VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

JANUARY 1999

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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 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	10133.28	55.96	49.93	0.00	0.00	0.00	-3.02	10236.15
TOTAL	10133.28	55.96	49.93	0.00	0.00	0.00	-3.02	10236.15
	[VESTED PERCENT 100.0 AMOUNT			10236.15]				
ACCOUNT	10133.28	55.96	49.93	0.00	0.00	0.00	-3.02	10236.15
	[TOTAL VESTED AMOUNT			10236.15]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-10 90-0905-0012 ACTIVE								
OXY 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.36	0.00	0.08	0.00	0.00	0.00	-0.00	16.44
TOTAL	16.36	0.00	0.08	0.00	0.00	0.00	-0.00	16.44
[VESTED PERCENT 100.0 AMOUNT 16.44]								
ROYALTY INCOME								
TRUST FUND	2076.06	51.06	10.25	0.00	0.00	0.00	-0.62	2136.75
TOTAL	2076.06	51.06	10.25	0.00	0.00	0.00	-0.62	2136.75
[VESTED PERCENT 100.0 AMOUNT 2136.75]								
ACCOUNT	2092.42	51.06	10.33	0.00	0.00	0.00	-0.62	2153.19
[TOTAL VESTED AMOUNT 2153.19]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-10 90-0905-0014 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT II B								
DOP 08/01/1992 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								
ROYALTY BONUS								
TRUST FUND	15.58	0.00	0.08	0.00	0.00	0.00	-0.00	15.66
TOTAL	15.58	0.00	0.08	0.00	0.00	0.00	-0.00	15.66
[VESTED PERCENT 100.0 AMOUNT 15.66]								
ROYALTY INCOME								
TRUST FUND	13031.60	163.27	64.26	0.00	0.00	0.00	-3.89	13255.24
TOTAL	13031.60	163.27	64.26	0.00	0.00	0.00	-3.89	13255.24
[VESTED PERCENT 100.0 AMOUNT 13255.24]								
ACCOUNT	13047.18	163.27	64.34	0.00	0.00	0.00	-3.89	13270.90
[TOTAL VESTED AMOUNT 13270.90]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-11 90-0906-0017 ACTIVE								
CXY USA								
COALBED METHANE								
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 INCOME								
TRUST FUND	12122.46	395.21	59.89	0.00	0.00	0.00	-3.63	12573.93
TOTAL	12122.46	395.21	59.89	0.00	0.00	0.00	-3.63	12573.93
[VESTED PERCENT 100.0 AMOUNT 12573.93]								
ACCOUNT	12122.46	395.21	59.89	0.00	0.00	0.00	-3.63	12573.93
[TOTAL VESTED AMOUNT 12573.93]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-9 90-1010-0031 ACTIVE								
OXY 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	16129.50	358.75	79.61	0.00	0.00	0.00	-4.82	16563.04
TOTAL	16129.50	358.75	79.61	0.00	0.00	0.00	-4.82	16563.04
[VESTED PERCENT 100.0 AMOUNT 16563.04]								
ACCOUNT	16129.50	358.75	79.61	0.00	0.00	0.00	-4.82	16563.04
[TOTAL VESTED AMOUNT 16563.04]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 1 AA-8 90-1010-0032 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II A, TRACT II B								
DOP 01/01/1993 DOS 06/10/1993 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	25.96	0.00	0.13	0.00	0.00	0.00	-0.01	26.08
TOTAL	25.96	0.00	0.13	0.00	0.00	0.00	-0.01	26.08
[VESTED PERCENT 100.0 AMOUNT 26.08]								
ROYALTY INCOME								
TRUST FUND	43908.53	482.43	216.48	0.00	0.00	0.00	-13.10	44594.34
TOTAL	43908.53	482.43	216.48	0.00	0.00	0.00	-13.10	44594.34
[VESTED PERCENT 100.0 AMOUNT 44594.34]								
ACCOUNT	43934.49	482.43	216.61	0.00	0.00	0.00	-13.11	44620.42
[TOTAL VESTED AMOUNT 44620.42]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSN 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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	41.03	0.00	0.20	0.00	0.00	0.00	-0.01	41.22
TOTAL	41.03	0.00	0.20	0.00	0.00	0.00	-0.01	41.22
[VESTED PERCENT 100.0 AMOUNT 41.22]								
ROYALTY INCOME								
TRUST FUND	31004.60	412.60	152.89	0.00	0.00	0.00	-9.25	31560.84
TOTAL	31004.60	412.60	152.89	0.00	0.00	0.00	-9.25	31560.84
[VESTED PERCENT 100.0 AMOUNT 31560.84]								
ACCOUNT	31045.63	412.60	153.09	0.00	0.00	0.00	-9.26	31602.06
[TOTAL VESTED AMOUNT 31602.06]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S 32 91-0219-0078 ACTIVE								
CXY 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	1110.42	21.77	5.48	0.00	0.00	0.00	-0.33	1137.34
TOTAL	1110.42	21.77	5.48	0.00	0.00	0.00	-0.33	1137.34
[VESTED PERCENT 100.0 AMOUNT 1137.34]								
ACCOUNT	1110.42	21.77	5.48	0.00	0.00	0.00	-0.33	1137.34
[TOTAL VESTED AMOUNT 1137.34]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I U-12 91-0430-0107 ACTIVE								
CNX 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	14236.31	13.02	70.12	0.00	0.00	0.00	-4.24	14315.21
TOTAL	14236.31	13.02	70.12	0.00	0.00	0.00	-4.24	14315.21
[VESTED PERCENT 100.0 AMOUNT 14315.21]								
ACCOUNT	14236.31	13.02	70.12	0.00	0.00	0.00	-4.24	14315.21
[TOTAL VESTED AMOUNT 14315.21]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I W-10 91-0430-0109 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 07/01/1992 DOS 06/10/1993 DOW 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	34443.64	2626.90	170.88	0.00	0.00	0.00	-10.34	37231.08
TOTAL	34443.64	2626.90	170.88	0.00	0.00	0.00	-10.34	37231.08
[VESTED PERCENT 100.0 AMOUNT 37231.08]								
ACCOUNT	34443.64	2626.90	170.88	0.00	0.00	0.00	-10.34	37231.08
[TOTAL VESTED AMOUNT 37231.08]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-10 91-0430-0113 ACTIVE								
CNX 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	638.78	30.04	3.16	0.00	0.00	0.00	-0.19	671.79
TOTAL	638.78	30.04	3.16	0.00	0.00	0.00	-0.19	671.79
[VESTED PERCENT 100.0 AMOUNT				671.79]				
ACCOUNT	638.78	30.04	3.16	0.00	0.00	0.00	-0.19	671.79
[TOTAL VESTED AMOUNT				671.79]				

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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								
OXY 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.26	0.00	0.07	0.00	0.00	0.00	0.00	14.33
TOTAL	14.26	0.00	0.07	0.00	0.00	0.00	0.00	14.33
[VESTED PERCENT 100.0 AMOUNT 14.33]								
ROYALTY INCOME								
TRUST FUND	14467.81	215.58	71.36	0.00	0.00	0.00	-4.32	14750.43
TOTAL	14467.81	215.58	71.36	0.00	0.00	0.00	-4.32	14750.43
[VESTED PERCENT 100.0 AMOUNT 14750.43]								
ACCOUNT	14482.07	215.58	71.43	0.00	0.00	0.00	-4.32	14764.76
[TOTAL VESTED AMOUNT 14764.76]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I 2-9 91-0430-0115 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRO 00/00/0000 ERO 00/00/0000								
ROYALTY BONUS								
TRUST FUND	9.50	0.00	0.05	0.00	0.00	0.00	0.00	9.55
TOTAL	9.50	0.00	0.05	0.00	0.00	0.00	0.00	9.55
[VESTED PERCENT 100.0 AMOUNT 9.55]								
ROYALTY INCOME								
TRUST FUND	8006.19	107.57	39.48	0.00	0.00	0.00	-2.39	8150.85
TOTAL	8006.19	107.57	39.48	0.00	0.00	0.00	-2.39	8150.85
[VESTED PERCENT 100.0 AMOUNT 8150.85]								
ACCOUNT	8015.69	107.57	39.53	0.00	0.00	0.00	-2.39	8160.40
[TOTAL VESTED AMOUNT 8160.40]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-9 91-0430-0116 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT II-A,TRACT II-C								
DOP 01/01/1993 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								
ROYALTY BONUS								
TRUST FUND	84.71	0.00	0.42	0.00	0.00	0.00	-0.03	85.10
TOTAL	84.71	0.00	0.42	0.00	0.00	0.00	-0.03	85.10
[VESTED PERCENT 100.0 AMOUNT 85.10]								
ROYALTY INCOME								
TRUST FUND	12787.03	288.29	63.11	0.00	0.00	0.00	-3.82	13134.61
TOTAL	12787.03	288.29	63.11	0.00	0.00	0.00	-3.82	13134.61
[VESTED PERCENT 100.0 AMOUNT 13134.61]								
ACCOUNT	12871.74	288.29	63.53	0.00	0.00	0.00	-3.85	13219.71
[TOTAL VESTED AMOUNT 13219.71]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN I P-35 91-0521-0119 ACTIVE								
CXY CONSOL								
DOP 05/25/1994 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	628.27	11.92	3.10	0.00	0.00	0.00	-0.19	643.10
TOTAL	628.27	11.92	3.10	0.00	0.00	0.00	-0.19	643.10
[VESTED PERCENT 100.0 AMOUNT 643.10]								
ACCOUNT	628.27	11.92	3.10	0.00	0.00	0.00	-0.19	643.10
[TOTAL VESTED AMOUNT 643.10]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CXY CBM G-35 91-0521-0120 ACTIVE								
CXY 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	344.44	8.52	1.70	0.00	0.00	0.00	-0.10	354.56
TOTAL	344.44	8.52	1.70	0.00	0.00	0.00	-0.10	354.56
[VESTED PERCENT 100.0 AMOUNT 354.56]								
ACCOUNT	344.44	8.52	1.70	0.00	0.00	0.00	-0.10	354.56
[TOTAL VESTED AMOUNT 354.56]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-10 91-0521-0121 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT V								
DOP 05/25/1994 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	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
TOTAL	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
[VESTED PERCENT 100.0 AMOUNT 0.38]								
ROYALTY INCOME								
TRUST FUND	264.40	36.24	1.32	0.00	0.00	0.00	-0.08	301.88
TOTAL	264.40	36.24	1.32	0.00	0.00	0.00	-0.08	301.88
[VESTED PERCENT 100.0 AMOUNT 301.88]								
ACCOUNT	264.78	36.24	1.32	0.00	0.00	0.00	-0.08	302.26
[TOTAL VESTED AMOUNT 302.26]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

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	85323.88	7.70	420.22	0.00	0.00	0.00	-25.44	85726.36
TOTAL	85323.88	7.70	420.22	0.00	0.00	0.00	-25.44	85726.36
	[VESTED PERCENT 100.0 AMOUNT 85726.36]							
ACCOUNT	85323.88	7.70	420.22	0.00	0.00	0.00	-25.44	85726.36
	[TOTAL VESTED AMOUNT 85726.36]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-12 91-0521-0126 ACTIVE								
CXY 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	26433.68	815.13	130.57	0.00	0.00	0.00	-7.90	27371.48
TOTAL	26433.68	815.13	130.57	0.00	0.00	0.00	-7.90	27371.48
[VESTED PERCENT 100.0 AMOUNT 27371.48]								
ACCOUNT	26433.68	815.13	130.57	0.00	0.00	0.00	-7.90	27371.48
[TOTAL VESTED AMOUNT 27371.48]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I U-10 91-0618-0133 ACTIVE
CXY USA/CONSOL INC

OTHER #93-0420-0353

DOP 10/01/1992 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 INCOME								
TRUST FUND	6878.22	0.00	33.87	0.00	0.00	0.00	-2.05	6910.04
TOTAL	6878.22	0.00	33.87	0.00	0.00	0.00	-2.05	6910.04
	[VESTED PERCENT 100.0 AMOUNT			6910.04]				
ACCOUNT	6878.22	0.00	33.87	0.00	0.00	0.00	-2.05	6910.04
	[TOTAL VESTED AMOUNT			6910.04]				

