00	0.00	0.00	2.86	1361.99
[VESTED PERCENT 100.0 AMOUNT 1361.99]								
ACCOUNT	1253.54	78.69	26.90	0.00	0.00	0.00	2.86	1361.99
[TOTAL VESTED AMOUNT 1361.99]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT 0-40 93-0420-0361 ACTIVE POCAHONTAS GAS PARTNERSH.								
DOP 07/27/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	28609.45	1322.02	605.12	0.00	0.00	0.00	64.25	30600.84
TOTAL	28609.45	1322.02	605.12	0.00	0.00	0.00	64.25	30600.84
[VESTED PERCENT 100.0 AMOUNT 30600.84]								
ACCOUNT	28609.45	1322.02	605.12	0.00	0.00	0.00	64.25	30600.84
[TOTAL VESTED AMOUNT 30600.84]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP O-41 93-0420-0362 ACTIVE
POCAHONTAS GAS PARTNERSH.

DOP 08/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	6749.31	427.83	144.12	0.00	0.00	0.00	15.30	7336.56
TOTAL	6749.31	427.83	144.12	0.00	0.00	0.00	15.30	7336.56
	[VESTED PERCENT 100.0 AMOUNT 7336.56]							
ACCOUNT	6749.31	427.83	144.12	0.00	0.00	0.00	15.30	7336.56
	[TOTAL VESTED AMOUNT 7336.56]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT U-17 93-0420-0363 ACTIVE								
CONSOL, INC.								
DOP 05/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	58.21	0.00	1.20	0.00	0.00	0.00	0.13	59.54
TOTAL	58.21	0.00	1.20	0.00	0.00	0.00	0.13	59.54
[VESTED PERCENT 100.0 AMOUNT 59.54]								
ROYALTY INCOME								
TRUST FUND	108960.94	322.26	2254.59	0.00	0.00	0.00	239.40	111777.19
TOTAL	108960.94	322.26	2254.59	0.00	0.00	0.00	239.40	111777.19
[VESTED PERCENT 100.0 AMOUNT 111777.19]								
ACCOUNT	109019.15	322.26	2255.79	0.00	0.00	0.00	239.53	111836.73
[TOTAL VESTED AMOUNT 111836.73]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2844 93-0420-0366 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 10/22/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	547.11	0.00	11.29	0.00	0.00	0.00	1.20	559.60
TOTAL	547.11	0.00	11.29	0.00	0.00	0.00	1.20	559.60
	[VESTED PERCENT 100.0 AMOUNT			559.60]				
ROYALTY INCOME								
TRUST FUND	34866.46	2423.78	743.54	0.00	0.00	0.00	78.95	38112.73
TOTAL	34866.46	2423.78	743.54	0.00	0.00	0.00	78.95	38112.73
	[VESTED PERCENT 100.0 AMOUNT			38112.73]				
ACCOUNT	35413.57	2423.78	754.83	0.00	0.00	0.00	80.15	38672.33
	[TOTAL VESTED AMOUNT			38672.33]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2914 93-0420-0367 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	662.09	0.00	13.66	0.00	0.00	0.00	1.45	677.20
TOTAL	662.09	0.00	13.66	0.00	0.00	0.00	1.45	677.20
[VESTED PERCENT 100.0 AMOUNT 677.20]								
ROYALTY INCOME								
TRUST FUND	795.18	73.25	17.57	0.00	0.00	0.00	1.87	887.87
TOTAL	795.18	73.25	17.57	0.00	0.00	0.00	1.87	887.87
[VESTED PERCENT 100.0 AMOUNT 887.87]								
ACCOUNT	1457.27	73.25	31.23	0.00	0.00	0.00	3.32	1565.07
[TOTAL VESTED AMOUNT 1565.07]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-14/B 93-0622-0379 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.48	0.00	0.67	0.00	0.00	0.00	0.07	33.22
TOTAL	32.48	0.00	0.67	0.00	0.00	0.00	0.07	33.22
[VESTED PERCENT 100.0 AMOUNT 33.22]								
ROYALTY INCOME								
TRUST FUND	33269.87	421.41	693.89	0.00	0.00	0.00	73.68	34458.85
TOTAL	33269.87	421.41	693.89	0.00	0.00	0.00	73.68	34458.85
[VESTED PERCENT 100.0 AMOUNT 34458.85]								
ACCOUNT	33302.35	421.41	694.56	0.00	0.00	0.00	73.75	34492.07
[TOTAL VESTED AMOUNT 34492.07]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-15/B 93-0622-0380 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	12.04	0.00	0.25	0.00	0.00	0.00	0.03	12.32
TOTAL	12.04	0.00	0.25	0.00	0.00	0.00	0.03	12.32
[VESTED PERCENT 100.0 AMOUNT 12.32]								
ROYALTY INCOME								
TRUST FUND	38228.74	474.59	797.15	0.00	0.00	0.00	84.64	39585.12
TOTAL	38228.74	474.59	797.15	0.00	0.00	0.00	84.64	39585.12
[VESTED PERCENT 100.0 AMOUNT 39585.12]								
ACCOUNT	38240.78	474.59	797.40	0.00	0.00	0.00	84.67	39597.44
[TOTAL VESTED AMOUNT 39597.44]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-16 93-0622-0381 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.62	0.00	0.32	0.00	0.00	0.00	0.03	15.97
TOTAL	15.62	0.00	0.32	0.00	0.00	0.00	0.03	15.97
[VESTED PERCENT 100.0 AMOUNT 15.97]								
ROYALTY INCOME								
TRUST FUND	71967.16	901.71	1500.92	0.00	0.00	0.00	159.37	74529.16
TOTAL	71967.16	901.71	1500.92	0.00	0.00	0.00	159.37	74529.16
[VESTED PERCENT 100.0 AMOUNT 74529.16]								
ACCOUNT	71982.78	901.71	1501.24	0.00	0.00	0.00	159.40	74545.13
[TOTAL VESTED AMOUNT 74545.13]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2341 93-0622-0383 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 05/26/1994 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	12.30	0.00	0.25	0.00	0.00	0.00	0.03	12.58
TOTAL	12.30	0.00	0.25	0.00	0.00	0.00	0.03	12.58
[VESTED PERCENT 100.0 AMOUNT 12.58]								
ROYALTY INCOME								
TRUST FUND	405.33	25.10	8.76	0.00	0.00	0.00	0.93	440.12
TOTAL	405.33	25.10	8.76	0.00	0.00	0.00	0.93	440.12
[VESTED PERCENT 100.0 AMOUNT 440.12]								
ACCOUNT	417.63	25.10	9.01	0.00	0.00	0.00	0.96	452.70
[TOTAL VESTED AMOUNT 452.70]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2707 93-0817-0396 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/26/1995 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.74	0.00	0.35	0.00	0.00	0.00	0.04	17.13
TOTAL	16.74	0.00	0.35	0.00	0.00	0.00	0.04	17.13
[VESTED PERCENT 100.0 AMOUNT 17.13]								
ROYALTY INCOME								
TRUST FUND	714.95	61.86	15.63	0.00	0.00	0.00	1.66	794.10
TOTAL	714.95	61.86	15.63	0.00	0.00	0.00	1.66	794.10
[VESTED PERCENT 100.0 AMOUNT 794.10]								
ACCOUNT	731.69	61.86	15.98	0.00	0.00	0.00	1.70	811.23
[TOTAL VESTED AMOUNT 811.23]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ASH UNIT XXX-34 93-0921-0405 ACTIVE								
ASHLAND EXPLORATION, INC.								
CBM (FORCED POOLING)								
DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	98.30	0.00	2.03	0.00	0.00	0.00	0.22	100.55
TOTAL	98.30	0.00	2.03	0.00	0.00	0.00	0.22	100.55
[VESTED PERCENT 100.0 AMOUNT 100.55]								
ACCOUNT	98.30	0.00	2.03	0.00	0.00	0.00	0.22	100.55
[TOTAL VESTED AMOUNT 100.55]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2714 93-0921-0409 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	671.13	58.57	14.70	0.00	0.00	0.00	1.56	745.96
TOTAL	671.13	58.57	14.70	0.00	0.00	0.00	1.56	745.96
[VESTED PERCENT 100.0 AMOUNT				745.96]				
ACCOUNT	671.13	58.57	14.70	0.00	0.00	0.00	1.56	745.96
[TOTAL VESTED AMOUNT				745.96]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2373 94-0118-0434 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 08/09/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.77	0.00	0.30	0.00	0.00	0.00	0.03	15.10
TOTAL	14.77	0.00	0.30	0.00	0.00	0.00	0.03	15.10
[VESTED PERCENT 100.0 AMOUNT 15.10]								
ROYALTY INCOME								
TRUST FUND	1206.11	116.38	25.96	0.00	0.00	0.00	2.76	1351.21
TOTAL	1206.11	116.38	25.96	0.00	0.00	0.00	2.76	1351.21
[VESTED PERCENT 100.0 AMOUNT 1351.21]								
ACCOUNT	1220.88	116.38	26.26	0.00	0.00	0.00	2.79	1366.31
[TOTAL VESTED AMOUNT 1366.31]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2717 94-0419-0441 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 11/16/1994 DOS 10/30/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
TOTAL	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	[VESTED PERCENT 100.0 AMOUNT 0.02]							
ROYALTY INCOME								
TRUST FUND	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.34
TOTAL	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.34
	[VESTED PERCENT 100.0 AMOUNT 0.34]							
ACCOUNT	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.36
	[TOTAL VESTED AMOUNT 0.36]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	BALANCE

