VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

October 1999

VGO VIRGINIA GAS & OIL BOARD

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

- STATUS SUMMARY -

ACTIVE - 226

TOTAL - 226

VOO VIRGINIA GAS & OIL BOARD

VGP UNIT EH 18 90-0419-0004 ACTIVE
VIRGINIA GAS COMPANY

DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 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	10928.63	72.32	44.51	0.00	0.00	-19.11	0.44	11026.79
TOTAL	10928.63	72.32	44.51	0.00	0.00	-19.11	0.44	11026.79
	[VESTED PERCENT 100.0 AMOUNT 11026.79]							
ACCOUNT	10928.63	72.32	44.51	0.00	0.00	-19.11	0.44	11026.79
	[TOTAL VESTED AMOUNT 11026.79]							

Trust Asset Management Services

VDO 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								
CXY USA								
COALBED METHANE								
TRACT III								
DOF 02/01/1993 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.84	0.00	0.07	0.00	0.00	-0.01	-0.00	16.90
TOTAL	16.84	0.00	0.07	0.00	0.00	-0.01	-0.00	16.90
[VESTED PERCENT 100.0 AMOUNT 16.90]								
ROYALTY INCOME								
TRUST FUND	2417.98	56.47	9.83	0.00	0.00	-12.01	0.10	2472.37
TOTAL	2417.98	56.47	9.83	0.00	0.00	-12.01	0.10	2472.37
[VESTED PERCENT 100.0 AMOUNT 2472.37]								
ACCOUNT	2434.82	56.47	9.90	0.00	0.00	-12.02	0.10	2489.27
[TOTAL VESTED AMOUNT 2489.27]								

Trust & Asset Management Services

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								
CNX USA								
COALBED METHANE								
TRACT II B								
DOP 08/01/1992 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	16.03	0.00	0.07	0.00	0.00	-0.01	0.00	16.09
TOTAL	16.03	0.00	0.07	0.00	0.00	-0.01	0.00	16.09
[VESTED PERCENT 100.0 AMOUNT 16.09]								
ROYALTY INCOME								
TRUST FUND	14380.62	129.91	58.49	0.00	0.00	-21.98	0.58	14547.62
TOTAL	14380.62	129.91	58.49	0.00	0.00	-21.98	0.58	14547.62
[VESTED PERCENT 100.0 AMOUNT 14547.62]								
ACCOUNT	14396.65	129.91	58.56	0.00	0.00	-21.99	0.58	14563.71
[TOTAL VESTED AMOUNT 14563.71]								

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								
CNX 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	15508.83	468.65	63.08	0.00	0.00	-22.92	0.63	16018.27
TOTAL	15508.83	468.65	63.08	0.00	0.00	-22.92	0.63	16018.27
[VESTED PERCENT 100.0 AMOUNT 16018.27]								
ACCOUNT	15508.83	468.65	63.08	0.00	0.00	-22.92	0.63	16018.27
[TOTAL VESTED AMOUNT 16018.27]								

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								
CNX USA								
COALBED METHANE								
DOP 11/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	20069.35	535.89	81.63	0.00	0.00	-26.72	0.81	20660.96
TOTAL	20069.35	535.89	81.63	0.00	0.00	-26.72	0.81	20660.96
[VESTED PERCENT 100.0 AMOUNT 20660.96]								
ACCOUNT	20069.35	535.89	81.63	0.00	0.00	-26.72	0.81	20660.96
[TOTAL VESTED AMOUNT 20660.96]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I AA-8 90-1010-0032 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II A, TRACT II B								
DOP 01/01/1993 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	26.71	0.00	0.11	0.00	0.00	-0.02	0.00	26.80
TOTAL	26.71	0.00	0.11	0.00	0.00	-0.02	0.00	26.80
[VESTED PERCENT 100.0 AMOUNT 26.80]								
ROYALTY INCOME								
TRUST FUND	49015.96	574.56	199.36	0.00	0.00	-50.83	1.99	49741.04
TOTAL	49015.96	574.56	199.36	0.00	0.00	-50.83	1.99	49741.04
[VESTED PERCENT 100.0 AMOUNT 49741.04]								
ACCOUNT	49042.67	574.56	199.47	0.00	0.00	-50.85	1.99	49767.84
[TOTAL VESTED AMOUNT 49767.84]								

VOO VIRGINIA GAS & OIL BOARD

CBM I BB-8 90-1010-0033 ACTIVE
CXY USA

COALBED METHANE

TRACT II A, TRACT II B

DCP 01/01/1993 DCS 08/31/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 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	42.20	0.00	0.17	0.00	0.00	-0.04	-0.00	42.33
TOTAL	42.20	0.00	0.17	0.00	0.00	-0.04	-0.00	42.33
	[VESTED PERCENT 100.0 AMOUNT			42.33]				
ROYALTY INCOME								
TRUST FUND	35161.43	469.73	143.01	0.00	0.00	-39.29	1.43	35736.31
TOTAL	35161.43	469.73	143.01	0.00	0.00	-39.29	1.43	35736.31
	[VESTED PERCENT 100.0 AMOUNT			35736.31]				
ACCOUNT	35203.63	469.73	143.18	0.00	0.00	-39.33	1.43	35778.64
	[TOTAL VESTED AMOUNT			35778.64]				

VQO 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								
CNX USA								
COALBED METHANE								
DOP 09/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1247.56	0.00	5.07	0.00	0.00	-11.04	0.05	1241.64
TRUST FUND	1247.56	0.00	5.07	0.00	0.00	-11.04	0.05	1241.64
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1241.64]							
ACCOUNT	1247.56	0.00	5.07	0.00	0.00	-11.04	0.05	1241.64
	[TOTAL VESTED AMOUNT 1241.64]							

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
CXY USA INC.