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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								
OXY USA INC.								
TRACT I: 56.407 ACRES								
DOP 12/01/1992 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								
ROYALTY INCOME								
TRUST FUND	113263.99	3469.14	559.47	0.00	0.00	0.00	-33.87	117258.73
TOTAL	113263.99	3469.14	559.47	0.00	0.00	0.00	-33.87	117258.73
[VESTED PERCENT 100.0 AMOUNT 117258.73]								
ACCOUNT	113263.99	3469.14	559.47	0.00	0.00	0.00	-33.87	117258.73
[TOTAL VESTED AMOUNT 117258.73]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	83.29	0.00	0.41	0.00	0.00	0.00	-0.02	83.68
TOTAL	83.29	0.00	0.41	0.00	0.00	0.00	-0.02	83.68
[VESTED PERCENT 100.0 AMOUNT 83.68]								
ROYALTY INCOME								
TRUST FUND	419010.59	207.60	2063.70	0.00	0.00	0.00	-124.92	421156.97
TOTAL	419010.59	207.60	2063.70	0.00	0.00	0.00	-124.92	421156.97
[VESTED PERCENT 100.0 AMOUNT 421156.97]								
ACCOUNT	419093.88	207.60	2064.11	0.00	0.00	0.00	-124.94	421240.65
[TOTAL VESTED AMOUNT 421240.65]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BUS-1 91-0716-0136 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #12676700								
DOP 05/01/1992 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								
TRUST FUND	52.69	0.00	0.26	0.00	0.00	0.00	-0.02	52.93
TOTAL	52.69	0.00	0.26	0.00	0.00	0.00	-0.02	52.93
[VESTED PERCENT 100.0 AMOUNT 52.93]								
ROYALTY INCOME								
TRUST FUND	169798.80	553.96	836.51	0.00	0.00	0.00	-50.64	171138.63
TOTAL	169798.80	553.96	836.51	0.00	0.00	0.00	-50.64	171138.63
[VESTED PERCENT 100.0 AMOUNT 171138.63]								
ACCOUNT	169851.49	553.96	836.77	0.00	0.00	0.00	-50.66	171191.56
[TOTAL VESTED AMOUNT 171191.56]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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								
DOB 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	19.89	2.85	0.10	0.00	0.00	0.00	-0.01	22.83
TOTAL	19.89	2.85	0.10	0.00	0.00	0.00	-0.01	22.83
[VESTED PERCENT 100.0 AMOUNT 22.83]								
ACCOUNT	20.02	2.85	0.10	0.00	0.00	0.00	-0.01	22.96
[TOTAL VESTED AMOUNT 22.96]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
CXY USA								
COALBED METHANE								
TRACT I								
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	75.74	0.00	0.37	0.00	0.00	0.00	-0.02	76.09
TOTAL	75.74	0.00	0.37	0.00	0.00	0.00	-0.02	76.09
[VESTED PERCENT 100.0 AMOUNT 76.09]								
ACCOUNT	75.74	0.00	0.37	0.00	0.00	0.00	-0.02	76.09
[TOTAL VESTED AMOUNT 76.09]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62
TOTAL	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62
[VESTED PERCENT 100.0 AMOUNT 0.62]								
ROYALTY INCOME								
TRUST FUND	310894.02	-1977.30	1530.19	0.00	0.00	0.00	-92.63	310354.28
TOTAL	310894.02	-1977.30	1530.19	0.00	0.00	0.00	-92.63	310354.28
[VESTED PERCENT 100.0 AMOUNT 310354.28]								
ACCOUNT	310894.64	-1977.30	1530.19	0.00	0.00	0.00	-92.63	310354.90
[TOTAL VESTED AMOUNT 310354.90]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-33 91-1217-0176 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT I								
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								
TRUST FUND	61.10	0.00	0.30	0.00	0.00	0.00	-0.02	61.38
TOTAL	61.10	0.00	0.30	0.00	0.00	0.00	-0.02	61.38
[VESTED PERCENT 100.0 AMOUNT 61.38]								
ACCOUNT	61.10	0.00	0.30	0.00	0.00	0.00	-0.02	61.38
[TOTAL VESTED AMOUNT 61.38]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	46.59	0.00	0.23	0.00	0.00	0.00	-0.01	46.81
TOTAL	46.59	0.00	0.23	0.00	0.00	0.00	-0.01	46.81
[VESTED PERCENT 100.0 AMOUNT 46.81]								
ROYALTY INCOME								
TRUST FUND	202165.48	73.96	995.69	0.00	0.00	0.00	-60.27	203174.86
TOTAL	202165.48	73.96	995.69	0.00	0.00	0.00	-60.27	203174.86
[VESTED PERCENT 100.0 AMOUNT 203174.86]								
ACCOUNT	202212.07	73.96	995.92	0.00	0.00	0.00	-60.28	203221.67
[TOTAL VESTED AMOUNT 203221.67]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-6 92-0218-0184 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #88089400								
DOP 05/01/1992 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	3.47	0.00	0.02	0.00	0.00	0.00	-0.00	3.49
TOTAL	3.47	0.00	0.02	0.00	0.00	0.00	-0.00	3.49
[VESTED PERCENT 100.0 AMOUNT 3.49]								
ROYALTY INCOME								
TRUST FUND	271463.85	343.29	1337.11	0.00	0.00	0.00	-80.94	273063.31
TOTAL	271463.85	343.29	1337.11	0.00	0.00	0.00	-80.94	273063.31
[VESTED PERCENT 100.0 AMOUNT 273063.31]								
ACCOUNT	271467.32	343.29	1337.13	0.00	0.00	0.00	-80.94	273066.80
[TOTAL VESTED AMOUNT 273066.80]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.12	0.00	0.08	0.00	0.00	0.00	-0.01	17.19
TOTAL	17.12	0.00	0.08	0.00	0.00	0.00	-0.01	17.19
[VESTED PERCENT 100.0 AMOUNT 17.19]								
ROYALTY INCOME								
TRUST FUND	176603.47	459.26	869.98	0.00	0.00	0.00	-52.66	177880.05
TOTAL	176603.47	459.26	869.98	0.00	0.00	0.00	-52.66	177880.05
[VESTED PERCENT 100.0 AMOUNT 177880.05]								
ACCOUNT	176620.59	459.26	870.06	0.00	0.00	0.00	-52.67	177897.24
[TOTAL VESTED AMOUNT 177897.24]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELW-10 92-0218-0190 ACTIVE								
THIS UNIT SHOULD NEVER								
HAVE ESCROWED DOLLARS.								
VGOB ORDERED RETURN								
DOP 05/01/1992 DOS 12/20/1994 DOW 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	201555.66	1977.30	993.59	0.00	0.00	0.00	-60.14	204466.41
TOTAL	201555.66	1977.30	993.59	0.00	0.00	0.00	-60.14	204466.41
[VESTED PERCENT 100.0 AMOUNT 204466.41]								
ACCOUNT	201555.66	1977.30	993.59	0.00	0.00	0.00	-60.14	204466.41
[TOTAL VESTED AMOUNT 204466.41]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
CNX USA								
COALBED METHANE								
TRACT II								
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	32.97	0.00	0.16	0.00	0.00	0.00	-0.01	33.12
TOTAL	32.97	0.00	0.16	0.00	0.00	0.00	-0.01	33.12
[VESTED PERCENT 100.0 AMOUNT 33.12]								
ACCOUNT	32.97	0.00	0.16	0.00	0.00	0.00	-0.01	33.12
[TOTAL VESTED AMOUNT 33.12]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 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	5.30	0.00	0.03	0.00	0.00	0.00	0.00	5.33
TOTAL	5.30	0.00	0.03	0.00	0.00	0.00	0.00	5.33
[VESTED PERCENT 100.0 AMOUNT 5.33]								
ROYALTY INCOME								
TRUST FUND	90381.33	0.00	445.12	0.00	0.00	0.00	-26.94	90799.51
TOTAL	90381.33	0.00	445.12	0.00	0.00	0.00	-26.94	90799.51
[VESTED PERCENT 100.0 AMOUNT 90799.51]								
ACCOUNT	90386.63	0.00	445.15	0.00	0.00	0.00	-26.94	90804.84
[TOTAL VESTED AMOUNT 90804.84]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-14 92-0317-0196 ACTIVE								
OWNER #'S 020217, 020279								
DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	29.34	0.00	0.14	0.00	0.00	0.00	-0.01	29.47
TOTAL	29.34	0.00	0.14	0.00	0.00	0.00	-0.01	29.47
[VESTED PERCENT 100.0 AMOUNT 29.47]								
ROYALTY INCOME								
TRUST FUND	42587.56	0.00	209.74	0.00	0.00	0.00	-12.70	42784.60
TOTAL	42587.56	0.00	209.74	0.00	0.00	0.00	-12.70	42784.60
[VESTED PERCENT 100.0 AMOUNT 42784.60]								
ACCOUNT	42616.90	0.00	209.88	0.00	0.00	0.00	-12.71	42814.07
[TOTAL VESTED AMOUNT 42814.07]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	52.97	0.00	0.26	0.00	0.00	0.00	-0.02	53.21
TOTAL	52.97	0.00	0.26	0.00	0.00	0.00	-0.02	53.21
[VESTED PERCENT 100.0 AMOUNT 53.21]								
ROYALTY INCOME								
TRUST FUND	18903.90	0.00	93.10	0.00	0.00	0.00	-5.64	18991.36
TOTAL	18903.90	0.00	93.10	0.00	0.00	0.00	-5.64	18991.36
[VESTED PERCENT 100.0 AMOUNT 18991.36]								
ACCOUNT	18956.87	0.00	93.36	0.00	0.00	0.00	-5.66	19044.57
[TOTAL VESTED AMOUNT 19044.57]								

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VGO VIRGINIA GAS & OIL BOARD

CBM I T-14/B 92-0317-0198 ACTIVE
OXY 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 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	79.39	0.00	0.39	0.00	0.00	0.00	-0.02	79.76
TOTAL	79.39	0.00	0.39	0.00	0.00	0.00	-0.02	79.76
	[VESTED PERCENT 100.0 AMOUNT 79.76]							
ROYALTY INCOME								
TRUST FUND	19009.34	16.17	93.63	0.00	0.00	0.00	-5.67	19113.47
TOTAL	19009.34	16.17	93.63	0.00	0.00	0.00	-5.67	19113.47
	[VESTED PERCENT 100.0 AMOUNT 19113.47]							
ACCOUNT	19088.73	16.17	94.02	0.00	0.00	0.00	-5.69	19193.23
	[TOTAL VESTED AMOUNT 19193.23]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-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	45.41	0.00	0.22	0.00	0.00	0.00	-0.01	45.62
TOTAL	45.41	0.00	0.22	0.00	0.00	0.00	-0.01	45.62
[VESTED PERCENT 100.0 AMOUNT 45.62]								
ROYALTY INCOME								
TRUST FUND	3387.55	25.01	16.70	0.00	0.00	0.00	-1.01	3428.25
TOTAL	3387.55	25.01	16.70	0.00	0.00	0.00	-1.01	3428.25
[VESTED PERCENT 100.0 AMOUNT 3428.25]								
ACCOUNT	3432.96	25.01	16.92	0.00	0.00	0.00	-1.02	3473.87
[TOTAL VESTED AMOUNT 3473.87]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	22.09	0.00	0.11	0.00	0.00	0.00	-0.01	22.19
TOTAL	22.09	0.00	0.11	0.00	0.00	0.00	-0.01	22.19
	[VESTED PERCENT 100.0 AMOUNT 22.19]							
ROYALTY INCOME								
TRUST FUND	29873.89	0.00	147.13	0.00	0.00	0.00	-8.91	30012.11
TOTAL	29873.89	0.00	147.13	0.00	0.00	0.00	-8.91	30012.11
	[VESTED PERCENT 100.0 AMOUNT 30012.11]							
ACCOUNT	29895.98	0.00	147.24	0.00	0.00	0.00	-8.92	30034.30
	[TOTAL VESTED AMOUNT 30034.30]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLW-9 92-0421-0217 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
. OWNER #22404600								
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								
ROYALTY BONUS								
TRUST FUND	11.32	0.00	0.06	0.00	0.00	0.00	0.00	11.38
TOTAL	11.32	0.00	0.06	0.00	0.00	0.00	0.00	11.38
[VESTED PERCENT 100.0 AMOUNT 11.38]								
ROYALTY INCOME								
TRUST FUND	17836.62	0.00	87.84	0.00	0.00	0.00	-5.32	17919.14
TOTAL	17836.62	0.00	87.84	0.00	0.00	0.00	-5.32	17919.14
[VESTED PERCENT 100.0 AMOUNT 17919.14]								
ACCOUNT	17847.94	0.00	87.90	0.00	0.00	0.00	-5.32	17930.52
[TOTAL VESTED AMOUNT 17930.52]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

DOP 01/03/1995 DOS 12/20/1994 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	4523.59	0.00	22.28	0.00	0.00	0.00	-1.35	4544.52
TOTAL	4523.59	0.00	22.28	0.00	0.00	0.00	-1.35	4544.52
	[VESTED PERCENT 100.0 AMOUNT 4544.52]							
ACCOUNT	4523.59	0.00	22.28	0.00	0.00	0.00	-1.35	4544.52
	[TOTAL VESTED AMOUNT 4544.52]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN 1 R-5 92-0421-0219 ACTIVE								
OWNER #'S 372-022085								
372-022086								
DOP 06/01/1992 DOS 07/29/1993 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	14.01	0.00	0.07	0.00	0.00	0.00	-0.00	14.08
TOTAL	14.01	0.00	0.07	0.00	0.00	0.00	-0.00	14.08
[VESTED PERCENT 100.0 AMOUNT 14.08]								
ROYALTY INCOME								
TRUST FUND	6949.73	0.00	34.23	0.00	0.00	0.00	-2.07	6981.89
TOTAL	6949.73	0.00	34.23	0.00	0.00	0.00	-2.07	6981.89
[VESTED PERCENT 100.0 AMOUNT 6981.89]								
ACCOUNT	6963.74	0.00	34.30	0.00	0.00	0.00	-2.07	6995.97
[TOTAL VESTED AMOUNT 6995.97]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.54	0.00	0.04	0.00	0.00	0.00	-0.00	8.58
TOTAL	8.54	0.00	0.04	0.00	0.00	0.00	-0.00	8.58
[VESTED PERCENT 100.0 AMOUNT 8.58]								
ACCOUNT	8.54	0.00	0.04	0.00	0.00	0.00	-0.00	8.58
[TOTAL VESTED AMOUNT 8.58]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRO 00/00/0000 ERO 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.39	0.00	0.01	0.00	0.00	0.00	0.00	2.40
TOTAL	2.39	0.00	0.01	0.00	0.00	0.00	0.00	2.40
[VESTED PERCENT 100.0 AMOUNT 2.40]								
ACCOUNT	2.39	0.00	0.01	0.00	0.00	0.00	0.00	2.40
[TOTAL VESTED AMOUNT 2.40]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 DOW 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	31.78	0.00	0.16	0.00	0.00	0.00	-0.01	31.93
TOTAL	31.78	0.00	0.16	0.00	0.00	0.00	-0.01	31.93
[VESTED PERCENT 100.0 AMOUNT 31.93]								
ROYALTY INCOME								
TRUST FUND	14445.12	0.00	71.14	0.00	0.00	0.00	-4.31	14511.95
TOTAL	14445.12	0.00	71.14	0.00	0.00	0.00	-4.31	14511.95
[VESTED PERCENT 100.0 AMOUNT 14511.95]								
ACCOUNT	14476.90	0.00	71.30	0.00	0.00	0.00	-4.32	14543.88
[TOTAL VESTED AMOUNT 14543.88]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-20 92-0721-0235 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT 1, 4, 6, 6A								
DOP 06/01/1992 DOS 06/10/1993 DOU 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	67.40	0.00	0.33	0.00	0.00	0.00	-0.02	67.71
TOTAL	67.40	0.00	0.33	0.00	0.00	0.00	-0.02	67.71
[VESTED PERCENT 100.0 AMOUNT 67.71]								
ROYALTY INCOME								
TRUST FUND	61790.74	0.00	304.32	0.00	0.00	0.00	-18.42	62076.64
TOTAL	61790.74	0.00	304.32	0.00	0.00	0.00	-18.42	62076.64
[VESTED PERCENT 100.0 AMOUNT 62076.64]								
ACCOUNT	61858.14	0.00	304.65	0.00	0.00	0.00	-18.44	62144.35
[TOTAL VESTED AMOUNT 62144.35]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