EREX UNIT V-2716 94-0419-0442 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 11/16/1994 DOS 10/26/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
TOTAL	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	[VESTED PERCENT 100.0 AMOUNT 0.14]							
ROYALTY INCOME								
TRUST FUND	14.44	0.00	0.30	0.00	0.00	0.00	0.03	14.77
TOTAL	14.44	0.00	0.30	0.00	0.00	0.00	0.03	14.77
	[VESTED PERCENT 100.0 AMOUNT 14.77]							
ACCOUNT	14.58	0.00	0.30	0.00	0.00	0.00	0.03	14.91
	[TOTAL VESTED AMOUNT 14.91]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2942 94-0621-0455 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/10/1995 DOS 10/26/1994 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	238.11	0.00	4.91	0.00	0.00	0.00	0.52	243.54
TOTAL	238.11	0.00	4.91	0.00	0.00	0.00	0.52	243.54
[VESTED PERCENT 100.0 AMOUNT				243.54]				
ROYALTY INCOME								
TRUST FUND	7220.79	998.57	158.71	0.00	0.00	0.00	16.85	8394.92
TOTAL	7220.79	998.57	158.71	0.00	0.00	0.00	16.85	8394.92
[VESTED PERCENT 100.0 AMOUNT				8394.92]				
ACCOUNT	7458.90	998.57	163.62	0.00	0.00	0.00	17.37	8638.46
[TOTAL VESTED AMOUNT				8638.46]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2364 94-0621-0456 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/02/1996 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.06	0.00	0.02	0.00	0.00	0.00	-0.00	1.08
TOTAL	1.06	0.00	0.02	0.00	0.00	0.00	-0.00	1.08
[VESTED PERCENT 100.0 AMOUNT 1.08]								
ROYALTY INCOME								
TRUST FUND	89.26	0.00	1.84	0.00	0.00	0.00	0.20	91.30
TOTAL	89.26	0.00	1.84	0.00	0.00	0.00	0.20	91.30
[VESTED PERCENT 100.0 AMOUNT 91.30]								
ACCOUNT	90.32	0.00	1.86	0.00	0.00	0.00	0.20	92.38
[TOTAL VESTED AMOUNT 92.38]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2266 94-0719-0458 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 01/02/1996 DOS 11/21/1995 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.69	0.00	0.01	0.00	0.00	0.00	-0.00	0.70
TOTAL	0.69	0.00	0.01	0.00	0.00	0.00	-0.00	0.70
[VESTED PERCENT 100.0 AMOUNT 0.70]								
ROYALTY INCOME								
TRUST FUND	17.52	0.00	0.36	0.00	0.00	0.00	0.04	17.92
TOTAL	17.52	0.00	0.36	0.00	0.00	0.00	0.04	17.92
[VESTED PERCENT 100.0 AMOUNT 17.92]								
ACCOUNT	18.21	0.00	0.37	0.00	0.00	0.00	0.04	18.62
[TOTAL VESTED AMOUNT 18.62]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2824 94-0719-0459 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 08/22/1995 DOS 05/18/1995 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	51.70	0.00	1.07	0.00	0.00	0.00	0.11	52.88
TOTAL	51.70	0.00	1.07	0.00	0.00	0.00	0.11	52.88
[VESTED PERCENT 100.0 AMOUNT 52.88]								
ACCOUNT	51.70	0.00	1.07	0.00	0.00	0.00	0.11	52.88
[TOTAL VESTED AMOUNT 52.88]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2966 94-0816-0467 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/16/1995 DOS 12/19/1994 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	203.46	0.00	4.20	0.00	0.00	0.00	0.45	208.11
TOTAL	203.46	0.00	4.20	0.00	0.00	0.00	0.45	208.11
[VESTED PERCENT 100.0 AMOUNT 208.11]								
ROYALTY INCOME								
TRUST FUND	11202.37	946.14	240.65	0.00	0.00	0.00	25.55	12414.71
TOTAL	11202.37	946.14	240.65	0.00	0.00	0.00	25.55	12414.71
[VESTED PERCENT 100.0 AMOUNT 12414.71]								
ACCOUNT	11405.83	946.14	244.85	0.00	0.00	0.00	26.00	12622.82
[TOTAL VESTED AMOUNT 12622.82]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	BALANCE
EREX UNIT V-3198 94-0920-0472 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/25/1995 DOS 12/19/1994 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.29	0.00	0.05	0.00	0.00	0.00	0.01	2.35
TOTAL	2.29	0.00	0.05	0.00	0.00	0.00	0.01	2.35
[VESTED PERCENT 100.0 AMOUNT 2.35]								
ROYALTY INCOME								
TRUST FUND	470.65	0.00	9.71	0.00	0.00	0.00	1.03	481.39
TOTAL	470.65	0.00	9.71	0.00	0.00	0.00	1.03	481.39
[VESTED PERCENT 100.0 AMOUNT 481.39]								
ACCOUNT	472.94	0.00	9.76	0.00	0.00	0.00	1.04	483.74
[TOTAL VESTED AMOUNT 483.74]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2727 94-0920-0473 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/28/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.75	0.00	0.06	0.00	0.00	0.00	0.01	2.82
TOTAL	2.75	0.00	0.06	0.00	0.00	0.00	0.01	2.82
[VESTED PERCENT 100.0 AMOUNT 2.82]								
ROYALTY INCOME								
TRUST FUND	247.71	0.00	5.11	0.00	0.00	0.00	0.54	253.36
TOTAL	247.71	0.00	5.11	0.00	0.00	0.00	0.54	253.36
[VESTED PERCENT 100.0 AMOUNT 253.36]								
ACCOUNT	250.46	0.00	5.17	0.00	0.00	0.00	0.55	256.18
[TOTAL VESTED AMOUNT 256.18]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
RGC U-19 94-1024-0475 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	455.55	0.00	9.40	0.00	0.00	0.00	1.00	465.95
TOTAL	455.55	0.00	9.40	0.00	0.00	0.00	1.00	465.95
[VESTED PERCENT 100.0 AMOUNT 465.95]								
ACCOUNT	455.55	0.00	9.40	0.00	0.00	0.00	1.00	465.95
[TOTAL VESTED AMOUNT 465.95]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
T-16 94-1024-0476 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.01	0.00	0.54	0.00	0.00	0.00	0.06	26.61
TOTAL	26.01	0.00	0.54	0.00	0.00	0.00	0.06	26.61
[VESTED PERCENT 100.0 AMOUNT 26.61]								
ROYALTY INCOME								
TRUST FUND	544.72	53.82	11.67	0.00	0.00	0.00	1.24	611.45
TOTAL	544.72	53.82	11.67	0.00	0.00	0.00	1.24	611.45
[VESTED PERCENT 100.0 AMOUNT 611.45]								
ACCOUNT	570.73	53.82	12.21	0.00	0.00	0.00	1.30	638.06
[TOTAL VESTED AMOUNT 638.06]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-3399 94-1024-0480 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/11/1995 DOS 03/16/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.51	0.00	0.05	0.00	0.00	0.00	0.01	2.57
TOTAL	2.51	0.00	0.05	0.00	0.00	0.00	0.01	2.57
[VESTED PERCENT 100.0 AMOUNT 2.57]								
ROYALTY INCOME								
TRUST FUND	60.20	0.00	1.24	0.00	0.00	0.00	0.13	61.57
TOTAL	60.20	0.00	1.24	0.00	0.00	0.00	0.13	61.57
[VESTED PERCENT 100.0 AMOUNT 61.57]								
ACCOUNT	62.71	0.00	1.29	0.00	0.00	0.00	0.14	64.14
[TOTAL VESTED AMOUNT 64.14]								