OWNER #'S 372-022080

372-022081

DOP 09/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME								
TRUST FUND	14640.63	0.00	59.55	0.00	0.00	-12.20	0.59	14688.57
TOTAL	14640.63	0.00	59.55	0.00	0.00	-12.20	0.59	14688.57
	[VESTED PERCENT 100.0 AMOUNT 14688.57]							
ACCOUNT	14640.63	0.00	59.55	0.00	0.00	-12.20	0.59	14688.57
	[TOTAL VESTED AMOUNT 14688.57]							

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I M-10 91-0430-0109 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	49321.38	1007.99	200.61	0.00	0.00	-51.08	2.00	50480.90
TOTAL	49321.38	1007.99	200.61	0.00	0.00	-51.08	2.00	50480.90
[VESTED PERCENT 100.0 AMOUNT 50480.90]								
ACCOUNT	49321.38	1007.99	200.61	0.00	0.00	-51.08	2.00	50480.90
[TOTAL VESTED AMOUNT 50480.90]								

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
OXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 11/01/1992 DCS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME	796.99	30.38	3.24	0.00	0.00	-10.66	0.03	819.98
TRUST FUND	796.99	30.38	3.24	0.00	0.00	-10.66	0.03	819.98
TOTAL	[VESTED PERCENT 100.0 AMOUNT			819.98]				
ACCOUNT	796.99	30.38	3.24	0.00	0.00	-10.66	0.03	819.98
	[TOTAL VESTED AMOUNT			819.98]				

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-8 91-0430-0114 ACTIVE								
CNX 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.66	0.00	0.06	0.00	0.00	-0.01	0.00	14.71
TOTAL	14.66	0.00	0.06	0.00	0.00	-0.01	0.00	14.71
[VESTED PERCENT 100.0 AMOUNT 14.71]								
ROYALTY INCOME								
TRUST FUND	16687.45	294.46	67.87	0.00	0.00	-23.90	0.68	17026.56
TOTAL	16687.45	294.46	67.87	0.00	0.00	-23.90	0.68	17026.56
[VESTED PERCENT 100.0 AMOUNT 17026.56]								
ACCOUNT	16702.11	294.46	67.93	0.00	0.00	-23.91	0.68	17041.27
[TOTAL VESTED AMOUNT 17041.27]								

Trust Asset Management Services

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Z-9 91-0430-0115 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 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	9.78	0.00	0.04	0.00	0.00	-0.01	0.00	9.81
TOTAL	9.78	0.00	0.04	0.00	0.00	-0.01	0.00	9.81
[VESTED PERCENT 100.0 AMOUNT				9.81]				
ROYALTY INCOME								
TRUST FUND	9006.78	123.00	36.63	0.00	0.00	-17.50	0.37	9149.28
TOTAL	9006.78	123.00	36.63	0.00	0.00	-17.50	0.37	9149.28
[VESTED PERCENT 100.0 AMOUNT				9149.28]				
ACCOUNT	9016.56	123.00	36.67	0.00	0.00	-17.51	0.37	9159.09
[TOTAL VESTED AMOUNT				9159.09]				

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								
CNX 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	87.11	0.00	0.35	0.00	0.00	-0.07	-0.00	87.39
TOTAL	87.11	0.00	0.35	0.00	0.00	-0.07	-0.00	87.39
[VESTED PERCENT 100.0 AMOUNT 87.39]								
ROYALTY INCOME								
TRUST FUND	15497.07	337.11	63.03	0.00	0.00	-22.91	0.63	15874.93
TOTAL	15497.07	337.11	63.03	0.00	0.00	-22.91	0.63	15874.93
[VESTED PERCENT 100.0 AMOUNT 15874.93]								
ACCOUNT	15584.18	337.11	63.38	0.00	0.00	-22.98	0.63	15962.32
[TOTAL VESTED AMOUNT 15962.32]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I P-35 91-0521-0119 ACTIVE								
CXY CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	697.82	0.00	2.84	0.00	0.00	-10.58	0.03	690.11
TOTAL	697.82	0.00	2.84	0.00	0.00	-10.58	0.03	690.11
[VESTED PERCENT 100.0 AMOUNT 690.11]								
ACCOUNT	697.82	0.00	2.84	0.00	0.00	-10.58	0.03	690.11
[TOTAL VESTED AMOUNT 690.11]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CXY CBM Q-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 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	368.53	0.00	1.50	0.00	0.00	-0.31	0.01	369.73
TOTAL	368.53	0.00	1.50	0.00	0.00	-0.31	0.01	369.73
[VESTED PERCENT 100.0 AMOUNT 369.73]								
ACCOUNT	368.53	0.00	1.50	0.00	0.00	-0.31	0.01	369.73
[TOTAL VESTED AMOUNT 369.73]								

VGO VIRGINIA GAS & OIL BOARD

CBM I Z-10 91-0521-0121 ACTIVE
CXY USA

COALBED METHANE

TRACT V

DCP 05/25/1994 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 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	0.38	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	344.85	0.00	1.40	0.00	0.00	-0.29	0.01	345.97
TOTAL	344.85	0.00	1.40	0.00	0.00	-0.29	0.01	345.97
	[VESTED PERCENT 100.0 AMOUNT 345.97]							
ACCOUNT	345.23	0.00	1.40	0.00	0.00	-0.29	0.01	346.35
	[TOTAL VESTED AMOUNT 346.35]							

VOO 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								
CRY 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	87776.94	50.21	357.02	0.00	0.00	-83.12	3.56	88104.61
TOTAL	87776.94	50.21	357.02	0.00	0.00	-83.12	3.56	88104.61
[VESTED PERCENT 100.0 AMOUNT 88104.61]								
ACCOUNT	87776.94	50.21	357.02	0.00	0.00	-83.12	3.56	88104.61
[TOTAL VESTED AMOUNT 88104.61]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I 2-12 91-0521-0126 ACTIVE								
CNX USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 00/00/0000 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	34409.11	1193.33	139.95	0.00	0.00	-38.66	1.40	35705.13
TOTAL	34409.11	1193.33	139.95	0.00	0.00	-38.66	1.40	35705.13
[VESTED PERCENT 100.0 AMOUNT 35705.13]								
ACCOUNT	34409.11	1193.33	139.95	0.00	0.00	-38.66	1.40	35705.13
[TOTAL VESTED AMOUNT 35705.13]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM I U-10 91-0618-0133 ACTIVE								
CXY USA/CONSOL INC								
OTHER 893-0420-0353								
DOP 10/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7072.05	0.00	28.76	0.00	0.00	-5.89	0.29	7095.21
TOTAL	7072.05	0.00	28.76	0.00	0.00	-5.89	0.29	7095.21
[VESTED PERCENT 100.0 AMOUNT 7095.21]								
ACCOUNT	7072.05	0.00	28.76	0.00	0.00	-5.89	0.29	7095.21
[TOTAL VESTED AMOUNT 7095.21]								