OTHER VGOB# 92-1215-0307

DOP 07/01/1992 DOS 07/29/1993 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	18.82	0.00	0.09	0.00	0.00	0.00	-0.01	18.90
TOTAL	18.82	0.00	0.09	0.00	0.00	0.00	-0.01	18.90
[VESTED PERCENT 100.0 AMOUNT 18.90]								
ROYALTY INCOME								
TRUST FUND	6824.70	0.00	33.61	0.00	0.00	0.00	-2.03	6856.28
TOTAL	6824.70	0.00	33.61	0.00	0.00	0.00	-2.03	6856.28
[VESTED PERCENT 100.0 AMOUNT 6856.28]								
ACCOUNT	6843.52	0.00	33.70	0.00	0.00	0.00	-2.04	6875.18
[TOTAL VESTED AMOUNT 6875.18]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-5 92-0721-0238 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II								
DOP 06/01/1992 DOS 10/20/1993 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	1.60	0.00	0.01	0.00	0.00	0.00	-0.00	1.61
TOTAL	1.60	0.00	0.01	0.00	0.00	0.00	-0.00	1.61
[VESTED PERCENT 100.0 AMOUNT 1.61]								
ROYALTY INCOME								
TRUST FUND	117.43	0.00	0.58	0.00	0.00	0.00	-0.04	117.97
TOTAL	117.43	0.00	0.58	0.00	0.00	0.00	-0.04	117.97
[VESTED PERCENT 100.0 AMOUNT 117.97]								
ACCOUNT	119.03	0.00	0.59	0.00	0.00	0.00	-0.04	119.58
[TOTAL VESTED AMOUNT 119.58]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	97.58	0.00	0.48	0.00	0.00	0.00	-0.03	98.03
TOTAL	97.58	0.00	0.48	0.00	0.00	0.00	-0.03	98.03
[VESTED PERCENT 100.0 AMOUNT 98.03]								
ROYALTY INCOME								
TRUST FUND	73901.91	0.00	363.96	0.00	0.00	0.00	-22.03	74243.84
TOTAL	73901.91	0.00	363.96	0.00	0.00	0.00	-22.03	74243.84
[VESTED PERCENT 100.0 AMOUNT 74243.84]								
ACCOUNT	73999.49	0.00	364.44	0.00	0.00	0.00	-22.06	74341.87
[TOTAL VESTED AMOUNT 74341.87]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

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

TRACT III.A; 37.65 ACRES

DOP 06/01/1992 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

ROYALTY BONUS								
TRUST FUND	107.18	0.00	0.53	0.00	0.00	0.00	-0.03	107.68
TOTAL	107.18	0.00	0.53	0.00	0.00	0.00	-0.03	107.68
	[VESTED PERCENT 100.0 AMOUNT			107.68]				
ROYALTY INCOME								
TRUST FUND	6353.11	0.00	31.29	0.00	0.00	0.00	-1.89	6382.51
TOTAL	6353.11	0.00	31.29	0.00	0.00	0.00	-1.89	6382.51
	[VESTED PERCENT 100.0 AMOUNT			6382.51]				
ACCOUNT	6460.29	0.00	31.82	0.00	0.00	0.00	-1.92	6490.19
	[TOTAL VESTED AMOUNT			6490.19]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	523.01	0.00	2.58	0.00	0.00	0.00	-0.16	525.43
TOTAL	523.01	0.00	2.58	0.00	0.00	0.00	-0.16	525.43
[VESTED PERCENT 100.0 AMOUNT 525.43]								
ROYALTY INCOME								
TRUST FUND	103481.31	314.43	509.79	0.00	0.00	0.00	-30.86	104274.67
TOTAL	103481.31	314.43	509.79	0.00	0.00	0.00	-30.86	104274.67
[VESTED PERCENT 100.0 AMOUNT 104274.67]								
ACCOUNT	104004.32	314.43	512.37	0.00	0.00	0.00	-31.02	104800.10
[TOTAL VESTED AMOUNT 104800.10]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

PGP-PKE-26 92-0818-0247 ACTIVE
PGP - CONOCO INC

DOP 00/00/0000 DOS 08/23/1993 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	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
TOTAL	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	[VESTED PERCENT 100.0 AMOUNT			0.81]				
ACCOUNT	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	[TOTAL VESTED AMOUNT			0.81]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 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	55.09	0.00	0.27	0.00	0.00	0.00	-0.02	55.34
TOTAL	55.09	0.00	0.27	0.00	0.00	0.00	-0.02	55.34
[VESTED PERCENT 100.0 AMOUNT 55.34]								
ROYALTY INCOME								
TRUST FUND	6245.42	0.00	30.76	0.00	0.00	0.00	-1.86	6274.32
TOTAL	6245.42	0.00	30.76	0.00	0.00	0.00	-1.86	6274.32
[VESTED PERCENT 100.0 AMOUNT 6274.32]								
ACCOUNT	6300.51	0.00	31.03	0.00	0.00	0.00	-1.88	6329.66
[TOTAL VESTED AMOUNT 6329.66]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-136,137,138,139

DOP 00/00/0000 DOS 01/04/1994 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 BONUS								
TRUST FUND	132.99	0.00	0.65	0.00	0.00	0.00	-0.04	133.60
TOTAL	132.99	0.00	0.65	0.00	0.00	0.00	-0.04	133.60
[VESTED PERCENT 100.0 AMOUNT 133.60]								
ROYALTY INCOME								
TRUST FUND	5873.89	0.00	28.93	0.00	0.00	0.00	-1.75	5901.07
TOTAL	5873.89	0.00	28.93	0.00	0.00	0.00	-1.75	5901.07
[VESTED PERCENT 100.0 AMOUNT 5901.07]								
ACCOUNT	6006.88	0.00	29.58	0.00	0.00	0.00	-1.79	6034.67
[TOTAL VESTED AMOUNT 6034.67]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

VGC UNIT EH-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 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	5708.08	29.90	28.13	0.00	0.00	0.00	-1.70	5764.41
TOTAL	5708.08	29.90	28.13	0.00	0.00	0.00	-1.70	5764.41
	[VESTED PERCENT 100.0 AMOUNT			5764.41]				
ACCOUNT	5708.08	29.90	28.13	0.00	0.00	0.00	-1.70	5764.41
	[TOTAL VESTED AMOUNT			5764.41]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	722.41	13.20	3.56	0.00	0.00	0.00	-0.22	738.95
TOTAL	722.41	13.20	3.56	0.00	0.00	0.00	-0.22	738.95
[VESTED PERCENT 100.0 AMOUNT 738.95]								
ACCOUNT	722.41	13.20	3.56	0.00	0.00	0.00	-0.22	738.95
[TOTAL VESTED AMOUNT 738.95]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
CNX 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	7938.00	35.22	39.11	0.00	0.00	0.00	-2.37	8009.96
TOTAL	7938.00	35.22	39.11	0.00	0.00	0.00	-2.37	8009.96
[VESTED PERCENT 100.0 AMOUNT 8009.96]								
ACCOUNT	7938.00	35.22	39.11	0.00	0.00	0.00	-2.37	8009.96
[TOTAL VESTED AMOUNT 8009.96]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

CBM I O-3 92-0915-0261 ACTIVE
OXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 07/01/1992 DOS 06/10/1993 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	1706.21	27.77	8.42	0.00	0.00	0.00	-0.51	1741.89
TOTAL	1706.21	27.77	8.42	0.00	0.00	0.00	-0.51	1741.89
	[VESTED PERCENT 100.0 AMOUNT			1741.89]				
ACCOUNT	1706.21	27.77	8.42	0.00	0.00	0.00	-0.51	1741.89
	[TOTAL VESTED AMOUNT			1741.89]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
CNX USA INC								
DOP 00/00/0000 DOS 07/13/1993 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 INCOME								
TRUST FUND	70.03	2.76	0.35	0.00	0.00	0.00	-0.02	73.12
TOTAL	70.03	2.76	0.35	0.00	0.00	0.00	-0.02	73.12
[VESTED PERCENT 100.0 AMOUNT 73.12]								
ACCOUNT	70.03	2.76	0.35	0.00	0.00	0.00	-0.02	73.12
[TOTAL VESTED AMOUNT 73.12]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-3 92-0915-0263 ACTIVE								
COALBED METHANE OXY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 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	0.06	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	327.91	0.00	1.61	0.00	0.00	0.00	-0.10	329.42
TOTAL	327.91	0.00	1.61	0.00	0.00	0.00	-0.10	329.42
[VESTED PERCENT 100.0 AMOUNT 329.42]								
ACCOUNT	327.97	0.00	1.61	0.00	0.00	0.00	-0.10	329.48
[TOTAL VESTED AMOUNT 329.48]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I X-19 92-0915-0266 ACTIVE								
OXY USA INC.								
TRACT 4								
DOP 02/23/1993 DOS 07/29/1993 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	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	75.82	0.00	0.37	0.00	0.00	0.00	-0.02	76.17
TOTAL	75.82	0.00	0.37	0.00	0.00	0.00	-0.02	76.17
[VESTED PERCENT 100.0 AMOUNT 76.17]								
ACCOUNT	75.89	0.00	0.37	0.00	0.00	0.00	-0.02	76.24
[TOTAL VESTED AMOUNT 76.24]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
TOTAL	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	78.50	1.15	0.39	0.00	0.00	0.00	-0.02	80.02
TOTAL	78.50	1.15	0.39	0.00	0.00	0.00	-0.02	80.02
[VESTED PERCENT 100.0 AMOUNT 80.02]								
ACCOUNT	79.02	1.15	0.39	0.00	0.00	0.00	-0.02	80.54
[TOTAL VESTED AMOUNT 80.54]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	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	54.41	0.00	0.27	0.00	0.00	0.00	-0.02	54.66
TOTAL	54.41	0.00	0.27	0.00	0.00	0.00	-0.02	54.66
[VESTED PERCENT 100.0 AMOUNT 54.66]								
ACCOUNT	54.45	0.00	0.27	0.00	0.00	0.00	-0.02	54.70
[TOTAL VESTED AMOUNT 54.70]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	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	451.72	0.00	2.22	0.00	0.00	0.00	-0.13	453.81
TOTAL	451.72	0.00	2.22	0.00	0.00	0.00	-0.13	453.81
	[VESTED PERCENT 100.0 AMOUNT			453.81]				
ACCOUNT	451.93	0.00	2.22	0.00	0.00	0.00	-0.13	454.02
	[TOTAL VESTED AMOUNT			454.02]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.23	0.00	0.01	0.00	0.00	0.00	-0.00	1.24
TOTAL	1.23	0.00	0.01	0.00	0.00	0.00	-0.00	1.24
[VESTED PERCENT 100.0 AMOUNT 1.24]								
ROYALTY INCOME								
TRUST FUND	31.65	2.94	0.16	0.00	0.00	0.00	-0.01	34.74
TOTAL	31.65	2.94	0.16	0.00	0.00	0.00	-0.01	34.74
[VESTED PERCENT 100.0 AMOUNT 34.74]								
ACCOUNT	32.88	2.94	0.17	0.00	0.00	0.00	-0.01	35.98
[TOTAL VESTED AMOUNT 35.98]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I T-17 92-1117-0284 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 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	7.03	0.00	0.03	0.00	0.00	0.00	0.00	7.06
TOTAL	7.03	0.00	0.03	0.00	0.00	0.00	0.00	7.06
	[VESTED PERCENT 100.0 AMOUNT 7.06]							
ROYALTY INCOME								
TRUST FUND	814.04	10.30	4.01	0.00	0.00	0.00	-0.24	828.11
TOTAL	814.04	10.30	4.01	0.00	0.00	0.00	-0.24	828.11
	[VESTED PERCENT 100.0 AMOUNT 828.11]							
ACCOUNT	821.07	10.30	4.04	0.00	0.00	0.00	-0.24	835.17
	[TOTAL VESTED AMOUNT 835.17]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	46009.17	7.71	226.60	0.00	0.00	0.00	-13.72	46229.76
TOTAL	46009.17	7.71	226.60	0.00	0.00	0.00	-13.72	46229.76
[VESTED PERCENT 100.0 AMOUNT 46229.76]								
ACCOUNT	46009.17	7.71	226.60	0.00	0.00	0.00	-13.72	46229.76
[TOTAL VESTED AMOUNT 46229.76]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4.23	0.00	0.02	0.00	0.00	0.00	-0.00	4.25
TOTAL	4.23	0.00	0.02	0.00	0.00	0.00	-0.00	4.25
[VESTED PERCENT 100.0 AMOUNT 4.25]								
ACCOUNT	4.23	0.00	0.02	0.00	0.00	0.00	-0.00	4.25
[TOTAL VESTED AMOUNT 4.25]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