:E 123

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN UNIT: SGU VP-3 94-1213-0485 ACTIVE								
CONSOL								
DOP 00/00/0000 DOS 04/04/1996 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
FALTY INCOME								
UST FUND	8153.87	622.91	175.72	0.00	0.00	0.00	18.66	8971.16
TAL	8153.87	622.91	175.72	0.00	0.00	0.00	18.66	8971.16
[VESTED PERCENT 100.0 AMOUNT 8971.16]								
OUNT	8153.87	622.91	175.72	0.00	0.00	0.00	18.66	8971.16
[TOTAL VESTED AMOUNT 8971.16]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2715 94-1213-0486 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 09/25/1995 DOS 03/20/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	80.68	0.00	1.67	0.00	0.00	0.00	0.18	82.53
TOTAL	80.68	0.00	1.67	0.00	0.00	0.00	0.18	82.53
[VESTED PERCENT 100.0 AMOUNT 82.53]								
ROYALTY INCOME								
TRUST FUND	1523.89	58.94	31.97	0.00	0.00	0.00	3.39	1618.19
TOTAL	1523.89	58.94	31.97	0.00	0.00	0.00	3.39	1618.19
[VESTED PERCENT 100.0 AMOUNT 1618.19]								
ACCOUNT	1604.57	58.94	33.64	0.00	0.00	0.00	3.57	1700.72
[TOTAL VESTED AMOUNT 1700.72]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2033 94-1213-0487 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 05/24/1995 DOS 05/18/1995 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	356.94	0.00	7.37	0.00	0.00	0.00	0.78	365.09
TOTAL	356.94	0.00	7.37	0.00	0.00	0.00	0.78	365.09
	[VESTED PERCENT 100.0 AMOUNT 365.09]							
ROYALTY INCOME								
TRUST FUND	13065.28	1055.46	280.04	0.00	0.00	0.00	29.74	14430.52
TOTAL	13065.28	1055.46	280.04	0.00	0.00	0.00	29.74	14430.52
	[VESTED PERCENT 100.0 AMOUNT 14430.52]							
ACCOUNT	13422.22	1055.46	287.41	0.00	0.00	0.00	30.52	14795.61
	[TOTAL VESTED AMOUNT 14795.61]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP NELW-10 95-0218-0190 ACTIVE								
NELW-10 #92-0218-0190								
WAS CLOSED IN EARLY 1997								
THIS IS REVISED ORDER								
DOP 04/25/1997 DOS 05/08/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	21588.31	0.00	445.53	0.00	0.00	0.00	47.31	22081.15
TOTAL	21588.31	0.00	445.53	0.00	0.00	0.00	47.31	22081.15
[VESTED PERCENT 100.0 AMOUNT 22081.15]								
ACCOUNT	21588.31	0.00	445.53	0.00	0.00	0.00	47.31	22081.15
[TOTAL VESTED AMOUNT 22081.15]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT VC-3225 95-0221-0492 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 00/00/0000 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	15.17	0.00	0.31	0.00	0.00	0.00	0.03	15.51
TOTAL	15.17	0.00	0.31	0.00	0.00	0.00	0.03	15.51
[VESTED PERCENT 100.0 AMOUNT 15.51]								
ACCOUNT	15.17	0.00	0.31	0.00	0.00	0.00	0.03	15.51
[TOTAL VESTED AMOUNT 15.51]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM T-18 95-0321-0494 ACTIVE
CONSOL