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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	133631.99	807.87	543.53	0.00	0.00	-121.31	5.42	134867.50
TOTAL	133631.99	807.87	543.53	0.00	0.00	-121.31	5.42	134867.50
[VESTED PERCENT 100.0 AMOUNT 134867.50]								
ACCOUNT	133631.99	807.87	543.53	0.00	0.00	-121.31	5.42	134867.50
[TOTAL VESTED AMOUNT 134867.50]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BUR-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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	85.64	0.00	0.35	0.00	0.00	-0.07	-0.00	85.92
TOTAL	85.64	0.00	0.35	0.00	0.00	-0.07	-0.00	85.92
[VESTED PERCENT 100.0 AMOUNT 85.92]								
ROYALTY INCOME								
TRUST FUND	99854.44	288.71	406.14	0.00	0.00	-93.18	4.05	100460.16
TOTAL	99854.44	288.71	406.14	0.00	0.00	-93.18	4.05	100460.16
[VESTED PERCENT 100.0 AMOUNT 100460.16]								
ACCOUNT	99940.08	288.71	406.49	0.00	0.00	-93.25	4.05	100546.08
[TOTAL VESTED AMOUNT 100546.08]								

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								
ORDER #12676700								
DOP 05/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	54.17	0.00	0.22	0.00	0.00	-0.05	0.00	54.34
TOTAL	54.17	0.00	0.22	0.00	0.00	-0.05	0.00	54.34
[VESTED PERCENT 100.0 AMOUNT 54.34]								
ROYALTY INCOME								
TRUST FUND	81643.90	669.40	332.07	0.00	0.00	-78.01	3.31	82570.67
TOTAL	81643.90	669.40	332.07	0.00	0.00	-78.01	3.31	82570.67
[VESTED PERCENT 100.0 AMOUNT 82570.67]								
ACCOUNT	81698.07	669.40	332.29	0.00	0.00	-78.06	3.31	82625.01
[TOTAL VESTED AMOUNT 82625.01]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1942 91-1015-0153 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOF 04/20/1994 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	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	13.18	0.00	0.05	0.00	0.00	-0.01	0.00	13.22
TOTAL	13.18	0.00	0.05	0.00	0.00	-0.01	0.00	13.22
[VESTED PERCENT 100.0 AMOUNT 13.22]								
ACCOUNT	13.31	0.00	0.05	0.00	0.00	-0.01	0.00	13.35
[TOTAL VESTED AMOUNT 13.35]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM T-32 91-1015-0154 ACTIVE								
DCP 01/01/1999 DOS 01/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	77.87	0.00	0.32	0.00	0.00	-0.06	-0.00	78.13
TOTAL	77.87	0.00	0.32	0.00	0.00	-0.06	-0.00	78.13
[VESTED PERCENT 100.0 AMOUNT 78.13]								
ACCOUNT	77.87	0.00	0.32	0.00	0.00	-0.06	-0.00	78.13
[TOTAL VESTED AMOUNT 78.13]								

Trust Fund Statements

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT KELM-9 91-1217-0169 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
ORDER #77268500								
DCP 05/01/1992 DCS 00/00/0000 DCM 04/01/1999 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
TOTAL	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
[VESTED PERCENT 100.0 AMOUNT 0.23]								
ROYALTY INCOME								
TRUST FUND	117935.15	0.00	479.68	0.00	0.00	-98.24	4.79	118321.38
TOTAL	117935.15	0.00	479.68	0.00	0.00	-98.24	4.79	118321.38
[VESTED PERCENT 100.0 AMOUNT 118321.38]								
ACCOUNT	117935.38	0.00	479.68	0.00	0.00	-98.24	4.79	118321.61
[TOTAL VESTED AMOUNT 118321.61]								

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 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	62.84	0.00	0.26	0.00	0.00	-0.05	-0.00	63.05
TOTAL	62.84	0.00	0.26	0.00	0.00	-0.05	-0.00	63.05
[VESTED PERCENT 100.0 AMOUNT 63.05]								
ACCOUNT	62.84	0.00	0.26	0.00	0.00	-0.05	-0.00	63.05
[TOTAL VESTED AMOUNT 63.05]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-5 92-0218-0183 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER #19161900								
DOP 05/01/1992 DOS 00/00/0000 DOM 09/23/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.61	0.00	0.02	0.00	0.00	0.00	-0.00	5.63
TOTAL	5.61	0.00	0.02	0.00	0.00	0.00	-0.00	5.63
[VESTED PERCENT 100.0 AMOUNT 5.63]								
ROYALTY INCOME								
TRUST FUND	25026.67	157.12	101.79	2583.28	0.00	-30.85	1.02	27839.03
TOTAL	25026.67	157.12	101.79	2583.28	0.00	-30.85	1.02	27839.03
[VESTED PERCENT 100.0 AMOUNT 27839.03]								
ACCOUNT	25032.28	157.12	101.81	2583.28	0.00	-30.85	1.02	27844.66
[TOTAL VESTED AMOUNT 27844.66]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT SLM-6 92-0218-0184 ACTIVE								
PCP - CONOCO INC								
COALBED METHANE								
OWNER 888089400								
DCP 05/01/1992 DOS 00/00/0000 DOM 09/23/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.21	0.00	0.00	0.00	0.00	0.00	0.00	1.21
TOTAL	1.21	0.00	0.00	0.00	0.00	0.00	0.00	1.21
[VESTED PERCENT 100.0 AMOUNT 1.21]								
ROYALTY INCOME								
TRUST FUND	96034.58	469.59	390.61	0.00	0.00	-89.99	3.90	96808.69
TOTAL	96034.58	469.59	390.61	0.00	0.00	-89.99	3.90	96808.69
[VESTED PERCENT 100.0 AMOUNT 96809.69]								
ACCOUNT	96035.79	469.59	390.61	0.00	0.00	-89.99	3.90	96809.90
[TOTAL VESTED AMOUNT 96809.90]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-7 92-0218-0185 ACTIVE								
PGP - CONOCO INC								
COALBED METHANE								
OWNER 870783200								
DOP 05/01/1992 DOS 00/00/0000 DOM 09/02/1999 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	12.30	0.00	0.05	0.00	0.00	-0.01	0.00	12.34
TOTAL	12.30	0.00	0.05	0.00	0.00	-0.01	0.00	12.34
[VESTED PERCENT 100.0 AMOUNT 12.34]								
ROYALTY INCOME								
TRUST FUND	130059.03	465.79	529.00	0.00	0.00	-118.34	5.28	130940.76
TOTAL	130059.03	465.79	529.00	0.00	0.00	-118.34	5.28	130940.76
[VESTED PERCENT 100.0 AMOUNT 130940.76]								
ACCOUNT	130071.33	465.79	529.05	0.00	0.00	-118.35	5.28	130953.10
[TOTAL VESTED AMOUNT 130953.10]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT NELM-10 92-0218-0190 ACTIVE								
THIS UNIT SHOULD NEVER								
HAVE ESCROWED DOLLARS.								
VGOB ORDERED RETURN								
DOP 05/01/1992 DOS 12/20/1994 DOM 04/01/1999 DOT 04/09/1997								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	32086.96	0.67	130.51	0.00	0.00	-26.73	1.30	32192.71
TOTAL	32086.96	0.67	130.51	0.00	0.00	-26.73	1.30	32192.71
[VESTED PERCENT 100.0 AMOUNT 32192.71]								
ACCOUNT	32086.96	0.67	130.51	0.00	0.00	-26.73	1.30	32192.71
[TOTAL VESTED AMOUNT 32192.71]								