CBM I Y-8 92-1117-0291 ACTIVE
OXY USA

COALBED METHANE

91/04/30-0111 ADDL NO

DOP 11/01/1992 DOS 07/29/1993 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	152.99	0.00	0.75	0.00	0.00	0.00	-0.05	153.69
TOTAL	152.99	0.00	0.75	0.00	0.00	0.00	-0.05	153.69
	[VESTED PERCENT 100.0 AMOUNT 153.69]							
ROYALTY INCOME								
TRUST FUND	31601.60	450.63	155.85	0.00	0.00	0.00	-9.43	32198.65
TOTAL	31601.60	450.63	155.85	0.00	0.00	0.00	-9.43	32198.65
	[VESTED PERCENT 100.0 AMOUNT 32198.65]							
ACCOUNT	31754.59	450.63	156.60	0.00	0.00	0.00	-9.48	32352.34
	[TOTAL VESTED AMOUNT 32352.34]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	30.70	0.00	0.15	0.00	0.00	0.00	-0.01	30.84
TOTAL	30.70	0.00	0.15	0.00	0.00	0.00	-0.01	30.84
	[VESTED PERCENT 100.0 AMOUNT 30.84]							
ROYALTY INCOME								
TRUST FUND	6422.72	109.09	31.68	0.00	0.00	0.00	-1.92	6561.57
TOTAL	6422.72	109.09	31.68	0.00	0.00	0.00	-1.92	6561.57
	[VESTED PERCENT 100.0 AMOUNT 6561.57]							
ACCOUNT	6453.42	109.09	31.83	0.00	0.00	0.00	-1.93	6592.41
	[TOTAL VESTED AMOUNT 6592.41]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2532 92-1215-0296 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 07/30/1993 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	8.93	0.00	0.04	0.00	0.00	0.00	0.00	8.97
TOTAL	8.93	0.00	0.04	0.00	0.00	0.00	0.00	8.97
	[VESTED PERCENT 100.0 AMOUNT 8.97]							
ROYALTY INCOME								
TRUST FUND	548.30	30.60	2.71	0.00	0.00	0.00	-0.16	581.45
TOTAL	548.30	30.60	2.71	0.00	0.00	0.00	-0.16	581.45
	[VESTED PERCENT 100.0 AMOUNT 581.45]							
ACCOUNT	557.23	30.60	2.75	0.00	0.00	0.00	-0.16	590.42
	[TOTAL VESTED AMOUNT 590.42]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	1.49	0.00	0.01	0.00	0.00	0.00	-0.00	1.50
TOTAL	1.49	0.00	0.01	0.00	0.00	0.00	-0.00	1.50
[VESTED PERCENT 100.0 AMOUNT 1.50]								
ROYALTY INCOME								
TRUST FUND	386.56	31.18	1.92	0.00	0.00	0.00	-0.12	419.54
TOTAL	386.56	31.18	1.92	0.00	0.00	0.00	-0.12	419.54
[VESTED PERCENT 100.0 AMOUNT 419.54]								
ACCOUNT	388.05	31.18	1.93	0.00	0.00	0.00	-0.12	421.04
[TOTAL VESTED AMOUNT 421.04]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
CXY USA								
UNIT S-4/B								
DOP 06/01/1992 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								
ROYALTY BONUS								
TRUST FUND	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.84
TOTAL	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.84
[VESTED PERCENT 100.0 AMOUNT 0.84]								
ROYALTY INCOME								
TRUST FUND	2143.66	14.73	10.56	0.00	0.00	0.00	-0.64	2168.31
TOTAL	2143.66	14.73	10.56	0.00	0.00	0.00	-0.64	2168.31
[VESTED PERCENT 100.0 AMOUNT 2168.31]								
ACCOUNT	2144.50	14.73	10.56	0.00	0.00	0.00	-0.64	2169.15
[TOTAL VESTED AMOUNT 2169.15]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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
OXY 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	7108.26	0.00	35.01	0.00	0.00	0.00	-2.12	7141.15
TOTAL	7108.26	0.00	35.01	0.00	0.00	0.00	-2.12	7141.15
	[VESTED PERCENT 100.0 AMOUNT			7141.15]				
ACCOUNT	7108.26	0.00	35.01	0.00	0.00	0.00	-2.12	7141.15
	[TOTAL VESTED AMOUNT			7141.15]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
CNX USA								
DOP 04/25/1995 DOS 07/29/1993 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	2.37	0.00	0.01	0.00	0.00	0.00	-0.00	2.38
TOTAL	2.37	0.00	0.01	0.00	0.00	0.00	-0.00	2.38
[VESTED PERCENT 100.0 AMOUNT 2.38]								
ROYALTY INCOME								
TRUST FUND	8196.43	62.82	40.40	0.00	0.00	0.00	-2.45	8297.20
TOTAL	8196.43	62.82	40.40	0.00	0.00	0.00	-2.45	8297.20
[VESTED PERCENT 100.0 AMOUNT 8297.20]								
ACCOUNT	8198.80	62.82	40.41	0.00	0.00	0.00	-2.45	8299.58
[TOTAL VESTED AMOUNT 8299.58]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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
DOD 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	89.31	0.00	0.44	0.00	0.00	0.00	-0.03	89.72
TOTAL	89.31	0.00	0.44	0.00	0.00	0.00	-0.03	89.72
[VESTED PERCENT 100.0 AMOUNT 89.72]								
ROYALTY INCOME								
TRUST FUND	6744.32	73.92	33.25	0.00	0.00	0.00	-2.01	6849.48
TOTAL	6744.32	73.92	33.25	0.00	0.00	0.00	-2.01	6849.48
[VESTED PERCENT 100.0 AMOUNT 6849.48]								
ACCOUNT	6833.63	73.92	33.69	0.00	0.00	0.00	-2.04	6939.20
[TOTAL VESTED AMOUNT 6939.20]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

VGC UNIT EH-84 93-0119-0312 ACTIVE
VIRGINIA GAS COMPANY

DOP 08/14/1996 DOS 11/30/1995 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	1138.50	8.07	5.61	0.00	0.00	0.00	-0.34	1151.84
TOTAL	1138.50	8.07	5.61	0.00	0.00	0.00	-0.34	1151.84
	[VESTED PERCENT 100.0 AMOUNT			1151.84]				
ACCOUNT	1138.50	8.07	5.61	0.00	0.00	0.00	-0.34	1151.84
	[TOTAL VESTED AMOUNT			1151.84]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	1124.67	0.00	5.54	0.00	0.00	0.00	-0.34	1129.87
TOTAL	1124.67	0.00	5.54	0.00	0.00	0.00	-0.34	1129.87
[VESTED PERCENT 100.0 AMOUNT 1129.87]								
ROYALTY INCOME								
TRUST FUND	104868.42	413.90	516.67	0.00	0.00	0.00	-31.27	105767.72
TOTAL	104868.42	413.90	516.67	0.00	0.00	0.00	-31.27	105767.72
[VESTED PERCENT 100.0 AMOUNT 105767.72]								
ACCOUNT	105993.09	413.90	522.21	0.00	0.00	0.00	-31.61	106897.59
[TOTAL VESTED AMOUNT 106897.59]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	160.19	0.00	0.79	0.00	0.00	0.00	-0.05	160.93
TOTAL	160.19	0.00	0.79	0.00	0.00	0.00	-0.05	160.93
[VESTED PERCENT 100.0 AMOUNT 160.93]								
ROYALTY INCOME								
TRUST FUND	4761.73	53.01	23.48	0.00	0.00	0.00	-1.42	4836.80
TOTAL	4761.73	53.01	23.48	0.00	0.00	0.00	-1.42	4836.80
[VESTED PERCENT 100.0 AMOUNT 4836.80]								
ACCOUNT	4921.92	53.01	24.27	0.00	0.00	0.00	-1.47	4997.73
[TOTAL VESTED AMOUNT 4997.73]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	48.14	0.00	0.24	0.00	0.00	0.00	-0.01	48.37
TOTAL	48.14	0.00	0.24	0.00	0.00	0.00	-0.01	48.37
	[VESTED PERCENT 100.0 AMOUNT			48.37]				
ROYALTY INCOME								
TRUST FUND	1576.95	42.43	7.79	0.00	0.00	0.00	-0.47	1626.70
TOTAL	1576.95	42.43	7.79	0.00	0.00	0.00	-0.47	1626.70
	[VESTED PERCENT 100.0 AMOUNT			1626.70]				
ACCOUNT	1625.09	42.43	8.03	0.00	0.00	0.00	-0.48	1675.07
	[TOTAL VESTED AMOUNT			1675.07]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 DOW 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	4.49	0.00	0.02	0.00	0.00	0.00	-0.00	4.51
TOTAL	4.49	0.00	0.02	0.00	0.00	0.00	-0.00	4.51
[VESTED PERCENT 100.0 AMOUNT 4.51]								
ROYALTY INCOME								
TRUST FUND	181.78	6.89	0.90	0.00	0.00	0.00	-0.05	189.52
TOTAL	181.78	6.89	0.90	0.00	0.00	0.00	-0.05	189.52
[VESTED PERCENT 100.0 AMOUNT 189.52]								
ACCOUNT	186.27	6.89	0.92	0.00	0.00	0.00	-0.05	194.03
[TOTAL VESTED AMOUNT 194.03]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT G-42 93-0216-0326 ACTIVE
PGP - CONOCO INC.

CBM-PGP-404

DOP 05/25/1994 DOS 12/06/1993 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	4.55	0.00	0.02	0.00	0.00	0.00	0.00	4.57
TOTAL	4.55	0.00	0.02	0.00	0.00	0.00	0.00	4.57
[VESTED PERCENT 100.0 AMOUNT 4.57]								
ROYALTY INCOME								
TRUST FUND	42741.15	515.26	210.74	0.00	0.00	0.00	-12.76	43454.39
TOTAL	42741.15	515.26	210.74	0.00	0.00	0.00	-12.76	43454.39
[VESTED PERCENT 100.0 AMOUNT 43454.39]								
ACCOUNT	42745.70	515.26	210.76	0.00	0.00	0.00	-12.76	43458.96
[TOTAL VESTED AMOUNT 43458.96]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	10.62	0.00	0.05	0.00	0.00	0.00	0.00	10.67
TOTAL	10.62	0.00	0.05	0.00	0.00	0.00	0.00	10.67
	[VESTED PERCENT 100.0 AMOUNT 10.67]							
ROYALTY INCOME								
TRUST FUND	16618.34	181.38	81.93	0.00	0.00	0.00	-4.96	16876.69
TOTAL	16618.34	181.38	81.93	0.00	0.00	0.00	-4.96	16876.69
	[VESTED PERCENT 100.0 AMOUNT 16876.69]							
ACCOUNT	16628.96	181.38	81.98	0.00	0.00	0.00	-4.96	16887.36
	[TOTAL VESTED AMOUNT 16887.36]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-407