DOP 00/00/0000 DOS 05/18/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	5.45	0.00	0.11	0.00	0.00	0.00	0.01	5.57
TOTAL	5.45	0.00	0.11	0.00	0.00	0.00	0.01	5.57
	[VESTED PERCENT 100.0 AMOUNT 5.57]							
ROYALTY INCOME								
TRUST FUND	65.90	0.00	1.36	0.00	0.00	0.00	0.14	67.40
TOTAL	65.90	0.00	1.36	0.00	0.00	0.00	0.14	67.40
	[VESTED PERCENT 100.0 AMOUNT 67.40]							
ACCOUNT	71.35	0.00	1.47	0.00	0.00	0.00	0.15	72.97
	[TOTAL VESTED AMOUNT 72.97]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2665 95-0321-0495 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 07/24/1995 DOS 08/24/1995 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.30	0.00	0.03	0.00	0.00	0.00	-0.00	1.33
TOTAL	1.30	0.00	0.03	0.00	0.00	0.00	-0.00	1.33
[VESTED PERCENT 100.0 AMOUNT 1.33]								
ROYALTY INCOME								
TRUST FUND	215.31	0.00	4.44	0.00	0.00	0.00	0.47	220.22
TOTAL	215.31	0.00	4.44	0.00	0.00	0.00	0.47	220.22
[VESTED PERCENT 100.0 AMOUNT 220.22]								
ACCOUNT	216.61	0.00	4.47	0.00	0.00	0.00	0.47	221.55
[TOTAL VESTED AMOUNT 221.55]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2768 95-0321-0496 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 11/21/1995 DOS 08/24/1995 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	13.68	0.00	0.28	0.00	0.00	0.00	0.03	13.99
TOTAL	13.68	0.00	0.28	0.00	0.00	0.00	0.03	13.99
[VESTED PERCENT 100.0 AMOUNT 13.99]								
ROYALTY INCOME								
TRUST FUND	580.30	168.05	13.50	0.00	0.00	0.00	1.43	763.28
TOTAL	580.30	168.05	13.50	0.00	0.00	0.00	1.43	763.28
[VESTED PERCENT 100.0 AMOUNT 763.28]								
ACCOUNT	593.98	168.05	13.78	0.00	0.00	0.00	1.46	777.27
[TOTAL VESTED AMOUNT 777.27]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: X-29 95-0418-0500 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.81	0.00	0.12	0.00	0.00	0.00	0.01	5.94
TOTAL	5.81	0.00	0.12	0.00	0.00	0.00	0.01	5.94
[VESTED PERCENT 100.0 AMOUNT 5.94]								
ROYALTY INCOME								
TRUST FUND	152602.62	2066.88	3174.27	0.00	0.00	0.00	337.05	158180.82
TOTAL	152602.62	2066.88	3174.27	0.00	0.00	0.00	337.05	158180.82
[VESTED PERCENT 100.0 AMOUNT 158180.82]								
ACCOUNT	152608.43	2066.88	3174.39	0.00	0.00	0.00	337.06	158186.76
[TOTAL VESTED AMOUNT 158186.76]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: U-31 95-0418-0503 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	16.49	0.00	0.34	0.00	0.00	0.00	0.04	16.87
TOTAL	16.49	0.00	0.34	0.00	0.00	0.00	0.04	16.87
[VESTED PERCENT 100.0 AMOUNT	16.87]							
ROYALTY INCOME								
TRUST FUND	35631.76	7589.39	846.73	0.00	0.00	0.00	89.91	44157.79
TOTAL	35631.76	7589.39	846.73	0.00	0.00	0.00	89.91	44157.79
[VESTED PERCENT 100.0 AMOUNT	44157.79]							
ACCOUNT	35648.25	7589.39	847.07	0.00	0.00	0.00	89.95	44174.66
[TOTAL VESTED AMOUNT	44174.66]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: X-31 95-0418-0504 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS	5.32	0.00	0.11	0.00	0.00	0.00	0.01	5.44
TRUST FUND	5.32	0.00	0.11	0.00	0.00	0.00	0.01	5.44
TOTAL	[VESTED PERCENT 100.0 AMOUNT			5.44]				
ROYALTY INCOME	15844.57	2957.40	370.50	0.00	0.00	0.00	39.34	19211.81
TRUST FUND	15844.57	2957.40	370.50	0.00	0.00	0.00	39.34	19211.81
TOTAL	[VESTED PERCENT 100.0 AMOUNT			19211.81]				
ACCOUNT	15849.89	2957.40	370.61	0.00	0.00	0.00	39.33	19217.25
	[TOTAL VESTED AMOUNT			19217.25]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT U-17 95-0718-0508 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.63	0.00	0.10	0.00	0.00	0.00	0.01	4.74
TOTAL	4.63	0.00	0.10	0.00	0.00	0.00	0.01	4.74
[VESTED PERCENT 100.0 AMOUNT 4.74]								
ROYALTY INCOME								
TRUST FUND	1957.11	201.86	43.02	0.00	0.00	0.00	4.57	2206.56
TOTAL	1957.11	201.86	43.02	0.00	0.00	0.00	4.57	2206.56
[VESTED PERCENT 100.0 AMOUNT 2206.56]								
ACCOUNT	1961.74	201.86	43.12	0.00	0.00	0.00	4.58	2211.30
[TOTAL VESTED AMOUNT 2211.30]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
V-17 95-0718-0509 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	72.95	0.00	1.51	0.00	0.00	0.00	0.16	74.62
TOTAL	72.95	0.00	1.51	0.00	0.00	0.00	0.16	74.62
(VESTED PERCENT 100.0 AMOUNT 74.62)								
ROYALTY INCOME								
TRUST FUND	82968.80	23543.02	2079.95	0.00	0.00	0.00	220.86	108812.63
TOTAL	82968.80	23543.02	2079.95	0.00	0.00	0.00	220.86	108812.63
(VESTED PERCENT 100.0 AMOUNT 108812.63)								
ACCOUNT	83041.75	23543.02	2081.46	0.00	0.00	0.00	221.02	108887.25
(TOTAL VESTED AMOUNT 108887.25)								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT W-18 95-0815-0510 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.11	0.00	0.04	0.00	0.00	0.00	-0.00	2.15
TOTAL	2.11	0.00	0.04	0.00	0.00	0.00	-0.00	2.15
[VESTED PERCENT 100.0 AMOUNT 2.15]								
ROYALTY INCOME								
TRUST FUND	720.48	78.00	15.89	0.00	0.00	0.00	1.69	816.06
TOTAL	720.48	78.00	15.89	0.00	0.00	0.00	1.69	816.06
[VESTED PERCENT 100.0 AMOUNT 816.06]								
ACCOUNT	722.59	78.00	15.93	0.00	0.00	0.00	1.69	818.21
[TOTAL VESTED AMOUNT 818.21]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSN V-16 95-0815-0511 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.13	0.00	0.17	0.00	0.00	0.00	0.02	8.32
TOTAL	8.13	0.00	0.17	0.00	0.00	0.00	0.02	8.32
[VESTED PERCENT 100.0 AMOUNT 8.32]								
ACCOUNT	8.13	0.00	0.17	0.00	0.00	0.00	0.02	8.32
[TOTAL VESTED AMOUNT 8.32]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2135 95-0815-0512 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 00/00/0000 DOS 11/30/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.63	0.00	0.05	0.00	0.00	0.00	0.01	2.69
TOTAL	2.63	0.00	0.05	0.00	0.00	0.00	0.01	2.69
[VESTED PERCENT 100.0 AMOUNT 2.69]								
ACCOUNT	2.63	0.00	0.05	0.00	0.00	0.00	0.01	2.69
[TOTAL VESTED AMOUNT 2.69]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VAC-2628 95-0815-0513 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 07/24/1995 DOS 11/30/1995 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	7.28	0.00	0.15	0.00	0.00	0.00	0.02	7.45
TRUST FUND	7.28	0.00	0.15	0.00	0.00	0.00	0.02	7.45
TOTAL	[VESTED PERCENT 100.0 AMOUNT 7.45]							
ACCOUNT	7.28	0.00	0.15	0.00	0.00	0.00	0.02	7.45
	[TOTAL VESTED AMOUNT 7.45]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