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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	33.91	0.00	0.14	0.00	0.00	-0.03	0.00	34.02
TOTAL	33.91	0.00	0.14	0.00	0.00	-0.03	0.00	34.02
[VESTED PERCENT 100.0 AMOUNT 34.02]								
ACCOUNT	33.91	0.00	0.14	0.00	0.00	-0.03	0.00	34.02
[TOTAL VESTED AMOUNT 34.02]								

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								
CNX USA INC.								
OWNER #'S 372-021036								
372-021037								
DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.49	0.00	0.02	0.00	0.00	0.00	-0.00	5.51
TOTAL	5.49	0.00	0.02	0.00	0.00	0.00	-0.00	5.51
[VESTED PERCENT 100.0 AMOUNT 5.51]								
ROYALTY INCOME								
TRUST FUND	92928.44	0.00	377.97	0.00	0.00	-77.41	3.77	93232.77
TOTAL	92928.44	0.00	377.97	0.00	0.00	-77.41	3.77	93232.77
[VESTED PERCENT 100.0 AMOUNT 93232.77]								
ACCOUNT	92933.93	0.00	377.99	0.00	0.00	-77.41	3.77	93238.28
[TOTAL VESTED AMOUNT 93238.28]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-14 92-0317-0196 ACTIVE								
ORDER #'S 020217, 020279								
DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	30.16	0.00	0.12	0.00	0.00	-0.03	0.00	30.25
TOTAL	30.16	0.00	0.12	0.00	0.00	-0.03	0.00	30.25
[VESTED PERCENT 100.0 AMOUNT 30.25]								
ROYALTY INCOME								
TRUST FUND	43787.75	0.00	178.10	0.00	0.00	-36.47	1.78	43931.16
TOTAL	43787.75	0.00	178.10	0.00	0.00	-36.47	1.78	43931.16
[VESTED PERCENT 100.0 AMOUNT 43931.16]								
ACCOUNT	43817.91	0.00	178.22	0.00	0.00	-36.50	1.78	43961.41
[TOTAL VESTED AMOUNT 43961.41]								

Trust Asset Management Services

VGO VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	54.46	0.00	0.22	0.00	0.00	-0.05	-0.00	54.63
TOTAL	54.46	0.00	0.22	0.00	0.00	-0.05	-0.00	54.63
	[VESTED PERCENT 100.0 AMOUNT 54.63]							
ROYALTY INCOME								
TRUST FUND	19436.62	0.00	79.06	0.00	0.00	-16.19	0.79	19500.28
TOTAL	19436.62	0.00	79.06	0.00	0.00	-16.19	0.79	19500.28
	[VESTED PERCENT 100.0 AMOUNT 19500.28]							
ACCOUNT	19491.08	0.00	79.28	0.00	0.00	-16.24	0.79	19554.91
	[TOTAL VESTED AMOUNT 19554.91]							

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISSURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-14/B 92-0317-0198 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT 2								
DCP 05/01/1992 DCS 08/31/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	81.63	0.00	0.33	0.00	0.00	-0.07	0.00	81.89
TOTAL	81.63	0.00	0.33	0.00	0.00	-0.07	0.00	81.89
[VESTED PERCENT 100.0 AMOUNT 81.89]								
ROYALTY INCOME								
TRUST FUND	19595.66	0.00	79.70	0.00	0.00	-16.32	0.80	19659.84
TOTAL	19595.66	0.00	79.70	0.00	0.00	-16.32	0.80	19659.84
[VESTED PERCENT 100.0 AMOUNT 19659.84]								
ACCOUNT	19677.29	0.00	80.03	0.00	0.00	-16.39	0.80	19741.73
[TOTAL VESTED AMOUNT 19741.73]								

Management Services

VGO VIRGINIA GAS & OIL BOARD

VGC UNIT EH-65 92-0317-0205 ACTIVE
VIRGINIA GAS COMPANY

DOP 09/19/1994 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	46.68	0.00	0.19	0.00	0.00	-0.04	0.00	46.83
TOTAL	46.68	0.00	0.19	0.00	0.00	-0.04	0.00	46.83
	[VESTED PERCENT 100.0 AMOUNT			46.83]				
ROYALTY INCOME								
TRUST FUND	3717.43	38.69	15.12	0.00	0.00	-13.10	0.15	3758.29
TOTAL	3717.43	38.69	15.12	0.00	0.00	-13.10	0.15	3758.29
	[VESTED PERCENT 100.0 AMOUNT			3758.29]				
ACCOUNT	3764.11	38.69	15.31	0.00	0.00	-13.14	0.15	3805.12
	[TOTAL VESTED AMOUNT			3805.12]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-8 92-0421-0216 ACTIVE								
PGP - CONSOL INC								
COALBED METHANE								
OWNER #14449'00								
DOP 10/01/1992 DOS 00/00/0000 DOM 09/02/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.64	0.00	0.06	0.00	0.00	-0.01	0.00	15.69
TOTAL	15.64	0.00	0.06	0.00	0.00	-0.01	0.00	15.69
[VESTED PERCENT 100.0 AMOUNT 15.69]								
ROYALTY INCOME								
TRUST FUND	21210.86	0.00	86.27	0.00	0.00	-17.67	0.86	21280.32
TOTAL	21210.86	0.00	86.27	0.00	0.00	-17.67	0.86	21280.32
[VESTED PERCENT 100.0 AMOUNT 21280.32]								
ACCOUNT	21226.50	0.00	86.33	0.00	0.00	-17.68	0.86	21296.01
[TOTAL VESTED AMOUNT 21296.01]								

VGO VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

OWNER #22404600

DOP 10/01/1992 DOS 00/00/0000 DOM 09/10/1999 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	9.67	0.00	0.04	0.00	0.00	-0.01	-0.00	9.70
TOTAL	9.67	0.00	0.04	0.00	0.00	-0.01	-0.00	9.70
	[VESTED PERCENT 100.0 AMOUNT 9.70]							
ROYALTY INCOME								
TRUST FUND	12734.35	0.00	51.80	0.00	0.00	-10.61	0.52	12776.06
TOTAL	12734.35	0.00	51.80	0.00	0.00	-10.61	0.52	12776.06
	[VESTED PERCENT 100.0 AMOUNT 12776.06]							
ACCOUNT	12744.02	0.00	51.84	0.00	0.00	-10.62	0.52	12785.76
	[TOTAL VESTED AMOUNT 12785.76]							