DOP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000
DOE 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	6.60	0.00	0.03	0.00	0.00	0.00	0.00	6.63
TOTAL	6.60	0.00	0.03	0.00	0.00	0.00	0.00	6.63
	[VESTED PERCENT 100.0 AMOUNT			6.63]				
ROYALTY INCOME								
TRUST FUND	8856.72	92.93	43.66	0.00	0.00	0.00	-2.64	8990.67
TOTAL	8856.72	92.93	43.66	0.00	0.00	0.00	-2.64	8990.67
	[VESTED PERCENT 100.0 AMOUNT			8990.67]				
ACCOUNT	8863.32	92.93	43.69	0.00	0.00	0.00	-2.64	8997.30
	[TOTAL VESTED AMOUNT			8997.30]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	38.23	0.00	0.19	0.00	0.00	0.00	-0.01	38.41
TOTAL	38.23	0.00	0.19	0.00	0.00	0.00	-0.01	38.41
[VESTED PERCENT 100.0 AMOUNT 38.41]								
ROYALTY INCOME								
TRUST FUND	24864.62	255.34	122.58	0.00	0.00	0.00	-7.42	25235.12
TOTAL	24864.62	255.34	122.58	0.00	0.00	0.00	-7.42	25235.12
[VESTED PERCENT 100.0 AMOUNT 25235.12]								
ACCOUNT	24902.85	255.34	122.77	0.00	0.00	0.00	-7.43	25273.53
[TOTAL VESTED AMOUNT 25273.53]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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	36.06	0.00	0.18	0.00	0.00	0.00	-0.01	36.23
TOTAL	36.06	0.00	0.18	0.00	0.00	0.00	-0.01	36.23
[VESTED PERCENT 100.0 AMOUNT 36.23]								
ROYALTY INCOME								
TRUST FUND	82140.19	811.82	404.93	0.00	0.00	0.00	-24.51	83332.43
TOTAL	82140.19	811.82	404.93	0.00	0.00	0.00	-24.51	83332.43
[VESTED PERCENT 100.0 AMOUNT 83332.43]								
ACCOUNT	82176.25	811.82	405.11	0.00	0.00	0.00	-24.52	83368.66
[TOTAL VESTED AMOUNT 83368.66]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	27.60	0.00	0.14	0.00	0.00	0.00	-0.01	27.73
TOTAL	27.60	0.00	0.14	0.00	0.00	0.00	-0.01	27.73
[VESTED PERCENT 100.0 AMOUNT 27.73]								
ROYALTY INCOME								
TRUST FUND	2780.68	21.71	13.71	0.00	0.00	0.00	-0.83	2815.27
TOTAL	2780.68	21.71	13.71	0.00	0.00	0.00	-0.83	2815.27
[VESTED PERCENT 100.0 AMOUNT 2815.27]								
ACCOUNT	2808.28	21.71	13.85	0.00	0.00	0.00	-0.84	2843.00
[TOTAL VESTED AMOUNT 2843.00]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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	27.05	0.00	0.13	0.00	0.00	0.00	-0.01	27.17
TOTAL	27.05	0.00	0.13	0.00	0.00	0.00	-0.01	27.17
[VESTED PERCENT 100.0 AMOUNT 27.17]								
ACCOUNT	27.05	0.00	0.13	0.00	0.00	0.00	-0.01	27.17
[TOTAL VESTED AMOUNT 27.17]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2846 93-0216-0343 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/25/1995 DOS 10/20/1993 DOM 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								
TRUST FUND	247.50	0.00	1.22	0.00	0.00	0.00	-0.07	248.65
TOTAL	247.50	0.00	1.22	0.00	0.00	0.00	-0.07	248.65
[VESTED PERCENT 100.0 AMOUNT 248.65]								
ROYALTY INCOME								
TRUST FUND	20045.51	241.14	98.84	0.00	0.00	0.00	-5.98	20379.51
TOTAL	20045.51	241.14	98.84	0.00	0.00	0.00	-5.98	20379.51
[VESTED PERCENT 100.0 AMOUNT 20379.51]								
ACCOUNT	20293.01	241.14	100.06	0.00	0.00	0.00	-6.05	20628.16
[TOTAL VESTED AMOUNT 20628.16]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP P-42 93-0316-0341 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	25601.81	252.85	126.21	0.00	0.00	0.00	-7.64	25973.23
TOTAL	25601.81	252.85	126.21	0.00	0.00	0.00	-7.64	25973.23
[VESTED PERCENT 100.0 AMOUNT 25973.23]								
ACCOUNT	25601.81	252.85	126.21	0.00	0.00	0.00	-7.64	25973.23
[TOTAL VESTED AMOUNT 25973.23]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 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	5324.11	72.50	26.26	0.00	0.00	0.00	-1.59	5421.28
TOTAL	5324.11	72.50	26.26	0.00	0.00	0.00	-1.59	5421.28
[VESTED PERCENT 100.0 AMOUNT 5421.28]								
ACCOUNT	5324.11	72.50	26.26	0.00	0.00	0.00	-1.59	5421.28
[TOTAL VESTED AMOUNT 5421.28]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	55.06	0.00	0.27	0.00	0.00	0.00	-0.02	55.31
TOTAL	55.06	0.00	0.27	0.00	0.00	0.00	-0.02	55.31
[VESTED PERCENT 100.0 AMOUNT 55.31]								
ACCOUNT	55.06	0.00	0.27	0.00	0.00	0.00	-0.02	55.31
[TOTAL VESTED AMOUNT 55.31]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1829 93-0316-0346 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								
ROYALTY BONUS								
TRUST FUND	32.37	0.00	0.16	0.00	0.00	0.00	-0.01	32.52
TOTAL	32.37	0.00	0.16	0.00	0.00	0.00	-0.01	32.52
[VESTED PERCENT 100.0 AMOUNT 32.52]								
ROYALTY INCOME								
TRUST FUND	2564.49	30.33	12.64	0.00	0.00	0.00	-0.77	2606.69
TOTAL	2564.49	30.33	12.64	0.00	0.00	0.00	-0.77	2606.69
[VESTED PERCENT 100.0 AMOUNT 2606.69]								
ACCOUNT	2596.86	30.33	12.80	0.00	0.00	0.00	-0.78	2639.21
[TOTAL VESTED AMOUNT 2639.21]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC EN-65 93-0317-0205 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	34.46	0.00	0.17	0.00	0.00	0.00	-0.01	34.62
TOTAL	34.46	0.00	0.17	0.00	0.00	0.00	-0.01	34.62
[VESTED PERCENT 100.0 AMOUNT 34.62]								
ACCOUNT	34.46	0.00	0.17	0.00	0.00	0.00	-0.01	34.62
[TOTAL VESTED AMOUNT 34.62]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 DCS 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	76.64	8.82	0.38	0.00	0.00	0.00	-0.02	85.82
TOTAL	76.64	8.82	0.38	0.00	0.00	0.00	-0.02	85.82
[VESTED PERCENT 100.0 AMOUNT 85.82]								
ACCOUNT	76.72	8.82	0.38	0.00	0.00	0.00	-0.02	85.90
[TOTAL VESTED AMOUNT 85.90]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT U-18 93-0420-0355 ACTIVE								
CONSOL, INC.								
DOP 05/01/1995 DOS 04/25/1994 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	8495.48	39.10	41.86	0.00	0.00	0.00	-2.53	8573.91
TOTAL	8495.48	39.10	41.86	0.00	0.00	0.00	-2.53	8573.91
[VESTED PERCENT 100.0 AMOUNT 8573.91]								
ACCOUNT	8495.48	39.10	41.86	0.00	0.00	0.00	-2.53	8573.91
[TOTAL VESTED AMOUNT 8573.91]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 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	22730.76	207.08	112.05	0.00	0.00	0.00	-6.78	23043.11
TOTAL	22730.76	207.08	112.05	0.00	0.00	0.00	-6.78	23043.11
[VESTED PERCENT 100.0 AMOUNT 23043.11]								
ACCOUNT	22730.76	207.08	112.05	0.00	0.00	0.00	-6.78	23043.11
[TOTAL VESTED AMOUNT 23043.11]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1994 DOS 04/25/1994 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 INCOME								
TRUST FUND	1361.99	25.64	6.72	0.00	0.00	0.00	-0.41	1393.94
TOTAL	1361.99	25.64	6.72	0.00	0.00	0.00	-0.41	1393.94
[VESTED PERCENT 100.0 AMOUNT 1393.94]								
ACCOUNT	1361.99	25.64	6.72	0.00	0.00	0.00	-0.41	1393.94
[TOTAL VESTED AMOUNT 1393.94]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT O-40 93-0420-0361 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 07/27/1994 DOS 04/25/1994 DOJ 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	30600.84	221.76	150.81	0.00	0.00	0.00	-9.13	30964.28
TOTAL	30600.84	221.76	150.81	0.00	0.00	0.00	-9.13	30964.28
[VESTED PERCENT 100.0 AMOUNT 30964.28]								
ACCOUNT	30600.84	221.76	150.81	0.00	0.00	0.00	-9.13	30964.28
[TOTAL VESTED AMOUNT 30964.28]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP 0-41 93-0420-0362 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 08/01/1994 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	7336.56	64.26	36.16	0.00	0.00	0.00	-2.19	7434.79
TOTAL	7336.56	64.26	36.16	0.00	0.00	0.00	-2.19	7434.79
[VESTED PERCENT 100.0 AMOUNT 7434.79]								
ACCOUNT	7336.56	64.26	36.16	0.00	0.00	0.00	-2.19	7434.79
[TOTAL VESTED AMOUNT 7434.79]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	59.54	0.00	0.29	0.00	0.00	0.00	-0.02	59.81
TOTAL	59.54	0.00	0.29	0.00	0.00	0.00	-0.02	59.81
[VESTED PERCENT 100.0 AMOUNT 59.81]								
ROYALTY INCOME								
TRUST FUND	111777.19	88.85	550.54	0.00	0.00	0.00	-33.33	112383.25
TOTAL	111777.19	88.85	550.54	0.00	0.00	0.00	-33.33	112383.25
[VESTED PERCENT 100.0 AMOUNT 112383.25]								
ACCOUNT	111836.73	88.85	550.83	0.00	0.00	0.00	-33.35	112443.06
[TOTAL VESTED AMOUNT 112443.06]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	559.60	0.00	2.76	0.00	0.00	0.00	-0.17	562.19
TOTAL	559.60	0.00	2.76	0.00	0.00	0.00	-0.17	562.19
[VESTED PERCENT 100.0 AMOUNT				562.19]				
ROYALTY INCOME								
TRUST FUND	38112.73	404.46	187.90	0.00	0.00	0.00	-11.37	38693.72
TOTAL	38112.73	404.46	187.90	0.00	0.00	0.00	-11.37	38693.72
[VESTED PERCENT 100.0 AMOUNT				38693.72]				
ACCOUNT	38672.33	404.46	190.66	0.00	0.00	0.00	-11.54	39255.91
[TOTAL VESTED AMOUNT				39255.91]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	677.20	0.00	3.34	0.00	0.00	0.00	-0.20	680.34
TOTAL	677.20	0.00	3.34	0.00	0.00	0.00	-0.20	680.34
[VESTED PERCENT 100.0 AMOUNT 680.34]								
ROYALTY INCOME								
TRUST FUND	887.87	73.25	4.41	0.00	0.00	0.00	-0.27	965.26
TOTAL	887.87	73.25	4.41	0.00	0.00	0.00	-0.27	965.26
[VESTED PERCENT 100.0 AMOUNT 965.26]								
ACCOUNT	1565.07	73.25	7.75	0.00	0.00	0.00	-0.47	1645.60
[TOTAL VESTED AMOUNT 1645.60]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	33.22	0.00	0.16	0.00	0.00	0.00	-0.01	33.37
TOTAL	33.22	0.00	0.16	0.00	0.00	0.00	-0.01	33.37
	[VESTED PERCENT 100.0 AMOUNT 33.37]							
ROYALTY INCOME								
TRUST FUND	34458.85	26.75	169.72	0.00	0.00	0.00	-10.27	34645.05
TOTAL	34458.85	26.75	169.72	0.00	0.00	0.00	-10.27	34645.05
	[VESTED PERCENT 100.0 AMOUNT 34645.05]							
ACCOUNT	34492.07	26.75	169.88	0.00	0.00	0.00	-10.28	34678.42
	[TOTAL VESTED AMOUNT 34678.42]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	12.32	0.00	0.06	0.00	0.00	0.00	0.00	12.38
TOTAL	12.32	0.00	0.06	0.00	0.00	0.00	0.00	12.38
[VESTED PERCENT 100.0 AMOUNT 12.38]								
ROYALTY INCOME								
TRUST FUND	39585.12	30.02	194.97	0.00	0.00	0.00	-11.80	39798.31
TOTAL	39585.12	30.02	194.97	0.00	0.00	0.00	-11.80	39798.31
[VESTED PERCENT 100.0 AMOUNT 39798.31]								
ACCOUNT	39597.44	30.02	195.03	0.00	0.00	0.00	-11.80	39810.69
[TOTAL VESTED AMOUNT 39810.69]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.97	0.00	0.08	0.00	0.00	0.00	0.00	16.05
TOTAL	15.97	0.00	0.08	0.00	0.00	0.00	0.00	16.05
[VESTED PERCENT 100.0 AMOUNT 16.05]								
ROYALTY INCOME								
TRUST FUND	74529.16	53.88	367.08	0.00	0.00	0.00	-22.22	74927.90
TOTAL	74529.16	53.88	367.08	0.00	0.00	0.00	-22.22	74927.90
[VESTED PERCENT 100.0 AMOUNT 74927.90]								
ACCOUNT	74545.13	53.88	367.16	0.00	0.00	0.00	-22.22	74943.95
[TOTAL VESTED AMOUNT 74943.95]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	12.58	0.00	0.06	0.00	0.00	0.00	0.00	12.64
TOTAL	12.58	0.00	0.06	0.00	0.00	0.00	0.00	12.64
[VESTED PERCENT 100.0 AMOUNT 12.64]								
ROYALTY INCOME								
TRUST FUND	440.12	20.88	2.18	0.00	0.00	0.00	-0.13	463.05
TOTAL	440.12	20.88	2.18	0.00	0.00	0.00	-0.13	463.05
[VESTED PERCENT 100.0 AMOUNT 463.05]								
ACCOUNT	452.70	20.88	2.24	0.00	0.00	0.00	-0.13	475.69
[TOTAL VESTED AMOUNT 475.69]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	17.13	0.00	0.08	0.00	0.00	0.00	-0.01	17.20
TOTAL	17.13	0.00	0.08	0.00	0.00	0.00	-0.01	17.20
[VESTED PERCENT 100.0 AMOUNT 17.20]								
ROYALTY INCOME								
TRUST FUND	794.10	23.63	3.92	0.00	0.00	0.00	-0.24	821.41
TOTAL	794.10	23.63	3.92	0.00	0.00	0.00	-0.24	821.41
[VESTED PERCENT 100.0 AMOUNT 821.41]								
ACCOUNT	811.23	23.63	4.00	0.00	0.00	0.00	-0.25	838.61
[TOTAL VESTED AMOUNT 838.61]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 DOW 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	100.55	0.00	0.50	0.00	0.00	0.00	-0.03	101.02
TOTAL	100.55	0.00	0.50	0.00	0.00	0.00	-0.03	101.02
[VESTED PERCENT 100.0 AMOUNT 101.02]								
ACCOUNT	100.55	0.00	0.50	0.00	0.00	0.00	-0.03	101.02
[TOTAL VESTED AMOUNT 101.02]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	745.96	23.36	3.68	0.00	0.00	0.00	-0.22	772.78
TOTAL	745.96	23.36	3.68	0.00	0.00	0.00	-0.22	772.78
[VESTED PERCENT 100.0 AMOUNT				772.78]				
ACCOUNT	745.96	23.36	3.68	0.00	0.00	0.00	-0.22	772.78
[TOTAL VESTED AMOUNT				772.78]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.10	0.00	0.07	0.00	0.00	0.00	-0.00	15.17
TOTAL	15.10	0.00	0.07	0.00	0.00	0.00	-0.00	15.17
[VESTED PERCENT 100.0 AMOUNT 15.17]								
ROYALTY INCOME								
TRUST FUND	1351.21	18.66	6.66	0.00	0.00	0.00	-0.40	1376.13
TOTAL	1351.21	18.66	6.66	0.00	0.00	0.00	-0.40	1376.13
[VESTED PERCENT 100.0 AMOUNT 1376.13]								
ACCOUNT	1366.31	18.66	6.73	0.00	0.00	0.00	-0.40	1391.30
[TOTAL VESTED AMOUNT 1391.30]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
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	0.34	0.08	0.00	0.00	0.00	0.00	-0.00	0.42
TOTAL	0.34	0.08	0.00	0.00	0.00	0.00	-0.00	0.42
[VESTED PERCENT 100.0 AMOUNT 0.42]								
ACCOUNT	0.36	0.08	0.00	0.00	0.00	0.00	-0.00	0.44
[TOTAL VESTED AMOUNT 0.44]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 NRO 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	14.77	3.19	0.07	0.00	0.00	0.00	-0.00	18.03
TOTAL	14.77	3.19	0.07	0.00	0.00	0.00	-0.00	18.03
[VESTED PERCENT 100.0 AMOUNT 18.03]								
ACCOUNT	14.91	3.19	0.07	0.00	0.00	0.00	-0.00	18.17
[TOTAL VESTED AMOUNT 18.17]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	243.54	0.00	1.20	0.00	0.00	0.00	-0.07	244.67
TOTAL	243.54	0.00	1.20	0.00	0.00	0.00	-0.07	244.67
[VESTED PERCENT 100.0 AMOUNT				244.67]				
ROYALTY INCOME								
TRUST FUND	8394.92	172.47	41.43	0.00	0.00	0.00	-2.51	8606.31
TOTAL	8394.92	172.47	41.43	0.00	0.00	0.00	-2.51	8606.31
[VESTED PERCENT 100.0 AMOUNT				8606.31]				
ACCOUNT	8638.46	172.47	42.63	0.00	0.00	0.00	-2.58	8850.98
[TOTAL VESTED AMOUNT				8850.98]				

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2364 94-0621-0456 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/02/1996 DOS 12/20/1994 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 BONUS								
TRUST FUND	1.08	0.00	0.01	0.00	0.00	0.00	0.00	1.09
TOTAL	1.08	0.00	0.01	0.00	0.00	0.00	0.00	1.09
	[VESTED PERCENT 100.0 AMOUNT			1.09]				
ROYALTY INCOME								
TRUST FUND	91.30	18.28	0.46	0.00	0.00	0.00	-0.03	110.01
TOTAL	91.30	18.28	0.46	0.00	0.00	0.00	-0.03	110.01
	[VESTED PERCENT 100.0 AMOUNT			110.01]				
ACCOUNT	92.38	18.28	0.47	0.00	0.00	0.00	-0.03	111.10
	[TOTAL VESTED AMOUNT			111.10]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
TOTAL	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.70
[VESTED PERCENT 100.0 AMOUNT 0.70]								
ROYALTY INCOME								
TRUST FUND	17.92	4.03	0.09	0.00	0.00	0.00	-0.01	22.03
TOTAL	17.92	4.03	0.09	0.00	0.00	0.00	-0.01	22.03
[VESTED PERCENT 100.0 AMOUNT 22.03]								
ACCOUNT	18.62	4.03	0.09	0.00	0.00	0.00	-0.01	22.73
[TOTAL VESTED AMOUNT 22.73]								

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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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	52.88	11.13	0.27	0.00	0.00	0.00	-0.02	64.26
TOTAL	52.88	11.13	0.27	0.00	0.00	0.00	-0.02	64.26
[VESTED PERCENT 100.0 AMOUNT 64.26]								
ACCOUNT	52.88	11.13	0.27	0.00	0.00	0.00	-0.02	64.26
[TOTAL VESTED AMOUNT 64.26]								

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VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2966 94-0816-0467 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/16/1995 DOS 12/19/1994 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 BONUS								
TRUST FUND	208.11	0.00	1.02	0.00	0.00	0.00	-0.06	209.07
TOTAL	208.11	0.00	1.02	0.00	0.00	0.00	-0.06	209.07
[VESTED PERCENT 100.0 AMOUNT				209.07]				
ROYALTY INCOME								
TRUST FUND	12414.71	169.91	61.22	0.00	0.00	0.00	-3.71	12642.13
TOTAL	12414.71	169.91	61.22	0.00	0.00	0.00	-3.71	12642.13
[VESTED PERCENT 100.0 AMOUNT				12642.13]				
ACCOUNT	12622.82	169.91	62.24	0.00	0.00	0.00	-3.77	12851.20
[TOTAL VESTED AMOUNT				12851.20]				