CBM UNIT:R-2\B 95-0815-0514 ACTIVE
DOP 08/25/1997 DOS 01/04/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.87	0.00	0.04	0.00	0.00	0.00	-0.00	1.91
TOTAL	1.87	0.00	0.04	0.00	0.00	0.00	-0.00	1.91
[VESTED PERCENT 100.0 AMOUNT				1.91]				
ROYALTY INCOME								
TRUST FUND	7229.27	115.54	150.19	0.00	0.00	0.00	15.95	7510.95
TOTAL	7229.27	115.54	150.19	0.00	0.00	0.00	15.95	7510.95
[VESTED PERCENT 100.0 AMOUNT				7510.95]				
ACCOUNT	7231.14	115.54	150.23	0.00	0.00	0.00	15.95	7512.86
[TOTAL VESTED AMOUNT				7512.86]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: S-2/B 95-0815-0515 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.19	0.00	0.02	0.00	0.00	0.00	0.00	1.21
TOTAL	1.19	0.00	0.02	0.00	0.00	0.00	0.00	1.21
[VESTED PERCENT 100.0 AMOUNT 1.21]								
ROYALTY INCOME								
TRUST FUND	2109.58	26.55	43.75	0.00	0.00	0.00	4.65	2184.53
TOTAL	2109.58	26.55	43.75	0.00	0.00	0.00	4.65	2184.53
[VESTED PERCENT 100.0 AMOUNT 2184.53]								
ACCOUNT	2110.77	26.55	43.77	0.00	0.00	0.00	4.65	2185.74
[TOTAL VESTED AMOUNT 2185.74]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: R-1 95-0919-0516 ACTIVE								
DOP 08/25/1997 DOS 06/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.48	0.00	0.01	0.00	0.00	0.00	-0.00	0.49
TOTAL	0.48	0.00	0.01	0.00	0.00	0.00	-0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	1942.23	118.69	41.94	0.00	0.00	0.00	4.45	2107.31
TOTAL	1942.23	118.69	41.94	0.00	0.00	0.00	4.45	2107.31
[VESTED PERCENT 100.0 AMOUNT 2107.31]								
ACCOUNT	1942.71	118.69	41.95	0.00	0.00	0.00	4.45	2107.80
[TOTAL VESTED AMOUNT 2107.80]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT:S-1\B 95-0919-0517 ACTIVE								
DOP 08/25/1997 DOS 01/04/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1994.11	118.39	43.02	0.00	0.00	0.00	4.57	2160.09
TOTAL	1994.11	118.39	43.02	0.00	0.00	0.00	4.57	2160.09
[VESTED PERCENT 100.0 AMOUNT 2160.09]								
ACCOUNT	1994.11	118.39	43.02	0.00	0.00	0.00	4.57	2160.09
[TOTAL VESTED AMOUNT 2160.09]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPERSE	GAIN\LOSS	BALANCE
CBM V-15 95-0919-0518 ACTIVE								
DOP 01/25/2000 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1415.80	502.86	37.00	0.00	0.00	0.00	3.93	1959.59
TRUST FUND	1415.80	502.86	37.00	0.00	0.00	0.00	3.93	1959.59
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1959.59]							
ACCOUNT	1415.80	502.86	37.00	0.00	0.00	0.00	3.93	1959.59
	[TOTAL VESTED AMOUNT 1959.59]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT R-25 95-1024-0523 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1298.61	0.00	26.80	0.00	0.00	0.00	2.85	1328.26
TOTAL	1298.61	0.00	26.80	0.00	0.00	0.00	2.85	1328.26
[VESTED PERCENT 100.0 AMOUNT 1328.26]								
ACCOUNT	1298.61	0.00	26.80	0.00	0.00	0.00	2.85	1328.26
[TOTAL VESTED AMOUNT 1328.26]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SGU1 95-1024-0526 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	239.87	0.00	4.95	0.00	0.00	0.00	0.53	245.35
TOTAL	239.87	0.00	4.95	0.00	0.00	0.00	0.53	245.35
[VESTED PERCENT 100.0 AMOUNT 245.35]								
ROYALTY INCOME								
TRUST FUND	45542.71	6316.67	1019.89	0.00	0.00	0.00	108.29	52987.56
TOTAL	45542.71	6316.67	1019.89	0.00	0.00	0.00	108.29	52987.56
[VESTED PERCENT 100.0 AMOUNT 52987.56]								
ACCOUNT	45782.58	6316.67	1024.84	0.00	0.00	0.00	108.82	53232.91
[TOTAL VESTED AMOUNT 53232.91]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT: VC-2585 96-0116-0528 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	219.40	25.31	4.73	0.00	0.00	0.00	0.50	249.94
TOTAL	219.40	25.31	4.73	0.00	0.00	0.00	0.50	249.94
[VESTED PERCENT 100.0 AMOUNT				249.94]				
ACCOUNT	219.40	25.31	4.73	0.00	0.00	0.00	0.50	249.94
[TOTAL VESTED AMOUNT				249.94]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3317 96-0116-0529 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	60.94	0.00	1.26	0.00	0.00	0.00	0.13	62.33
TOTAL	60.94	0.00	1.26	0.00	0.00	0.00	0.13	62.33
[VESTED PERCENT 100.0 AMOUNT 62.33]								
ROYALTY INCOME								
TRUST FUND	5382.84	1288.73	123.52	0.00	0.00	0.00	13.11	6808.20
TOTAL	5382.84	1288.73	123.52	0.00	0.00	0.00	13.11	6808.20
[VESTED PERCENT 100.0 AMOUNT 6808.20]								
ACCOUNT	5443.78	1288.73	124.78	0.00	0.00	0.00	13.24	6870.53
[TOTAL VESTED AMOUNT 6870.53]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-30 96-0116-0532 ACTIVE								
DOP 00/00/0000 DOS 01/23/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	34.99	75.65	1.43	0.00	0.00	0.00	0.15	112.22
TRUST FUND	34.99	75.65	1.43	0.00	0.00	0.00	0.15	112.22
TOTAL	[VESTED PERCENT 100.0 AMOUNT			112.22]				
ACCOUNT	34.99	75.65	1.43	0.00	0.00	0.00	0.15	112.22
	[TOTAL VESTED AMOUNT			112.22]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN V-31 96-0116-0533 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.48	0.00	0.01	0.00	0.00	0.00	-0.00	0.49
TOTAL	0.48	0.00	0.01	0.00	0.00	0.00	-0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	593.85	3093.93	37.90	0.00	0.00	0.00	4.02	3729.70
TOTAL	593.85	3093.93	37.90	0.00	0.00	0.00	4.02	3729.70
[VESTED PERCENT 100.0 AMOUNT 3729.70]								
ACCOUNT	594.33	3093.93	37.91	0.00	0.00	0.00	4.02	3730.19
[TOTAL VESTED AMOUNT 3730.19]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3561 96-0220-0534 ACTIVE								
EQUITABLE RESOURCES EXER								
COMPANY								
DOP 09/30/1996 DOS 10/01/1996 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	299.98	218.52	7.95	0.00	0.00	0.00	0.84	527.29
TOTAL	299.98	218.52	7.95	0.00	0.00	0.00	0.84	527.29
[VESTED PERCENT 100.0 AMOUNT				527.29]				
ACCOUNT	299.98	218.52	7.95	0.00	0.00	0.00	0.84	527.29
[TOTAL VESTED AMOUNT				527.29]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT P-392C 96-0319-0541 ACTIVE
EQUITABLE RESOURCES