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT SLW-10 92-0421-0218 ACTIVE								
POCAHONTAS GAS PART.								
DCP 01/03/1995 DOS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4651.06	0.00	18.92	0.00	0.00	-3.87	0.19	4666.30
TOTAL	4651.06	0.00	18.92	0.00	0.00	-3.87	0.19	4666.30
[VESTED PERCENT 100.0 AMOUNT 4666.30]								
ACCOUNT	4651.06	0.00	18.92	0.00	0.00	-3.87	0.19	4666.30
[TOTAL VESTED AMOUNT 4666.30]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I R-5 92-0421-0219 ACTIVE								
ORDER #'S 372-022085								
372-022086								
DOP 06/01/1992 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								
ROYALTY BONUS								
TRUST FUND	14.42	0.00	0.06	0.00	0.00	-0.01	0.00	14.47
TOTAL	14.42	0.00	0.06	0.00	0.00	-0.01	0.00	14.47
[VESTED PERCENT 100.0 AMOUNT 14.47]								
ROYALTY INCOME								
TRUST FUND	7145.59	0.00	29.06	0.00	0.00	-5.95	0.29	7168.99
TOTAL	7145.59	0.00	29.06	0.00	0.00	-5.95	0.29	7168.99
[VESTED PERCENT 100.0 AMOUNT 7168.99]								
ACCOUNT	7160.01	0.00	29.12	0.00	0.00	-5.96	0.29	7183.46
[TOTAL VESTED AMOUNT 7183.46]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM S-6/B 92-0421-0220 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.78	0.00	0.04	0.00	0.00	-0.01	0.00	8.81
TOTAL	8.78	0.00	0.04	0.00	0.00	-0.01	0.00	8.81
[VESTED PERCENT 100.0 AMOUNT 8.81]								
ACCOUNT	8.78	0.00	0.04	0.00	0.00	-0.01	0.00	8.81
[TOTAL VESTED AMOUNT 8.81]								

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.48	0.00	0.01	0.00	0.00	0.00	-0.00	2.49
TOTAL	2.48	0.00	0.01	0.00	0.00	0.00	-0.00	2.49
[VESTED PERCENT 100.0 AMOUNT 2.49]								
ACCOUNT	2.48	0.00	0.01	0.00	0.00	0.00	-0.00	2.49
[TOTAL VESTED AMOUNT 2.49]								

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								
CXY USA INC.								
TRACT III; 11.42 ACRES								
DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	32.68	0.00	0.13	0.00	0.00	-0.03	0.00	32.78
TOTAL	32.68	0.00	0.13	0.00	0.00	-0.03	0.00	32.78
[VESTED PERCENT 100.0 AMOUNT 32.78]								
ROYALTY INCOME								
TRUST FUND	14852.22	0.00	60.41	0.00	0.00	-12.37	0.60	14900.86
TOTAL	14852.22	0.00	60.41	0.00	0.00	-12.37	0.60	14900.86
[VESTED PERCENT 100.0 AMOUNT 14900.86]								
ACCOUNT	14884.90	0.00	60.54	0.00	0.00	-12.40	0.60	14933.64
[TOTAL VESTED AMOUNT 14933.64]								

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
OXY USA

COALBED METHANE

TRACT 1, 4, 6, 6A

DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	69.27	0.00	0.28	0.00	0.00	-0.06	0.00	69.49
TOTAL	69.27	0.00	0.28	0.00	0.00	-0.06	0.00	69.49
	[VESTED PERCENT 100.0 AMOUNT			69.49]				
ROYALTY INCOME								
TRUST FUND	63532.11	0.00	258.41	0.00	0.00	-52.92	2.58	63740.18
TOTAL	63532.11	0.00	258.41	0.00	0.00	-52.92	2.58	63740.18
	[VESTED PERCENT 100.0 AMOUNT			63740.18]				
ACCOUNT	63601.38	0.00	258.69	0.00	0.00	-52.98	2.58	63809.67
	[TOTAL VESTED AMOUNT			63809.67]				

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I S-15 92-0721-0237 ACTIVE								
CNX USA INC.								
OTHER VOOB# 92-1215-0307								
DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	19.29	0.00	0.08	0.00	0.00	-0.02	-0.00	19.35
TOTAL	19.29	0.00	0.08	0.00	0.00	-0.02	-0.00	19.35
[VESTED PERCENT 100.0 AMOUNT 19.35]								
ROYALTY INCOME								
TRUST FUND	7017.02	0.00	28.54	0.00	0.00	-5.84	0.28	7040.00
TOTAL	7017.02	0.00	28.54	0.00	0.00	-5.84	0.28	7040.00
[VESTED PERCENT 100.0 AMOUNT 7040.00]								
ACCOUNT	7036.31	0.00	28.62	0.00	0.00	-5.86	0.28	7059.35
[TOTAL VESTED AMOUNT 7059.35]								

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								
DCP 06/01/1992 DCS 10/20/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.67	0.00	0.01	0.00	0.00	0.00	-0.00	1.68
TOTAL	1.67	0.00	0.01	0.00	0.00	0.00	-0.00	1.68
[VESTED PERCENT 100.0 AMOUNT 1.68]								
ROYALTY INCOME								
TRUST FUND	120.75	0.00	0.49	0.00	0.00	-0.10	-0.00	121.14
TOTAL	120.75	0.00	0.49	0.00	0.00	-0.10	-0.00	121.14
[VESTED PERCENT 100.0 AMOUNT 121.14]								
ACCOUNT	122.42	0.00	0.50	0.00	0.00	-0.10	-0.00	122.82
[TOTAL VESTED AMOUNT 122.82]								

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								
CNX USA - #'S 372-021723,								
021724,021725,021726,								
021727,021728								
DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	100.34	0.00	0.41	0.00	0.00	-0.08	0.00	100.67
TOTAL	100.34	0.00	0.41	0.00	0.00	-0.08	0.00	100.67
[VESTED PERCENT 100.0 AMOUNT 100.67]								
ROYALTY INCOME								
TRUST FUND	75984.61	0.00	309.06	0.00	0.00	-63.29	3.09	76233.47
TOTAL	75984.61	0.00	309.06	0.00	0.00	-63.29	3.09	76233.47
[VESTED PERCENT 100.0 AMOUNT 76233.47]								
ACCOUNT	76084.95	0.00	309.47	0.00	0.00	-63.37	3.09	76334.14
[TOTAL VESTED AMOUNT 76334.14]								