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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 DOM 00/00/0000 DOT 00/00/0000								
DOA 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.35	0.00	0.01	0.00	0.00	0.00	-0.00	2.36
TOTAL	2.35	0.00	0.01	0.00	0.00	0.00	-0.00	2.36
[VESTED PERCENT 100.0 AMOUNT 2.36]								
ROYALTY INCOME								
TRUST FUND	481.39	95.66	2.42	0.00	0.00	0.00	-0.15	579.32
TOTAL	481.39	95.66	2.42	0.00	0.00	0.00	-0.15	579.32
[VESTED PERCENT 100.0 AMOUNT 579.32]								
ACCOUNT	483.74	95.66	2.43	0.00	0.00	0.00	-0.15	581.68
[TOTAL VESTED AMOUNT 581.68]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.82	0.00	0.01	0.00	0.00	0.00	-0.00	2.83
TOTAL	2.82	0.00	0.01	0.00	0.00	0.00	-0.00	2.83
[VESTED PERCENT 100.0 AMOUNT 2.83]								
ROYALTY INCOME								
TRUST FUND	253.36	23.38	1.26	0.00	0.00	0.00	-0.08	277.92
TOTAL	253.36	23.38	1.26	0.00	0.00	0.00	-0.08	277.92
[VESTED PERCENT 100.0 AMOUNT 277.92]								
ACCOUNT	256.18	23.38	1.27	0.00	0.00	0.00	-0.08	280.75
[TOTAL VESTED AMOUNT 280.75]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
RGC U-19 94-1024-0475 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	465.95	0.00	2.29	0.00	0.00	0.00	-0.14	468.10
TRUST FUND	465.95	0.00	2.29	0.00	0.00	0.00	-0.14	468.10
TOTAL	[VESTED PERCENT 100.0 AMOUNT			468.10]				
ACCOUNT	465.95	0.00	2.29	0.00	0.00	0.00	-0.14	468.10
	[TOTAL VESTED AMOUNT			468.10]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.61	0.00	0.13	0.00	0.00	0.00	-0.01	26.73
TOTAL	26.61	0.00	0.13	0.00	0.00	0.00	-0.01	26.73
[VESTED PERCENT 100.0 AMOUNT 26.73]								
ROYALTY INCOME								
TRUST FUND	611.45	78.04	3.05	0.00	0.00	0.00	-0.18	692.36
TOTAL	611.45	78.04	3.05	0.00	0.00	0.00	-0.18	692.36
[VESTED PERCENT 100.0 AMOUNT 692.36]								
ACCOUNT	638.06	78.04	3.18	0.00	0.00	0.00	-0.19	719.09
[TOTAL VESTED AMOUNT 719.09]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 DOU 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	2.57	0.00	0.01	0.00	0.00	0.00	-0.00	2.58
TOTAL	2.57	0.00	0.01	0.00	0.00	0.00	-0.00	2.58
[VESTED PERCENT 100.0 AMOUNT 2.58]								
ROYALTY INCOME								
TRUST FUND	61.57	25.45	0.32	0.00	0.00	0.00	-0.02	87.32
TOTAL	61.57	25.45	0.32	0.00	0.00	0.00	-0.02	87.32
[VESTED PERCENT 100.0 AMOUNT 87.32]								
ACCOUNT	64.14	25.45	0.33	0.00	0.00	0.00	-0.02	89.90
[TOTAL VESTED AMOUNT 89.90]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

CBM UNIT: SQU VP-3 94-1213-0485 ACTIVE
CONSOL

DOP 00/00/0000 DOS 04/04/1996 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 INCOME								
TRUST FUND	8971.16	119.82	44.24	0.00	0.00	0.00	-2.68	9132.54
TOTAL	8971.16	119.82	44.24	0.00	0.00	0.00	-2.68	9132.54
	[VESTED PERCENT 100.0 AMOUNT			9132.54]				
ACCOUNT	8971.16	119.82	44.24	0.00	0.00	0.00	-2.68	9132.54
	[TOTAL VESTED AMOUNT			9132.54]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	82.53	0.00	0.41	0.00	0.00	0.00	-0.02	82.92
TOTAL	82.53	0.00	0.41	0.00	0.00	0.00	-0.02	82.92
[VESTED PERCENT 100.0 AMOUNT 82.92]								
ROYALTY INCOME								
TRUST FUND	1618.19	18.90	7.98	0.00	0.00	0.00	-0.48	1644.59
TOTAL	1618.19	18.90	7.98	0.00	0.00	0.00	-0.48	1644.59
[VESTED PERCENT 100.0 AMOUNT 1644.59]								
ACCOUNT	1700.72	18.90	8.39	0.00	0.00	0.00	-0.50	1727.51
[TOTAL VESTED AMOUNT 1727.51]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2033 94-1213-0487 ACTIVE EQUITABLE RESOURCES EXPL.								
DOP 05/24/1995 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	365.09	0.00	1.80	0.00	0.00	0.00	-0.11	366.78
TOTAL	365.09	0.00	1.80	0.00	0.00	0.00	-0.11	366.78
[VESTED PERCENT 100.0 AMOUNT 366.78]								
ROYALTY INCOME								
TRUST FUND	14430.52	173.82	71.15	0.00	0.00	0.00	-4.31	14671.18
TOTAL	14430.52	173.82	71.15	0.00	0.00	0.00	-4.31	14671.18
[VESTED PERCENT 100.0 AMOUNT 14671.18]								
ACCOUNT	14795.61	173.82	72.95	0.00	0.00	0.00	-4.42	15037.96
[TOTAL VESTED AMOUNT 15037.96]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-28 95-0115-0530 ACTIVE								
DOP 01/01/1997 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	8.56	0.00	0.04	0.00	0.00	0.00	0.00	8.60
TOTAL	8.56	0.00	0.04	0.00	0.00	0.00	0.00	8.60
[VESTED PERCENT 100.0 AMOUNT 8.60]								
ROYALTY INCOME								
TRUST FUND	71312.99	5432.94	353.80	0.00	0.00	0.00	-21.42	77078.31
TOTAL	71312.99	5432.94	353.80	0.00	0.00	0.00	-21.42	77078.31
[VESTED PERCENT 100.0 AMOUNT 77078.31]								
ACCOUNT	71321.55	5432.94	353.84	0.00	0.00	0.00	-21.42	77086.91
[TOTAL VESTED AMOUNT 77086.91]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	22081.15	0.00	108.75	0.00	0.00	0.00	-6.58	22183.32
TOTAL	22081.15	0.00	108.75	0.00	0.00	0.00	-6.58	22183.32
[VESTED PERCENT 100.0 AMOUNT 22183.32]								
ACCOUNT	22081.15	0.00	108.75	0.00	0.00	0.00	-6.58	22183.32
[TOTAL VESTED AMOUNT 22183.32]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-3225 95-0221-0492 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 00/00/0000 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	15.51	0.00	0.08	0.00	0.00	0.00	-0.00	15.59
TOTAL	15.51	0.00	0.08	0.00	0.00	0.00	-0.00	15.59
[VESTED PERCENT 100.0 AMOUNT 15.59]								
ACCOUNT	15.51	0.00	0.08	0.00	0.00	0.00	-0.00	15.59
[TOTAL VESTED AMOUNT 15.59]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.57	0.00	0.03	0.00	0.00	0.00	0.00	5.60
TOTAL	5.57	0.00	0.03	0.00	0.00	0.00	0.00	5.60
[VESTED PERCENT 100.0 AMOUNT 5.60]								
ROYALTY INCOME								
TRUST FUND	67.40	6.55	0.34	0.00	0.00	0.00	-0.02	74.27
TOTAL	67.40	6.55	0.34	0.00	0.00	0.00	-0.02	74.27
[VESTED PERCENT 100.0 AMOUNT 74.27]								
ACCOUNT	72.97	6.55	0.37	0.00	0.00	0.00	-0.02	79.87
[TOTAL VESTED AMOUNT 79.87]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.33	0.00	0.01	0.00	0.00	0.00	0.00	1.34
TOTAL	1.33	0.00	0.01	0.00	0.00	0.00	0.00	1.34
[VESTED PERCENT 100.0 AMOUNT 1.34]								
ROYALTY INCOME								
TRUST FUND	220.22	18.07	1.09	0.00	0.00	0.00	-0.07	239.31
TOTAL	220.22	18.07	1.09	0.00	0.00	0.00	-0.07	239.31
[VESTED PERCENT 100.0 AMOUNT 239.31]								
ACCOUNT	221.55	18.07	1.10	0.00	0.00	0.00	-0.07	240.65
[TOTAL VESTED AMOUNT 240.65]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2768 95-0321-0496 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 11/21/1995 DOS 08/24/1995 DOW 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	13.99	0.00	0.07	0.00	0.00	0.00	-0.00	14.06
TOTAL	13.99	0.00	0.07	0.00	0.00	0.00	-0.00	14.06
[VESTED PERCENT 100.0 AMOUNT 14.06]								
ROYALTY INCOME								
TRUST FUND	763.28	79.15	3.80	0.00	0.00	0.00	-0.23	846.00
TOTAL	763.28	79.15	3.80	0.00	0.00	0.00	-0.23	846.00
[VESTED PERCENT 100.0 AMOUNT 846.00]								
ACCOUNT	777.27	79.15	3.87	0.00	0.00	0.00	-0.23	860.06
[TOTAL VESTED AMOUNT 860.06]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT:W-29 95-0418-0499 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 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	32862.44	92.89	161.89	0.00	0.00	0.00	-9.80	33107.42
TOTAL	32862.44	92.89	161.89	0.00	0.00	0.00	-9.80	33107.42
[VESTED PERCENT 100.0 AMOUNT 33107.42]								
ACCOUNT	32862.44	92.89	161.89	0.00	0.00	0.00	-9.80	33107.42
[TOTAL VESTED AMOUNT 33107.42]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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
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	5.94	0.00	0.03	0.00	0.00	0.00	0.00	5.97
TOTAL	5.94	0.00	0.03	0.00	0.00	0.00	0.00	5.97
[VESTED PERCENT 100.0 AMOUNT 5.97]								
ROYALTY INCOME								
TRUST FUND	158180.82	442.60	779.25	0.00	0.00	0.00	-47.18	159355.49
TOTAL	158180.82	442.60	779.25	0.00	0.00	0.00	-47.18	159355.49
[VESTED PERCENT 100.0 AMOUNT 159355.49]								
ACCOUNT	158186.76	442.60	779.28	0.00	0.00	0.00	-47.18	159361.46
[TOTAL VESTED AMOUNT 159361.46]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT: W-30 95-0418-0502 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 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	41771.70	185.08	205.81	0.00	0.00	0.00	-12.46	42150.13
TOTAL	41771.70	185.08	205.81	0.00	0.00	0.00	-12.46	42150.13
[VESTED PERCENT 100.0 AMOUNT				42150.13]				
ACCOUNT	41771.70	185.08	205.81	0.00	0.00	0.00	-12.46	42150.13
[TOTAL VESTED AMOUNT				42150.13]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: W-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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.87	0.00	0.08	0.00	0.00	0.00	-0.01	16.94
TOTAL	16.87	0.00	0.08	0.00	0.00	0.00	-0.01	16.94
[VESTED PERCENT 100.0 AMOUNT 16.94]								
ROYALTY INCOME								
TRUST FUND	44157.79	551.29	217.74	0.00	0.00	0.00	-13.18	44913.64
TOTAL	44157.79	551.29	217.74	0.00	0.00	0.00	-13.18	44913.64
[VESTED PERCENT 100.0 AMOUNT 44913.64]								
ACCOUNT	44174.66	551.29	217.82	0.00	0.00	0.00	-13.19	44930.58
[TOTAL VESTED AMOUNT 44930.58]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: X-31 95-0418-0504 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.44	0.00	0.03	0.00	0.00	0.00	0.00	5.47
TOTAL	5.44	0.00	0.03	0.00	0.00	0.00	0.00	5.47
[VESTED PERCENT 100.0 AMOUNT 5.47]								
ROYALTY INCOME								
TRUST FUND	19211.81	169.82	94.70	0.00	0.00	0.00	-5.73	19470.60
TOTAL	19211.81	169.82	94.70	0.00	0.00	0.00	-5.73	19470.60
[VESTED PERCENT 100.0 AMOUNT 19470.60]								
ACCOUNT	19217.25	169.82	94.73	0.00	0.00	0.00	-5.73	19476.07
[TOTAL VESTED AMOUNT 19476.07]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT W-17 95-0718-0508 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	4.74	0.00	0.02	0.00	0.00	0.00	-0.00	4.76
TOTAL	4.74	0.00	0.02	0.00	0.00	0.00	-0.00	4.76
[VESTED PERCENT 100.0 AMOUNT 4.76]								
ROYALTY INCOME								
TRUST FUND	2206.56	54.56	10.89	0.00	0.00	0.00	-0.66	2271.35
TOTAL	2206.56	54.56	10.89	0.00	0.00	0.00	-0.66	2271.35
[VESTED PERCENT 100.0 AMOUNT 2271.35]								
ACCOUNT	2211.30	54.56	10.91	0.00	0.00	0.00	-0.66	2276.11
[TOTAL VESTED AMOUNT 2276.11]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	74.62	0.00	0.37	0.00	0.00	0.00	-0.02	74.97
TOTAL	74.62	0.00	0.37	0.00	0.00	0.00	-0.02	74.97
[VESTED PERCENT 100.0 AMOUNT 74.97]								
ROYALTY INCOME								
TRUST FUND	108812.63	748.44	536.26	0.00	0.00	0.00	-32.47	110064.86
TOTAL	108812.63	748.44	536.26	0.00	0.00	0.00	-32.47	110064.86
[VESTED PERCENT 100.0 AMOUNT 110064.86]								
ACCOUNT	108887.25	748.44	536.63	0.00	0.00	0.00	-32.49	110139.83
[TOTAL VESTED AMOUNT 110139.83]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT U-18 95-0815-0510 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 BONUS								
TRUST FUND	2.15	0.00	0.01	0.00	0.00	0.00	0.00	2.16
TOTAL	2.15	0.00	0.01	0.00	0.00	0.00	0.00	2.16
[VESTED PERCENT 100.0 AMOUNT				2.16]				
ROYALTY INCOME								
TRUST FUND	816.06	38.08	4.04	0.00	0.00	0.00	-0.24	857.94
TOTAL	816.06	38.08	4.04	0.00	0.00	0.00	-0.24	857.94
[VESTED PERCENT 100.0 AMOUNT				857.94]				
ACCOUNT	818.21	38.08	4.05	0.00	0.00	0.00	-0.24	860.10
[TOTAL VESTED AMOUNT				860.10]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 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	8.32	0.00	0.04	0.00	0.00	0.00	-0.00	8.36
TOTAL	8.32	0.00	0.04	0.00	0.00	0.00	-0.00	8.36
[VESTED PERCENT 100.0 AMOUNT 8.36]								
ACCOUNT	8.32	0.00	0.04	0.00	0.00	0.00	-0.00	8.36
[TOTAL VESTED AMOUNT 8.36]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	2.69	0.00	0.01	0.00	0.00	0.00	-0.00	2.70
TRUST FUND	2.69	0.00	0.01	0.00	0.00	0.00	-0.00	2.70
TOTAL	[VESTED PERCENT 100.0 AMOUNT			2.70]				
ACCOUNT	2.69	0.00	0.01	0.00	0.00	0.00	-0.00	2.70
	[TOTAL VESTED AMOUNT			2.70]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	7.45	1.83	0.04	0.00	0.00	0.00	-0.00	9.32
TOTAL	7.45	1.83	0.04	0.00	0.00	0.00	-0.00	9.32
[VESTED PERCENT 100.0 AMOUNT 9.32]								
ACCOUNT	7.45	1.83	0.04	0.00	0.00	0.00	-0.00	9.32
[TOTAL VESTED AMOUNT 9.32]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
ROYALTY BONUS								
TRUST FUND	1.91	0.00	0.01	0.00	0.00	0.00	-0.00	1.92
TOTAL	1.91	0.00	0.01	0.00	0.00	0.00	-0.00	1.92
[VESTED PERCENT 100.0 AMOUNT 1.92]								
ROYALTY INCOME								
TRUST FUND	7510.95	27.58	37.00	0.00	0.00	0.00	-2.24	7573.29
TOTAL	7510.95	27.58	37.00	0.00	0.00	0.00	-2.24	7573.29
[VESTED PERCENT 100.0 AMOUNT 7573.29]								
ACCOUNT	7512.86	27.58	37.01	0.00	0.00	0.00	-2.24	7575.21
[TOTAL VESTED AMOUNT 7575.21]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 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	1.21	0.00	0.01	0.00	0.00	0.00	-0.00	1.22
TOTAL	1.21	0.00	0.01	0.00	0.00	0.00	-0.00	1.22
[VESTED PERCENT 100.0 AMOUNT 1.22]								
ROYALTY INCOME								
TRUST FUND	2184.53	14.94	10.77	0.00	0.00	0.00	-0.65	2209.59
TOTAL	2184.53	14.94	10.77	0.00	0.00	0.00	-0.65	2209.59
[VESTED PERCENT 100.0 AMOUNT 2209.59]								
ACCOUNT	2185.74	14.94	10.78	0.00	0.00	0.00	-0.65	2210.81
[TOTAL VESTED AMOUNT 2210.81]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	2107.31	31.10	10.39	0.00	0.00	0.00	-0.63	2148.17
TOTAL	2107.31	31.10	10.39	0.00	0.00	0.00	-0.63	2148.17
[VESTED PERCENT 100.0 AMOUNT 2148.17]								
ACCOUNT	2107.80	31.10	10.39	0.00	0.00	0.00	-0.63	2148.66
[TOTAL VESTED AMOUNT 2148.66]								