DOP 06/25/1996 DOS 06/17/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.00	0.00	0.12	0.00	0.00	0.00	0.01	6.13
TOTAL	6.00	0.00	0.12	0.00	0.00	0.00	0.01	6.13
[VESTED PERCENT 100.0 AMOUNT				6.13]				
ROYALTY INCOME								
TRUST FUND	107.40	25.54	2.28	0.00	0.00	0.00	0.24	135.46
TOTAL	107.40	25.54	2.28	0.00	0.00	0.00	0.24	135.46
[VESTED PERCENT 100.0 AMOUNT				135.46]				
ACCOUNT	113.40	25.54	2.40	0.00	0.00	0.00	0.25	141.59
[TOTAL VESTED AMOUNT				141.59]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3594 96-0820-0552 ACTIVE EQUITABLE RESOURCES								
DOP 04/18/1997 DOS 05/08/1997 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRO 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.23	0.00	0.33	0.00	0.00	0.00	0.04	16.60
TOTAL	16.23	0.00	0.33	0.00	0.00	0.00	0.04	16.60
[VESTED PERCENT 100.0 AMOUNT 16.60]								
ROYALTY INCOME								
TRUST FUND	5545.94	2739.49	141.64	0.00	0.00	0.00	15.04	8442.11
TOTAL	5545.94	2739.49	141.64	0.00	0.00	0.00	15.04	8442.11
[VESTED PERCENT 100.0 AMOUNT 8442.11]								
ACCOUNT	5562.17	2739.49	141.97	0.00	0.00	0.00	15.08	8458.71
[TOTAL VESTED AMOUNT 8458.71]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM N-13 96-0917-0555 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	60.65	0.00	1.25	0.00	0.00	0.00	0.13	62.03
TOTAL	60.65	0.00	1.25	0.00	0.00	0.00	0.13	62.03
[VESTED PERCENT 100.0 AMOUNT 62.03]								
ACCOUNT	60.65	0.00	1.25	0.00	0.00	0.00	0.13	62.03
[TOTAL VESTED AMOUNT 62.03]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: V-18 96-1016-0556 ACTIVE CONSOL								
DOP 00/00/0000 DOS 06/23/1997 DOU 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	67.90	0.00	1.40	0.00	0.00	0.00	0.15	69.45
TOTAL	67.90	0.00	1.40	0.00	0.00	0.00	0.15	69.45
[VESTED PERCENT 100.0 AMOUNT 69.45]								
ROYALTY INCOME								
TRUST FUND	535.26	15897.57	265.01	0.00	0.00	0.00	28.14	16725.98
TOTAL	535.26	15897.57	265.01	0.00	0.00	0.00	28.14	16725.98
[VESTED PERCENT 100.0 AMOUNT 16725.98]								
ACCOUNT	603.16	15897.57	266.41	0.00	0.00	0.00	28.29	16795.43
[TOTAL VESTED AMOUNT 16795.43]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-27 97-0218-0563 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRO 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.14	0.00	0.02	0.00	0.00	0.00	-0.00	1.16
TOTAL	1.14	0.00	0.02	0.00	0.00	0.00	-0.00	1.16
[VESTED PERCENT 100.0 AMOUNT 1.16]								
ROYALTY INCOME								
TRUST FUND	1264.11	630.54	38.61	0.00	0.00	0.00	4.10	1937.36
TOTAL	1264.11	630.54	38.61	0.00	0.00	0.00	4.10	1937.36
[VESTED PERCENT 100.0 AMOUNT 1937.36]								
ACCOUNT	1265.25	630.54	38.63	0.00	0.00	0.00	4.10	1938.52
[TOTAL VESTED AMOUNT 1938.52]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-28 97-0218-0565 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.25	0.00	0.11	0.00	0.00	0.00	0.01	5.37
TOTAL	5.25	0.00	0.11	0.00	0.00	0.00	0.01	5.37
[VESTED PERCENT 100.0 AMOUNT 5.37]								
ROYALTY INCOME								
TRUST FUND	1138.67	585.86	30.32	0.00	0.00	0.00	3.22	1758.07
TOTAL	1138.67	585.86	30.32	0.00	0.00	0.00	3.22	1758.07
[VESTED PERCENT 100.0 AMOUNT 1758.07]								
ACCOUNT	1143.92	585.86	30.43	0.00	0.00	0.00	3.23	1763.44
[TOTAL VESTED AMOUNT 1763.44]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3596 97-0318-0568 ACTIVE
EQUITABLE RESOURCES

DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	7.17	0.00	0.15	0.00	0.00	0.00	0.02	7.34
TOTAL	7.17	0.00	0.15	0.00	0.00	0.00	0.02	7.34
	[VESTED PERCENT 100.0 AMOUNT			7.34]				
ROYALTY INCOME								
TRUST FUND	673.73	423.08	17.96	0.00	0.00	0.00	1.91	1116.68
TOTAL	673.73	423.08	17.96	0.00	0.00	0.00	1.91	1116.68
	[VESTED PERCENT 100.0 AMOUNT			1116.68]				
ACCOUNT	680.90	423.08	18.11	0.00	0.00	0.00	1.93	1124.02
	[TOTAL VESTED AMOUNT			1124.02]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2931 97-0318-0569 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 06/16/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.51	0.00	0.01	0.00	0.00	0.00	-0.00	0.52
TOTAL	0.51	0.00	0.01	0.00	0.00	0.00	-0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	584.32	142.72	13.20	0.00	0.00	0.00	1.40	741.64
TOTAL	584.32	142.72	13.20	0.00	0.00	0.00	1.40	741.64
[VESTED PERCENT 100.0 AMOUNT 741.64]								
ACCOUNT	584.83	142.72	13.21	0.00	0.00	0.00	1.40	742.16
[TOTAL VESTED AMOUNT 742.16]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP X-34 97-0318-0572 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	1.47	0.00	0.03	0.00	0.00	0.00	-0.00	1.50
TRUST FUND	1.47	0.00	0.03	0.00	0.00	0.00	-0.00	1.50
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1.50]							
ACCOUNT	1.47	0.00	0.03	0.00	0.00	0.00	-0.00	1.50
	[TOTAL VESTED AMOUNT 1.50]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPERSE	GAIN\LOSS	BALANCE
PGP Y-32 97-0318-0573 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS	21.46	0.00	0.44	0.00	0.00	0.00	0.05	21.95
TRUST FUND	21.46	0.00	0.44	0.00	0.00	0.00	0.05	21.95
TOTAL	[VESTED PERCENT 100.0 AMOUNT			21.95]				
ACCOUNT	21.46	0.00	0.44	0.00	0.00	0.00	0.05	21.95
	[TOTAL VESTED AMOUNT			21.95]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3324 97-0415-0574 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1374.30	1146.55	39.41	0.00	0.00	0.00	4.18	2564.44
TRUST FUND	1374.30	1146.55	39.41	0.00	0.00	0.00	4.18	2564.44
TOTAL	[VESTED PERCENT 100.0 AMOUNT 2564.44]							
ACCOUNT	1374.30	1146.55	39.41	0.00	0.00	0.00	4.18	2564.44
	[TOTAL VESTED AMOUNT 2564.44]							