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								
CNX USA INC.								
TRACT III.A; 37.65 ACRES								
DOF 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	110.20	0.00	0.45	0.00	0.00	-0.09	-0.00	110.56
TOTAL	110.20	0.00	0.45	0.00	0.00	-0.09	-0.00	110.56
[VESTED PERCENT 100.0 AMOUNT 110.56]								
ROYALTY INCOME								
TRUST FUND	6532.14	0.00	26.57	0.00	0.00	-5.44	0.27	6553.54
TOTAL	6532.14	0.00	26.57	0.00	0.00	-5.44	0.27	6553.54
[VESTED PERCENT 100.0 AMOUNT 6553.54]								
ACCOUNT	6642.34	0.00	27.02	0.00	0.00	-5.53	0.27	6664.10
[TOTAL VESTED AMOUNT 6664.10]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
UNIT BO 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 05/11/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BOSUS								
TRUST FUND	373.29	0.00	1.52	0.00	0.00	-0.31	0.02	374.52
TOTAL	373.29	0.00	1.52	0.00	0.00	-0.31	0.02	374.52
[VESTED PERCENT 100.0 AMOUNT 374.52]								
ROYALTY INCOME								
TRUST FUND	76237.15	432.45	310.08	0.00	0.00	-73.50	3.10	76909.28
TOTAL	76237.15	432.45	310.08	0.00	0.00	-73.50	3.10	76909.28
[VESTED PERCENT 100.0 AMOUNT 76909.28]								
ACCOUNT	76610.44	432.45	311.60	0.00	0.00	-73.81	3.12	77283.80
[TOTAL VESTED AMOUNT 77283.80]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP-FEE-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 MRD 00/00/0000 ERD 00/00/0000								
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]								

Trust Fund Management Series

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-11 92-0818-0248 ACTIVE								
PGP - CONOCO INC								
CBM-PGP-132,133,134,135								
DCP 00/00/0000 DCS 01/04/1994 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	56.63	0.00	0.23	0.00	0.00	-0.05	0.00	56.81
TOTAL	56.63	0.00	0.23	0.00	0.00	-0.05	0.00	56.81
[VESTED PERCENT 100.0 AMOUNT 56.81]								
ROYALTY INCOME								
TRUST FUND	6421.44	0.00	26.12	0.00	0.00	-5.35	0.26	6442.47
TOTAL	6421.44	0.00	26.12	0.00	0.00	-5.35	0.26	6442.47
[VESTED PERCENT 100.0 AMOUNT 6442.47]								
ACCOUNT	6478.07	0.00	26.35	0.00	0.00	-5.40	0.26	6439.28
[TOTAL VESTED AMOUNT 6439.28]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT SLM-12 92-0818-0249 ACTIVE								
PGP - CONOCO INC								
CBM-PGP-136,137,138,139								
DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	136.75	0.00	0.56	0.00	0.00	-0.11	0.01	137.21
TOTAL	136.75	0.00	0.56	0.00	0.00	-0.11	0.01	137.21
[VESTED PERCENT 100.0 AMOUNT 137.21]								
ROYALTY INCOME								
TRUST FUND	6039.41	0.00	24.56	0.00	0.00	-5.03	0.25	6059.19
TOTAL	6039.41	0.00	24.56	0.00	0.00	-5.03	0.25	6059.19
[VESTED PERCENT 100.0 AMOUNT 6059.19]								
ACCOUNT	6176.16	0.00	25.12	0.00	0.00	-5.14	0.26	6196.40
[TOTAL VESTED AMOUNT 6196.40]								

VGO VIRGINIA GAS & OIL BOARD

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

VGC UNIT EH-37 92-0818-0253 ACTIVE
VIRGINIA GAS CO.

DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME								
TRUST FUND	6167.32	53.59	25.08	0.00	0.00	-15.14	0.25	6231.10
TOTAL	6167.32	53.59	25.08	0.00	0.00	-15.14	0.25	6231.10
[VESTED PERCENT 100.0 AMOUNT 6231.10]								
ACCOUNT	6167.32	53.59	25.08	0.00	0.00	-15.14	0.25	6231.10
[TOTAL VESTED AMOUNT 6231.10]								

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								
CXY 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	793.11	0.00	3.23	0.00	0.00	-10.66	0.03	785.71
TOTAL	793.11	0.00	3.23	0.00	0.00	-10.66	0.03	785.71
[VESTED PERCENT 100.0 AMOUNT 785.71]								
ACCOUNT	793.11	0.00	3.23	0.00	0.00	-10.66	0.03	785.71
[TOTAL VESTED AMOUNT 785.71]								

Image Not Available
Management
Services

VGO VIRGINIA GAS & OIL BOARD

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

CEN I P-4 92-0915-0258 ACTIVE
CXY USA INC

DOP 07/01/1992 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

ROYALTY INCOME								
TRUST FUND	8496.33	64.10	34.56	0.00	0.00	-17.08	0.34	8578.25
TOTAL	8496.33	64.10	34.56	0.00	0.00	-17.08	0.34	8578.25

[VESTED PERCENT 100.0 AMOUNT 8578.25]

ACCOUNT	8496.33	64.10	34.56	0.00	0.00	-17.08	0.34	8578.25

[TOTAL VESTED AMOUNT 8578.25]

Trust Asset Management Services

VOO 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
CNX USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME	1859.87	0.00	7.56	0.00	0.00	-11.55	0.08	1855.96
TRUST FUND	1859.87	0.00	7.56	0.00	0.00	-11.55	0.08	1855.96
TOTAL	[VESTED PERCENT 100.0 AMOUNT			1855.96]				
ACCOUNT	1859.87	0.00	7.56	0.00	0.00	-11.55	0.08	1855.96
	[TOTAL VESTED AMOUNT			1855.96]				

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								
DCP 00/00/0000 DCS 07/13/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	64.64	0.00	0.26	0.00	0.00	-0.05	-0.00	64.85
TOTAL	64.64	0.00	0.26	0.00	0.00	-0.05	-0.00	64.85
[VESTED PERCENT 100.0 AMOUNT 64.85]								
ACCOUNT	64.64	0.00	0.26	0.00	0.00	-0.05	-0.00	64.85
[TOTAL VESTED AMOUNT 64.85]								

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 CRY USA								
LEASE 64500995								
LEASE 64500996								
DCP 00/00/0000 DOS 07/29/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 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	11828.30	0.00	48.11	0.00	0.00	-9.85	0.48	11867.04
TOTAL	11828.30	0.00	48.11	0.00	0.00	-9.85	0.48	11867.04
[VESTED PERCENT 100.0 AMOUNT 11867.04]								
ACCOUNT	11828.36	0.00	48.11	0.00	0.00	-9.85	0.48	11867.10
[TOTAL VESTED AMOUNT 11867.10]								

VGO VIRGINIA GAS & OIL BOARD

CBM I X-19 92-0915-0266 ACTIVE
CXY USA INC.