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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 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	2160.09	30.92	10.65	0.00	0.00	0.00	-0.65	2201.01
TOTAL	2160.09	30.92	10.65	0.00	0.00	0.00	-0.65	2201.01
[VESTED PERCENT 100.0 AMOUNT 2201.01]								
ACCOUNT	2160.09	30.92	10.65	0.00	0.00	0.00	-0.65	2201.01
[TOTAL VESTED AMOUNT 2201.01]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	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								
TRUST FUND	1959.59	24.09	9.66	0.00	0.00	0.00	-0.59	1992.75
TOTAL	1959.59	24.09	9.66	0.00	0.00	0.00	-0.59	1992.75
[VESTED PERCENT 100.0 AMOUNT 1992.75]								
ACCOUNT	1959.59	24.09	9.66	0.00	0.00	0.00	-0.59	1992.75
[TOTAL VESTED AMOUNT 1992.75]								

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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	1328.26	0.00	6.54	0.00	0.00	0.00	-0.40	1334.40
TOTAL	1328.26	0.00	6.54	0.00	0.00	0.00	-0.40	1334.40
[VESTED PERCENT 100.0 AMOUNT 1334.40]								
ACCOUNT	1328.26	0.00	6.54	0.00	0.00	0.00	-0.40	1334.40
[TOTAL VESTED AMOUNT 1334.40]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	245.35	0.00	1.21	0.00	0.00	0.00	-0.07	246.49
TOTAL	245.35	0.00	1.21	0.00	0.00	0.00	-0.07	246.49
[VESTED PERCENT 100.0 AMOUNT 246.49]								
ROYALTY INCOME								
TRUST FUND	52987.56	828.71	261.36	0.00	0.00	0.00	-15.82	54061.81
TOTAL	52987.56	828.71	261.36	0.00	0.00	0.00	-15.82	54061.81
[VESTED PERCENT 100.0 AMOUNT 54061.81]								
ACCOUNT	53232.91	828.71	262.57	0.00	0.00	0.00	-15.89	54308.30
[TOTAL VESTED AMOUNT 54308.30]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	249.94	13.04	1.24	0.00	0.00	0.00	-0.07	264.15
TOTAL	249.94	13.04	1.24	0.00	0.00	0.00	-0.07	264.15
[VESTED PERCENT 100.0 AMOUNT				264.15]				
ACCOUNT	249.94	13.04	1.24	0.00	0.00	0.00	-0.07	264.15
[TOTAL VESTED AMOUNT				264.15]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 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	62.33	0.00	0.31	0.00	0.00	0.00	-0.02	62.62
TOTAL	62.33	0.00	0.31	0.00	0.00	0.00	-0.02	62.62
[VESTED PERCENT 100.0 AMOUNT 62.62]								
ROYALTY INCOME								
TRUST FUND	6808.20	237.23	33.64	0.00	0.00	0.00	-2.04	7077.03
TOTAL	6808.20	237.23	33.64	0.00	0.00	0.00	-2.04	7077.03
[VESTED PERCENT 100.0 AMOUNT 7077.03]								
ACCOUNT	6870.53	237.23	33.95	0.00	0.00	0.00	-2.06	7139.65
[TOTAL VESTED AMOUNT 7139.65]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-29 96-0116-0531 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 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	17863.34	2.08	87.98	0.00	0.00	0.00	-5.33	17948.07
TOTAL	17863.34	2.08	87.98	0.00	0.00	0.00	-5.33	17948.07
[VESTED PERCENT 100.0 AMOUNT 17948.07]								
ACCOUNT	17863.34	2.08	87.98	0.00	0.00	0.00	-5.33	17948.07
[TOTAL VESTED AMOUNT 17948.07]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN 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								
TRUST FUND	112.22	37.44	0.57	0.00	0.00	0.00	-0.03	150.20
TOTAL	112.22	37.44	0.57	0.00	0.00	0.00	-0.03	150.20
[VESTED PERCENT 100.0 AMOUNT 150.20]								
ACCOUNT	112.22	37.44	0.57	0.00	0.00	0.00	-0.03	150.20
[TOTAL VESTED AMOUNT 150.20]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-31 96-0116-0533 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 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 BONUS								
TRUST FUND	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
TOTAL	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.49
[VESTED PERCENT 100.0 AMOUNT 0.49]								
ROYALTY INCOME								
TRUST FUND	3729.70	480.83	18.60	0.00	0.00	0.00	-1.13	4228.00
TOTAL	3729.70	480.83	18.60	0.00	0.00	0.00	-1.13	4228.00
[VESTED PERCENT 100.0 AMOUNT 4228.00]								
ACCOUNT	3730.19	480.83	18.60	0.00	0.00	0.00	-1.13	4228.49
[TOTAL VESTED AMOUNT 4228.49]								

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VGO VIRGINIA GAS & OIL BOARD

EREX VC-3561 96-0220-0534 ACTIVE
EQUITABLE RESOURCES ENER

COMPANY

DOP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	527.29	36.00	2.61	0.00	0.00	0.00	-0.16	565.74
TOTAL	527.29	36.00	2.61	0.00	0.00	0.00	-0.16	565.74
	[VESTED PERCENT 100.0 AMOUNT			565.74]				
ACCOUNT	527.29	36.00	2.61	0.00	0.00	0.00	-0.16	565.74
	[TOTAL VESTED AMOUNT			565.74]				

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT P-392C 96-0319-0541 ACTIVE								
EQUITABLE RESOURCES								
DOP 06/25/1996 DOS 06/17/1996 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	6.13	0.00	0.03	0.00	0.00	0.00	0.00	6.16
TOTAL	6.13	0.00	0.03	0.00	0.00	0.00	0.00	6.16
[VESTED PERCENT 100.0 AMOUNT 6.16]								
ROYALTY INCOME								
TRUST FUND	135.46	10.34	0.67	0.00	0.00	0.00	-0.04	146.43
TOTAL	135.46	10.34	0.67	0.00	0.00	0.00	-0.04	146.43
[VESTED PERCENT 100.0 AMOUNT 146.43]								
ACCOUNT	141.59	10.34	0.70	0.00	0.00	0.00	-0.04	152.59
[TOTAL VESTED AMOUNT 152.59]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 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	16.60	0.00	0.08	0.00	0.00	0.00	-0.00	16.68
TOTAL	16.60	0.00	0.08	0.00	0.00	0.00	-0.00	16.68
[VESTED PERCENT 100.0 AMOUNT 16.68]								
ROYALTY INCOME								
TRUST FUND	8442.11	438.21	41.79	0.00	0.00	0.00	-2.53	8919.58
TOTAL	8442.11	438.21	41.79	0.00	0.00	0.00	-2.53	8919.58
[VESTED PERCENT 100.0 AMOUNT 8919.58]								
ACCOUNT	8458.71	438.21	41.87	0.00	0.00	0.00	-2.53	8936.26
[TOTAL VESTED AMOUNT 8936.26]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	62.03	0.00	0.31	0.00	0.00	0.00	-0.02	62.32
TOTAL	62.03	0.00	0.31	0.00	0.00	0.00	-0.02	62.32
[VESTED PERCENT 100.0 AMOUNT 62.32]								
ACCOUNT	62.03	0.00	0.31	0.00	0.00	0.00	-0.02	62.32
[TOTAL VESTED AMOUNT 62.32]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

CBN UNIT: V-18 96-1016-0556 ACTIVE
CONSOL

DOP 00/00/0000 DOS 06/23/1997 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	69.45	0.00	0.34	0.00	0.00	0.00	-0.02	69.77
TOTAL	69.45	0.00	0.34	0.00	0.00	0.00	-0.02	69.77
	[VESTED PERCENT 100.0 AMOUNT			69.77]				
ROYALTY INCOME								
TRUST FUND	16725.98	147.80	82.44	0.00	0.00	0.00	-4.99	16951.23
TOTAL	16725.98	147.80	82.44	0.00	0.00	0.00	-4.99	16951.23
	[VESTED PERCENT 100.0 AMOUNT			16951.23]				
ACCOUNT	16795.43	147.80	82.78	0.00	0.00	0.00	-5.01	17021.00
	[TOTAL VESTED AMOUNT			17021.00]				

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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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.16	0.00	0.01	0.00	0.00	0.00	-0.00	1.17
TOTAL	1.16	0.00	0.01	0.00	0.00	0.00	-0.00	1.17
[VESTED PERCENT 100.0 AMOUNT 1.17]								
ROYALTY INCOME								
TRUST FUND	1937.36	0.00	9.54	0.00	0.00	0.00	-0.58	1946.32
TOTAL	1937.36	0.00	9.54	0.00	0.00	0.00	-0.58	1946.32
[VESTED PERCENT 100.0 AMOUNT 1946.32]								
ACCOUNT	1938.52	0.00	9.55	0.00	0.00	0.00	-0.58	1947.49
[TOTAL VESTED AMOUNT 1947.49]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
DCP 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								
TRUST FUND	5.37	0.00	0.03	0.00	0.00	0.00	0.00	5.40
TOTAL	5.37	0.00	0.03	0.00	0.00	0.00	0.00	5.40
[VESTED PERCENT 100.0 AMOUNT 5.40]								
ROYALTY INCOME								
TRUST FUND	1758.07	99.95	8.71	0.00	0.00	0.00	-0.53	1866.20
TOTAL	1758.07	99.95	8.71	0.00	0.00	0.00	-0.53	1866.20
[VESTED PERCENT 100.0 AMOUNT 1866.20]								
ACCOUNT	1763.44	99.95	8.74	0.00	0.00	0.00	-0.53	1871.60
[TOTAL VESTED AMOUNT 1871.60]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.34	0.00	0.04	0.00	0.00	0.00	-0.00	7.38
TOTAL	7.34	0.00	0.04	0.00	0.00	0.00	-0.00	7.38
[VESTED PERCENT 100.0 AMOUNT 7.38]								
ROYALTY INCOME								
TRUST FUND	1116.68	69.38	5.53	0.00	0.00	0.00	-0.34	1191.25
TOTAL	1116.68	69.38	5.53	0.00	0.00	0.00	-0.34	1191.25
[VESTED PERCENT 100.0 AMOUNT 1191.25]								
ACCOUNT	1124.02	69.38	5.57	0.00	0.00	0.00	-0.34	1198.63
[TOTAL VESTED AMOUNT 1198.63]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
TOTAL	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
[VESTED PERCENT 100.0 AMOUNT 0.52]								
ROYALTY INCOME								
TRUST FUND	741.64	34.83	3.67	0.00	0.00	0.00	-0.22	779.92
TOTAL	741.64	34.83	3.67	0.00	0.00	0.00	-0.22	779.92
[VESTED PERCENT 100.0 AMOUNT 779.92]								
ACCOUNT	742.16	34.83	3.67	0.00	0.00	0.00	-0.22	780.44
[TOTAL VESTED AMOUNT 780.44]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP X-34 97-0318-0572 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	1.50	0.00	0.01	0.00	0.00	0.00	-0.00	1.51
TOTAL	1.50	0.00	0.01	0.00	0.00	0.00	-0.00	1.51
[VESTED PERCENT 100.0 AMOUNT 1.51]								
ACCOUNT	1.50	0.00	0.01	0.00	0.00	0.00	-0.00	1.51
[TOTAL VESTED AMOUNT 1.51]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP Y-32 97-0318-0573 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	21.95	0.00	0.11	0.00	0.00	0.00	-0.01	22.05
TOTAL	21.95	0.00	0.11	0.00	0.00	0.00	-0.01	22.05
[VESTED PERCENT 100.0 AMOUNT 22.05]								
ACCOUNT	21.95	0.00	0.11	0.00	0.00	0.00	-0.01	22.05
[TOTAL VESTED AMOUNT 22.05]								

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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 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	2564.44	208.87	12.73	0.00	0.00	0.00	-0.77	2785.27
TOTAL	2564.44	208.87	12.73	0.00	0.00	0.00	-0.77	2785.27
[VESTED PERCENT 100.0 AMOUNT				2785.27]				
ACCOUNT	2564.44	208.87	12.73	0.00	0.00	0.00	-0.77	2785.27
[TOTAL VESTED AMOUNT				2785.27]				