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3290 97-0415-0575 ACTIVE								
EQUITABLE RESOURCES								
DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.69	0.00	0.12	0.00	0.00	0.00	0.01	5.82
TOTAL	5.69	0.00	0.12	0.00	0.00	0.00	0.01	5.82
[VESTED PERCENT 100.0 AMOUNT 5.82]								
ROYALTY INCOME								
TRUST FUND	72.01	134.73	2.81	0.00	0.00	0.00	0.30	209.85
TOTAL	72.01	134.73	2.81	0.00	0.00	0.00	0.30	209.85
[VESTED PERCENT 100.0 AMOUNT 209.85]								
ACCOUNT	77.70	134.73	2.93	0.00	0.00	0.00	0.31	215.67
[TOTAL VESTED AMOUNT 215.67]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3655 97-0520-0586 ACTIVE
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPERSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.05	0.00	0.37	0.00	0.00	0.00	0.04	18.46
TOTAL	18.05	0.00	0.37	0.00	0.00	0.00	0.04	18.46
	[VESTED PERCENT 100.0 AMOUNT			18.46]				
ROYALTY INCOME								
TRUST FUND	2118.99	1719.70	60.28	0.00	0.00	0.00	6.40	3905.37
TOTAL	2118.99	1719.70	60.28	0.00	0.00	0.00	6.40	3905.37
	[VESTED PERCENT 100.0 AMOUNT			3905.37]				
ACCOUNT	2137.04	1719.70	60.65	0.00	0.00	0.00	6.44	3923.83
	[TOTAL VESTED AMOUNT			3923.83]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SGU2 97-0617-0587 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6709.83	2688.87	173.19	0.00	0.00	0.00	18.39	9590.28
TOTAL	6709.83	2688.87	173.19	0.00	0.00	0.00	18.39	9590.28
[VESTED PERCENT 100.0 AMOUNT 9590.28]								
ACCOUNT	6709.83	2688.87	173.19	0.00	0.00	0.00	18.39	9590.28
[TOTAL VESTED AMOUNT 9590.28]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3621 97-0715-0591 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.56	0.00	0.34	0.00	0.00	0.00	0.04	16.94
TOTAL	16.56	0.00	0.34	0.00	0.00	0.00	0.04	16.94
[VESTED PERCENT 100.0 AMOUNT 16.94]								
ROYALTY INCOME								
TRUST FUND	300.92	233.87	8.58	0.00	0.00	0.00	0.91	544.28
TOTAL	300.92	233.87	8.58	0.00	0.00	0.00	0.91	544.28
[VESTED PERCENT 100.0 AMOUNT 544.28]								
ACCOUNT	317.48	233.87	8.92	0.00	0.00	0.00	0.95	561.22
[TOTAL VESTED AMOUNT 561.22]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2975 97-0715-0593 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	476.73	467.25	14.38	0.00	0.00	0.00	1.53	959.89
TOTAL	476.73	467.25	14.38	0.00	0.00	0.00	1.53	959.89
[VESTED PERCENT 100.0 AMOUNT				959.89]				
ACCOUNT	476.73	467.25	14.38	0.00	0.00	0.00	1.53	959.89
[TOTAL VESTED AMOUNT				959.89]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3424 97-0715-0594 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2126.07	1855.26	64.91	0.00	0.00	0.00	6.89	4053.13
TOTAL	2126.07	1855.26	64.91	0.00	0.00	0.00	6.89	4053.13
[VESTED PERCENT 100.0 AMOUNT 4053.13]								
ACCOUNT	2126.07	1855.26	64.91	0.00	0.00	0.00	6.89	4053.13
[TOTAL VESTED AMOUNT 4053.13]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP FF-22 97-0715-0596 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	116.29	2.01	0.00	0.00	0.00	0.21	118.51
TOTAL	0.00	116.29	2.01	0.00	0.00	0.00	0.21	118.51
	[VESTED PERCENT 100.0 AMOUNT			118.51]				
ACCOUNT	0.00	116.29	2.01	0.00	0.00	0.00	0.21	118.51
	[TOTAL VESTED AMOUNT			118.51]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	BALANCE
O-13/O-138 97-0819-0597 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	2541.89	24.92	0.00	0.00	0.00	2.65	2569.46
TOTAL	0.00	2541.89	24.92	0.00	0.00	0.00	2.65	2569.46
[VESTED PERCENT 100.0 AMOUNT 2569.46]								
ACCOUNT	0.00	2541.89	24.92	0.00	0.00	0.00	2.65	2569.46
[TOTAL VESTED AMOUNT 2569.46]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 0-14/0-148 97-0819-0598 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	95.64	55.73	2.34	0.00	0.00	0.00	0.25	153.96
TRUST FUND	95.64	55.73	2.34	0.00	0.00	0.00	0.25	153.96
TOTAL	[VESTED PERCENT 100.0 AMOUNT			153.96]				
ACCOUNT	95.64	55.73	2.34	0.00	0.00	0.00	0.25	153.96
	[TOTAL VESTED AMOUNT			153.96]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VP-2540 97-0819-0599 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	59.61	0.00	1.23	0.00	0.00	0.00	0.13	60.97
TOTAL	59.61	0.00	1.23	0.00	0.00	0.00	0.13	60.97
[VESTED PERCENT 100.0 AMOUNT 60.97]								
ROYALTY INCOME								
TRUST FUND	1877.54	785.28	49.11	0.00	0.00	0.00	5.22	2717.15
TOTAL	1877.54	785.28	49.11	0.00	0.00	0.00	5.22	2717.15
[VESTED PERCENT 100.0 AMOUNT 2717.15]								
ACCOUNT	1937.15	785.28	50.34	0.00	0.00	0.00	5.35	2778.12
[TOTAL VESTED AMOUNT 2778.12]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP 2-35 97-0916-0600 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	308.80	1.43	0.00	0.00	0.00	0.15	310.38
TOTAL	0.00	308.80	1.43	0.00	0.00	0.00	0.15	310.38
[VESTED PERCENT 100.0 AMOUNT 310.38]								
ACCOUNT	0.00	308.80	1.43	0.00	0.00	0.00	0.15	310.38
[TOTAL VESTED AMOUNT 310.38]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-35/Y-35B 97-0916-0601 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	18.08	0.14	0.00	0.00	0.00	0.02	18.24
TOTAL	0.00	18.08	0.14	0.00	0.00	0.00	0.02	18.24
[VESTED PERCENT 100.0 AMOUNT 18.24]								
ACCOUNT	0.00	18.08	0.14	0.00	0.00	0.00	0.02	18.24
[TOTAL VESTED AMOUNT 18.24]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP AA-35/AA-35 97-0916-0602 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	0.00	33.52	0.06	0.00	0.00	0.00	0.01	33.59
TRUST FUND	0.00	33.52	0.06	0.00	0.00	0.00	0.01	33.59
TOTAL	[VESTED PERCENT 100.0 AMOUNT			33.59]				
ACCOUNT	0.00	33.52	0.06	0.00	0.00	0.00	0.01	33.59
	[TOTAL VESTED AMOUNT			33.59]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3550 97-0916-0605 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	161.50	0.00	3.33	0.00	0.00	0.00	0.35	165.18
TOTAL	161.50	0.00	3.33	0.00	0.00	0.00	0.35	165.18
[VESTED PERCENT 100.0 AMOUNT 165.18]								
ROYALTY INCOME								
TRUST FUND	1088.50	1411.99	37.32	0.00	0.00	0.00	3.96	2541.77
TOTAL	1088.50	1411.99	37.32	0.00	0.00	0.00	3.96	2541.77
[VESTED PERCENT 100.0 AMOUNT 2541.77]								
ACCOUNT	1250.00	1411.99	40.65	0.00	0.00	0.00	4.31	2706.95
[TOTAL VESTED AMOUNT 2706.95]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-2705 97-0916-0607 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	22.96	0.00	0.47	0.00	0.00	0.00	0.05	23.48
TOTAL	22.96	0.00	0.47	0.00	0.00	0.00	0.05	23.48
[VESTED PERCENT 100.0 AMOUNT 23.48]								
ROYALTY INCOME								
TRUST FUND	191.98	240.13	6.42	0.00	0.00	0.00	0.68	439.21
TOTAL	191.98	240.13	6.42	0.00	0.00	0.00	0.68	439.21
[VESTED PERCENT 100.0 AMOUNT 439.21]								
ACCOUNT	214.94	240.13	6.89	0.00	0.00	0.00	0.73	462.69
[TOTAL VESTED AMOUNT 462.69]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN 0-2/8 97-1021-0610 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1349.87	0.00	27.86	0.00	0.00	0.00	2.96	1380.69
TOTAL	1349.87	0.00	27.86	0.00	0.00	0.00	2.96	1380.69
[VESTED PERCENT 100.0 AMOUNT 1380.69]								
ACCOUNT	1349.87	0.00	27.86	0.00	0.00	0.00	2.96	1380.69
[TOTAL VESTED AMOUNT 1380.69]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3672 97-1021-0611 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	5673.08	69.63	0.00	0.00	0.00	7.39	5750.10
TOTAL	0.00	5673.08	69.63	0.00	0.00	0.00	7.39	5750.10
[VESTED PERCENT 100.0 AMOUNT 5750.10]								
ACCOUNT	0.00	5673.08	69.63	0.00	0.00	0.00	7.39	5750.10
[TOTAL VESTED AMOUNT 5750.10]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3738 97-1021-0613 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	207.76	0.00	4.29	0.00	0.00	0.00	0.46	212.51
TOTAL	207.76	0.00	4.29	0.00	0.00	0.00	0.46	212.51
[VESTED PERCENT 100.0 AMOUNT 212.51]								
ACCOUNT	207.76	0.00	4.29	0.00	0.00	0.00	0.46	212.51
[TOTAL VESTED AMOUNT 212.51]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3225 97-1118-0615 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
TOTAL	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
[VESTED PERCENT 100.0 AMOUNT 0.03]								
ROYALTY INCOME								
TRUST FUND	98.78	180.75	4.09	0.00	0.00	0.00	0.43	284.05
TOTAL	98.78	180.75	4.09	0.00	0.00	0.00	0.43	284.05
[VESTED PERCENT 100.0 AMOUNT 284.05]								
ACCOUNT	98.81	180.75	4.09	0.00	0.00	0.00	0.43	284.08
[TOTAL VESTED AMOUNT 284.08]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-36 98-0324-0628 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	27.58	0.05	0.00	0.00	0.00	0.01	27.64
TOTAL	0.00	27.58	0.05	0.00	0.00	0.00	0.01	27.64
[VESTED PERCENT 100.0 AMOUNT 27.64]								
ACCOUNT	0.00	27.58	0.05	0.00	0.00	0.00	0.01	27.64
[TOTAL VESTED AMOUNT 27.64]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP W-36 98-0324-0629 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	1926.36	6.99	0.00	0.00	0.00	0.74	1934.09
TOTAL	0.00	1926.36	6.99	0.00	0.00	0.00	0.74	1934.09
[VESTED PERCENT 100.0 AMOUNT 1934.09]								
ACCOUNT	0.00	1926.36	6.99	0.00	0.00	0.00	0.74	1934.09
[TOTAL VESTED AMOUNT 1934.09]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM AA-38 98-0324-0634 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	207.50	0.37	0.00	0.00	0.00	0.04	207.91
TOTAL	0.00	207.50	0.37	0.00	0.00	0.00	0.04	207.91
[VESTED PERCENT 100.0 AMOUNT 207.91]								
ACCOUNT	0.00	207.50	0.37	0.00	0.00	0.00	0.04	207.91
[TOTAL VESTED AMOUNT 207.91]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-37 98-0324-0637 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	236.12	1.19	0.00	0.00	0.00	0.13	237.44
TOTAL	0.00	236.12	1.19	0.00	0.00	0.00	0.13	237.44
(VESTED PERCENT 100.0 AMOUNT 237.44)								
ACCOUNT	0.00	236.12	1.19	0.00	0.00	0.00	0.13	237.44
(TOTAL VESTED AMOUNT 237.44)								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-37 98-0324-0639 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	36.52	0.07	0.00	0.00	0.00	0.01	36.60
TOTAL	0.00	36.52	0.07	0.00	0.00	0.00	0.01	36.60
[VESTED PERCENT 100.0 AMOUNT 36.60]								
ACCOUNT	0.00	36.52	0.07	0.00	0.00	0.00	0.01	36.60
[TOTAL VESTED AMOUNT 36.60]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2835 98-0324-0642 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	0.45	0.01	0.00	0.00	0.00	-0.00	0.46
TOTAL	0.00	0.45	0.01	0.00	0.00	0.00	-0.00	0.46
[VESTED PERCENT 100.0 AMOUNT 0.46]								
ACCOUNT	0.00	0.45	0.01	0.00	0.00	0.00	-0.00	0.46
[TOTAL VESTED AMOUNT 0.46]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3416 98-0324-0644 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	182.80	1.36	0.00	0.00	0.00	0.14	184.30
TOTAL	0.00	182.80	1.36	0.00	0.00	0.00	0.14	184.30
[VESTED PERCENT 100.0 AMOUNT 184.30]								
ACCOUNT	0.00	182.80	1.36	0.00	0.00	0.00	0.14	184.30
[TOTAL VESTED AMOUNT 184.30]								