TRACT 4

DOP 02/23/1993 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 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	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	77.97	0.00	0.32	0.00	0.00	-0.06	0.00	78.23
TOTAL	77.97	0.00	0.32	0.00	0.00	-0.06	0.00	78.23
	[VESTED PERCENT 100.0 AMOUNT 78.23]							
ACCOUNT	78.04	0.00	0.32	0.00	0.00	-0.06	0.00	78.30
	[TOTAL VESTED AMOUNT 78.30]							

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

OXY USA

TRACT IV:2.51 AC

DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 RRD 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	71.70	0.00	0.29	0.00	0.00	-0.06	-0.00	71.93
TOTAL	71.70	0.00	0.29	0.00	0.00	-0.06	-0.00	71.93
	[VESTED PERCENT 100.0 AMOUNT 71.93]							
ACCOUNT	72.22	0.00	0.29	0.00	0.00	-0.06	-0.00	72.45
	[TOTAL VESTED AMOUNT 72.45]							

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT BB-29 92-1020-0279 ACTIVE								
PGP - CONOCO INC.								
UNIT BB-29								
DOP 00/00/0000 DCS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 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	55.92	8.48	0.23	0.00	0.00	-0.05	0.00	64.58
TOTAL	55.92	8.48	0.23	0.00	0.00	-0.05	0.00	64.58
[VESTED PERCENT 100.0 AMOUNT 64.58]								
ACCOUNT	55.96	8.48	0.23	0.00	0.00	-0.05	0.00	64.62
[TOTAL VESTED AMOUNT 64.62]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT CC-28 92-1020-0280 ACTIVE								
PGP - CONOCO INC.								
UNIT CC-28								
DOP 05/01/1993 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
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	479.99	20.18	1.95	0.00	0.00	-0.40	0.02	501.74
TOTAL	479.99	20.18	1.95	0.00	0.00	-0.40	0.02	501.74
[VESTED PERCENT 100.0 AMOUNT 501.74]								
ACCOUNT	480.20	20.18	1.95	0.00	0.00	-0.40	0.02	501.95
[TOTAL VESTED AMOUNT 501.95]								

VGO VIRGINIA GAS & OIL BOARD

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

DCP 00/00/0000 DCS 08/27/1993 DCM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	1.30	0.00	0.01	0.00	0.00	0.00	-0.00	1.31
TOTAL	1.30	0.00	0.01	0.00	0.00	0.00	-0.00	1.31
[VESTED PERCENT 100.0 AMOUNT				1.31]				
ROYALTY INCOME								
TRUST FUND	25.36	0.00	0.10	0.00	0.00	-0.02	0.00	25.44
TOTAL	25.36	0.00	0.10	0.00	0.00	-0.02	0.00	25.44
[VESTED PERCENT 100.0 AMOUNT				25.44]				
ACCOUNT	26.66	0.00	0.11	0.00	0.00	-0.02	0.00	26.75
[TOTAL VESTED AMOUNT				26.75]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I T-17 92-1117-0284 ACTIVE								
CXY USA INC								
DCP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	7.21	0.00	0.03	0.00	0.00	-0.01	-0.00	7.23
TOTAL	7.21	0.00	0.03	0.00	0.00	-0.01	-0.00	7.23
[VESTED PERCENT 100.0 AMOUNT 7.23]								
ROYALTY INCOME								
TRUST FUND	837.35	26.27	3.41	0.00	0.00	-0.70	0.03	866.36
TOTAL	837.35	26.27	3.41	0.00	0.00	-0.70	0.03	866.36
[VESTED PERCENT 100.0 AMOUNT 866.36]								
ACCOUNT	844.56	26.27	3.44	0.00	0.00	-0.71	0.03	873.59
[TOTAL VESTED AMOUNT 873.59]								

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								
CNX USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	47329.14	25.19	192.50	0.00	0.00	-49.42	1.92	47499.33
TOTAL	47329.14	25.19	192.50	0.00	0.00	-49.42	1.92	47499.33
[VESTED PERCENT 100.0 AMOUNT 47499.33]								
ACCOUNT	47329.14	25.19	192.50	0.00	0.00	-49.42	1.92	47499.33
[TOTAL VESTED AMOUNT 47499.33]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2431 92-1117-0288 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DCP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4.37	0.00	0.02	0.00	0.00	0.00	-0.00	4.39
TOTAL	4.37	0.00	0.02	0.00	0.00	0.00	-0.00	4.39
[VESTED PERCENT 100.0 AMOUNT				4.39]				
ACCOUNT	4.37	0.00	0.02	0.00	0.00	0.00	-0.00	4.39
[TOTAL VESTED AMOUNT				4.39]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM I Y-8 92-1117-0291 ACTIVE								
CNX USA								
COALBED METHANE								
91/04/30-0111 ADDL NO								
DOP 11/01/1992 DOS 07/29/1993 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	157.29	0.00	0.64	0.00	0.00	-0.13	0.01	157.81
TOTAL	157.29	0.00	0.64	0.00	0.00	-0.13	0.01	157.81
[VESTED PERCENT 100.0 AMOUNT 157.81]								
ROYALTY INCOME								
TRUST FUND	35786.86	299.91	145.56	0.00	0.00	-39.81	1.45	36193.97
TOTAL	35786.86	299.91	145.56	0.00	0.00	-39.81	1.45	36193.97
[VESTED PERCENT 100.0 AMOUNT 36193.97]								
ACCOUNT	35944.15	299.91	146.20	0.00	0.00	-39.94	1.46	36351.78
[TOTAL VESTED AMOUNT 36351.78]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS		BALANCE
CBM I X-9 92-1117-0292 ACTIVE									
CNX USA INC.									
ACCL #93-0420-0351									
DCP 11/01/1992 DOS 10/01/1993 DCM 00/00/0000 DCT 00/00/0000									
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000									
ROYALTY BONUS									
TRUST FUND	31.56	0.00	0.13	0.00	0.00	-0.03	0.00		31.66
TOTAL	31.56	0.00	0.13	0.00	0.00	-0.03	0.00		31.66
[VESTED PERCENT 100.0 AMOUNT 31.66]									
ROYALTY INCOME									
TRUST FUND	7473.31	131.66	30.40	0.00	0.00	-16.23	0.30		7619.44
TOTAL	7473.31	131.66	30.40	0.00	0.00	-16.23	0.30		7619.44
[VESTED PERCENT 100.0 AMOUNT 7619.44]									
ACCOUNT	7504.87	131.66	30.53	0.00	0.00	-16.26	0.30		7651.10
[TOTAL VESTED AMOUNT 7651.10]									