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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								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.82	0.00	0.03	0.00	0.00	0.00	0.00	5.85
TOTAL	5.82	0.00	0.03	0.00	0.00	0.00	0.00	5.85
[VESTED PERCENT 100.0 AMOUNT 5.85]								
ROYALTY INCOME								
TRUST FUND	209.85	53.33	1.06	0.00	0.00	0.00	-0.06	264.18
TOTAL	209.85	53.33	1.06	0.00	0.00	0.00	-0.06	264.18
[VESTED PERCENT 100.0 AMOUNT 264.18]								
ACCOUNT	215.67	53.33	1.09	0.00	0.00	0.00	-0.06	270.03
[TOTAL VESTED AMOUNT 270.03]								

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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 EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	18.46	0.00	0.09	0.00	0.00	0.00	-0.01	18.54
TOTAL	18.46	0.00	0.09	0.00	0.00	0.00	-0.01	18.54
[VESTED PERCENT 100.0 AMOUNT 18.54]								
ROYALTY INCOME								
TRUST FUND	3905.37	313.77	19.38	0.00	0.00	0.00	-1.17	4237.35
TOTAL	3905.37	313.77	19.38	0.00	0.00	0.00	-1.17	4237.35
[VESTED PERCENT 100.0 AMOUNT 4237.35]								
ACCOUNT	3923.83	313.77	19.47	0.00	0.00	0.00	-1.18	4255.89
[TOTAL VESTED AMOUNT 4255.89]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VPB-SQU2 97-0617-0587 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 INCOME								
TRUST FUND	9590.28	422.50	47.43	0.00	0.00	0.00	-2.87	10057.34
TOTAL	9590.28	422.50	47.43	0.00	0.00	0.00	-2.87	10057.34
[VESTED PERCENT 100.0 AMOUNT 10057.34]								
ACCOUNT	9590.28	422.50	47.43	0.00	0.00	0.00	-2.87	10057.34
[TOTAL VESTED AMOUNT 10057.34]								

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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 DCS 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	16.94	0.00	0.08	0.00	0.00	0.00	-0.01	17.01
TOTAL	16.94	0.00	0.08	0.00	0.00	0.00	-0.01	17.01
[VESTED PERCENT 100.0 AMOUNT 17.01]								
ROYALTY INCOME								
TRUST FUND	544.28	43.72	2.70	0.00	0.00	0.00	-0.16	590.54
TOTAL	544.28	43.72	2.70	0.00	0.00	0.00	-0.16	590.54
[VESTED PERCENT 100.0 AMOUNT 590.54]								
ACCOUNT	561.22	43.72	2.78	0.00	0.00	0.00	-0.17	607.55
[TOTAL VESTED AMOUNT 607.55]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	959.89	74.36	4.76	0.00	0.00	0.00	-0.29	1038.72
TOTAL	959.89	74.36	4.76	0.00	0.00	0.00	-0.29	1038.72
[VESTED PERCENT 100.0 AMOUNT 1038.72]								
ACCOUNT	959.89	74.36	4.76	0.00	0.00	0.00	-0.29	1038.72
[TOTAL VESTED AMOUNT 1038.72]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 NRO 00/00/0000 ERO 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4053.13	760.89	20.32	0.00	0.00	0.00	-1.23	4833.11
TOTAL	4053.13	760.89	20.32	0.00	0.00	0.00	-1.23	4833.11
[VESTED PERCENT 100.0 AMOUNT 4833.11]								
ACCOUNT	4053.13	760.89	20.32	0.00	0.00	0.00	-1.23	4833.11
[TOTAL VESTED AMOUNT 4833.11]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP FF-22 97-0715-0596 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								
TRUST FUND	118.51	0.00	0.58	0.00	0.00	0.00	-0.04	119.05
TOTAL	118.51	0.00	0.58	0.00	0.00	0.00	-0.04	119.05
[VESTED PERCENT 100.0 AMOUNT 119.05]								
ACCOUNT	118.51	0.00	0.58	0.00	0.00	0.00	-0.04	119.05
[TOTAL VESTED AMOUNT 119.05]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
0-13/0-138 97-0819-0597 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 INCOME								
TRUST FUND	2569.46	184.11	12.74	0.00	0.00	0.00	-0.77	2765.54
TOTAL	2569.46	184.11	12.74	0.00	0.00	0.00	-0.77	2765.54
[VESTED PERCENT 100.0 AMOUNT 2765.54]								
ACCOUNT	2569.46	184.11	12.74	0.00	0.00	0.00	-0.77	2765.54
[TOTAL VESTED AMOUNT 2765.54]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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								
TRUST FUND	153.96	10.86	0.76	0.00	0.00	0.00	-0.05	165.53
TOTAL	153.96	10.86	0.76	0.00	0.00	0.00	-0.05	165.53
[VESTED PERCENT 100.0 AMOUNT 165.53]								
ACCOUNT	153.96	10.86	0.76	0.00	0.00	0.00	-0.05	165.53
[TOTAL VESTED AMOUNT 165.53]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	60.97	0.00	0.30	0.00	0.00	0.00	-0.02	61.25
TOTAL	60.97	0.00	0.30	0.00	0.00	0.00	-0.02	61.25
[VESTED PERCENT 100.0 AMOUNT 61.25]								
ROYALTY INCOME								
TRUST FUND	2717.15	272.31	13.51	0.00	0.00	0.00	-0.82	3002.15
TOTAL	2717.15	272.31	13.51	0.00	0.00	0.00	-0.82	3002.15
[VESTED PERCENT 100.0 AMOUNT 3002.15]								
ACCOUNT	2778.12	272.31	13.81	0.00	0.00	0.00	-0.84	3063.40
[TOTAL VESTED AMOUNT 3063.40]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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	310.38	110.46	1.58	0.00	0.00	0.00	-0.10	422.32
TOTAL	310.38	110.46	1.58	0.00	0.00	0.00	-0.10	422.32
[VESTED PERCENT 100.0 AMOUNT 422.32]								
ACCOUNT	310.38	110.46	1.58	0.00	0.00	0.00	-0.10	422.32
[TOTAL VESTED AMOUNT 422.32]								

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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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	18.24	0.00	0.09	0.00	0.00	0.00	-0.01	18.32
TOTAL	18.24	0.00	0.09	0.00	0.00	0.00	-0.01	18.32
[VESTED PERCENT 100.0 AMOUNT 18.32]								
ACCOUNT	18.24	0.00	0.09	0.00	0.00	0.00	-0.01	18.32
[TOTAL VESTED AMOUNT 18.32]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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								
TRUST FUND	33.59	294.80	0.31	0.00	0.00	0.00	-0.02	328.68
TOTAL	33.59	294.80	0.31	0.00	0.00	0.00	-0.02	328.68
[VESTED PERCENT 100.0 AMOUNT 328.68]								
ACCOUNT	33.59	294.80	0.31	0.00	0.00	0.00	-0.02	328.68
[TOTAL VESTED AMOUNT 328.68]								

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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	165.18	0.00	0.81	0.00	0.00	0.00	-0.05	165.94
TOTAL	165.18	0.00	0.81	0.00	0.00	0.00	-0.05	165.94
[VESTED PERCENT 100.0 AMOUNT 165.94]								
ROYALTY INCOME								
TRUST FUND	2541.77	190.28	12.61	0.00	0.00	0.00	-0.76	2743.90
TOTAL	2541.77	190.28	12.61	0.00	0.00	0.00	-0.76	2743.90
[VESTED PERCENT 100.0 AMOUNT 2743.90]								
ACCOUNT	2706.95	190.28	13.42	0.00	0.00	0.00	-0.81	2909.84
[TOTAL VESTED AMOUNT 2909.84]								

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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 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	23.48	0.00	0.12	0.00	0.00	0.00	-0.01	23.59
TOTAL	23.48	0.00	0.12	0.00	0.00	0.00	-0.01	23.59
[VESTED PERCENT 100.0 AMOUNT 23.59]								
ROYALTY INCOME								
TRUST FUND	439.21	36.18	2.18	0.00	0.00	0.00	-0.13	477.44
TOTAL	439.21	36.18	2.18	0.00	0.00	0.00	-0.13	477.44
[VESTED PERCENT 100.0 AMOUNT 477.44]								
ACCOUNT	462.69	36.18	2.30	0.00	0.00	0.00	-0.14	501.03
[TOTAL VESTED AMOUNT 501.03]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM 0-2/B 97-1021-0610 ACTIVE								
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 INCOME								
TRUST FUND	1380.69	21.96	6.81	0.00	0.00	0.00	-0.41	1409.05
TOTAL	1380.69	21.96	6.81	0.00	0.00	0.00	-0.41	1409.05
[VESTED PERCENT 100.0 AMOUNT 1409.05]								
ACCOUNT	1380.69	21.96	6.81	0.00	0.00	0.00	-0.41	1409.05
[TOTAL VESTED AMOUNT 1409.05]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3672 97-1021-0611 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	5750.10	310.75	28.47	0.00	0.00	0.00	-1.72	6087.60
TOTAL	5750.10	310.75	28.47	0.00	0.00	0.00	-1.72	6087.60
[VESTED PERCENT 100.0 AMOUNT 6087.60]								
ACCOUNT	5750.10	310.75	28.47	0.00	0.00	0.00	-1.72	6087.60
[TOTAL VESTED AMOUNT 6087.60]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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	212.51	0.00	1.05	0.00	0.00	0.00	-0.06	213.50
TOTAL	212.51	0.00	1.05	0.00	0.00	0.00	-0.06	213.50
[VESTED PERCENT 100.0 AMOUNT 213.50]								
ACCOUNT	212.51	0.00	1.05	0.00	0.00	0.00	-0.06	213.50
[TOTAL VESTED AMOUNT 213.50]								

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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								
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	0.03	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	284.05	78.08	1.44	0.00	0.00	0.00	-0.09	363.48
TOTAL	284.05	78.08	1.44	0.00	0.00	0.00	-0.09	363.48
[VESTED PERCENT 100.0 AMOUNT 363.48]								
ACCOUNT	284.08	78.08	1.44	0.00	0.00	0.00	-0.09	363.51
[TOTAL VESTED AMOUNT 363.51]								

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VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBN 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	27.64	210.32	0.24	0.00	0.00	0.00	-0.01	238.19
TOTAL	27.64	210.32	0.24	0.00	0.00	0.00	-0.01	238.19
(VESTED PERCENT 100.0 AMOUNT 238.19)								
ACCOUNT	27.64	210.32	0.24	0.00	0.00	0.00	-0.01	238.19
(TOTAL VESTED AMOUNT 238.19)								

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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 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	1934.09	1057.09	10.03	0.00	0.00	0.00	-0.61	3000.60
TOTAL	1934.09	1057.09	10.03	0.00	0.00	0.00	-0.61	3000.60
(VESTED PERCENT 100.0 AMOUNT 3000.60)								
ACCOUNT	1934.09	1057.09	10.03	0.00	0.00	0.00	-0.61	3000.60
(TOTAL VESTED AMOUNT 3000.60)								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM-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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	207.91	197.50	1.12	0.00	0.00	0.00	-0.07	406.46
TOTAL	207.91	197.50	1.12	0.00	0.00	0.00	-0.07	406.46
[VESTED PERCENT 100.0 AMOUNT 406.46]								
ACCOUNT	207.91	197.50	1.12	0.00	0.00	0.00	-0.07	406.46
[TOTAL VESTED AMOUNT 406.46]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM AA-38 98-0324-0635 ACTIVE								
DOP 01/01/1999 DOS 01/01/1999 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	30.26	0.01	0.00	0.00	0.00	0.00	30.27
TOTAL	0.00	30.26	0.01	0.00	0.00	0.00	0.00	30.27
[VESTED PERCENT 100.0 AMOUNT 30.27]								
ACCOUNT	0.00	30.26	0.01	0.00	0.00	0.00	0.00	30.27
[TOTAL VESTED AMOUNT 30.27]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	237.44	99.86	1.22	0.00	0.00	0.00	-0.07	338.45
TOTAL	237.44	99.86	1.22	0.00	0.00	0.00	-0.07	338.45
[VESTED PERCENT 100.0 AMOUNT 338.45]								
ACCOUNT	237.44	99.86	1.22	0.00	0.00	0.00	-0.07	338.45
[TOTAL VESTED AMOUNT 338.45]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	36.60	101.04	0.23	0.00	0.00	0.00	-0.01	137.86
TOTAL	36.60	101.04	0.23	0.00	0.00	0.00	-0.01	137.86
(VESTED PERCENT 100.0 AMOUNT 137.86)								
ACCOUNT	36.60	101.04	0.23	0.00	0.00	0.00	-0.01	137.86
(TOTAL VESTED AMOUNT 137.86)								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

EREX VC-2835 98-0324-0642 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 EXPERSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	0.46	15.58	0.01	0.00	0.00	0.00	0.00	16.05
TOTAL	0.46	15.58	0.01	0.00	0.00	0.00	0.00	16.05
	[VESTED PERCENT 100.0 AMOUNT 16.05]							
ACCOUNT	0.46	15.58	0.01	0.00	0.00	0.00	0.00	16.05
	[TOTAL VESTED AMOUNT 16.05]							

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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 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	184.30	282.52	1.04	0.00	0.00	0.00	-0.06	467.80
TOTAL	184.30	282.52	1.04	0.00	0.00	0.00	-0.06	467.80
[VESTED PERCENT 100.0 AMOUNT				467.80]				
ACCOUNT	184.30	282.52	1.04	0.00	0.00	0.00	-0.06	467.80
[TOTAL VESTED AMOUNT				467.80]				

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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								
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	457.25	278.83	2.38	0.00	0.00	0.00	-0.15	738.31
TOTAL	457.25	278.83	2.38	0.00	0.00	0.00	-0.15	738.31
[VESTED PERCENT 100.0 AMOUNT 738.31]								
ACCOUNT	457.27	278.83	2.38	0.00	0.00	0.00	-0.15	738.33
[TOTAL VESTED AMOUNT 738.33]								

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

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	7619.26	0.00	37.51	0.00	0.00	0.00	-2.22	7654.55
TOTAL	7619.26	0.00	37.51	0.00	0.00	0.00	-2.22	7654.55
ROYALTY INCOME								
TRUST FUND	4277729.11	33761.67	21083.68	0.00	0.00	0.00	-1276.28	4331298.18
TOTAL	4277729.11	33761.67	21083.68	0.00	0.00	0.00	-1276.28	4331298.18
ACCOUNT	4285348.37	33761.67	21121.19	0.00	0.00	0.00	-1278.50	4338952.73

ALLOCATION REPORT FOR 01/01/1999 - 01/31/1999

VGO VIRGINIA GAS & OIL BOARD

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

- STATUS SUMMARY -

ACTIVE	-	194
TOTAL	-	194