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3407 98-0324-0645 ACTIVE
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.02
TOTAL	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.02
	[VESTED PERCENT 100.0 AMOUNT			0.02]				
ROYALTY INCOME								
TRUST FUND	0.00	453.89	3.04	0.00	0.00	0.00	0.32	457.25
TOTAL	0.00	453.89	3.04	0.00	0.00	0.00	0.32	457.25
	[VESTED PERCENT 100.0 AMOUNT			457.25]				
ACCOUNT	0.00	453.91	3.04	0.00	0.00	0.00	0.32	457.27
	[TOTAL VESTED AMOUNT			457.27]				

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
GRAND TOTAL								
ROYALTY BONUS								
TRUST FUND	7449.24	0.02	153.67	0.00	0.00	0.00	16.33	7619.26
TOTAL	7449.24	0.02	153.67	0.00	0.00	0.00	16.33	7619.26
ROYALTY INCOME								
TRUST FUND	3862144.99	322639.45	84022.97	0.00	0.00	0.00	8921.70	4277729.11
TOTAL	3862144.99	322639.45	84022.97	0.00	0.00	0.00	8921.70	4277729.11
ACCOUNT	3869594.23	322639.47	84176.64	0.00	0.00	0.00	8938.03	4285348.37

ALLOCATION REPORT FOR 07/01/98 - 12/31/98

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE

- STATUS SUMMARY -

ACTIVE	-	193
TOTAL	-	193