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2512 92-1215-0296 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 07/30/1993 DCS 08/27/1993 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	9.20	0.00	0.04	0.00	0.00	-0.01	-0.00	9.23
TOTAL	9.20	0.00	0.04	0.00	0.00	-0.01	-0.00	9.23
[VESTED PERCENT 100.0 AMOUNT 9.23]								
ROYALTY INCOME								
TRUST FUND	630.41	0.00	2.56	0.00	0.00	-10.53	0.03	622.47
TOTAL	630.41	0.00	2.56	0.00	0.00	-10.53	0.03	622.47
[VESTED PERCENT 100.0 AMOUNT 622.47]								
ACCOUNT	639.61	0.00	2.60	0.00	0.00	-10.54	0.03	631.70
[TOTAL VESTED AMOUNT 631.70]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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								
DCB 00/00/0000 DGR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.56	0.00	0.01	0.00	0.00	0.00	-0.00	1.57
TOTAL	1.56	0.00	0.01	0.00	0.00	0.00	-0.00	1.57
[VESTED PERCENT 100.0 AMOUNT 1.57]								
ROYALTY INCOME								
TRUST FUND	438.55	0.00	1.78	0.00	0.00	-0.37	0.02	439.98
TOTAL	438.55	0.00	1.78	0.00	0.00	-0.37	0.02	439.98
[VESTED PERCENT 100.0 AMOUNT 439.98]								
ACCOUNT	440.11	0.00	1.79	0.00	0.00	-0.37	0.02	441.55
[TOTAL VESTED AMOUNT 441.55]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CNO I S-4 92-1215-0103 ACTIVE								
COALBED METHANE								
CNX USA								
UNIT S-4/B								
DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 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	2242.86	0.00	9.12	0.00	0.00	-1.87	0.09	2250.20
TOTAL	2242.86	0.00	9.12	0.00	0.00	-1.87	0.09	2250.20
[VESTED PERCENT 100.0 AMOUNT 2250.20]								
ACCOUNT	2243.70	0.00	9.12	0.00	0.00	-1.87	0.09	2251.04
[TOTAL VESTED AMOUNT 2251.04]								

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 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7337.34	29.26	29.84	0.00	0.00	-6.11	0.30	7390.63
TOTAL	7337.34	29.26	29.84	0.00	0.00	-6.11	0.30	7390.63
[VESTED PERCENT 100.0 AMOUNT 7390.63]								
ACCOUNT	7337.34	29.26	29.84	0.00	0.00	-6.11	0.30	7390.63
[TOTAL VESTED AMOUNT 7390.63]								

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 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	2.46	0.00	0.01	0.00	0.00	0.00	-0.00	2.47
TOTAL	2.46	0.00	0.01	0.00	0.00	0.00	-0.00	2.47
[VESTED PERCENT 100.0 AMOUNT 2.47]								
ROYALTY INCOME								
TRUST FUND	8526.45	0.00	34.68	0.00	0.00	-17.10	0.35	8544.38
TOTAL	8526.45	0.00	34.68	0.00	0.00	-17.10	0.35	8544.38
[VESTED PERCENT 100.0 AMOUNT 8544.38]								
ACCOUNT	8528.91	0.00	34.69	0.00	0.00	-17.10	0.35	8546.85
[TOTAL VESTED AMOUNT 8546.85]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT PC-313 93-0119-0309 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EED 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	91.82	0.00	0.37	0.00	0.00	-0.08	0.00	92.11
TOTAL	91.82	0.00	0.37	0.00	0.00	-0.08	0.00	92.11
[VESTED PERCENT 100.0 AMOUNT 92.11]								
ROYALTY INCOME								
TRUST FUND	7521.57	95.05	30.66	0.00	0.00	-16.28	0.31	7631.31
TOTAL	7521.57	95.05	30.66	0.00	0.00	-16.28	0.31	7631.31
[VESTED PERCENT 100.0 AMOUNT 7631.31]								
ACCOUNT	7613.39	95.05	31.03	0.00	0.00	-16.36	0.31	7723.42
[TOTAL VESTED AMOUNT 7723.42]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
VGC UNIT EH-84 93-0119-0312 ACTIVE								
VIRGINIA GAS COMPANY								
DCP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1176.94	14.94	4.79	0.00	0.00	-10.98	0.05	1185.74
TOTAL	1176.94	14.94	4.79	0.00	0.00	-10.98	0.05	1185.74
[VESTED PERCENT 100.0 AMOUNT 1185.74]								
ACCOUNT	1176.94	14.94	4.79	0.00	0.00	-10.98	0.05	1185.74
[TOTAL VESTED AMOUNT 1185.74]								

Trust Issued Document Notices

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 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1156.36	0.00	4.70	0.00	0.00	-0.96	0.05	1160.15
TOTAL	1156.36	0.00	4.70	0.00	0.00	-0.96	0.05	1160.15
[VESTED PERCENT 100.0 AMOUNT 1160.15]								
ROYALTY INCOME								
TRUST FUND	113722.36	776.04	462.55	0.00	0.00	-104.73	4.62	114860.84
TOTAL	113722.36	776.04	462.55	0.00	0.00	-104.73	4.62	114860.84
[VESTED PERCENT 100.0 AMOUNT 114860.84]								
ACCOUNT	114878.72	776.04	467.25	0.00	0.00	-105.69	4.67	116020.99
[TOTAL VESTED AMOUNT 116020.99]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-1031 93-0119-0315 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 06/01/1993 DOS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	164.69	0.00	0.67	0.00	0.00	-0.14	0.01	165.23
TOTAL	164.69	0.00	0.67	0.00	0.00	-0.14	0.01	165.23
[VESTED PERCENT 100.0 AMOUNT 165.23]								
ROYALTY INCOME								
TRUST FUND	5278.23	78.60	21.52	0.00	0.00	-14.41	0.21	5364.15
TOTAL	5278.23	78.60	21.52	0.00	0.00	-14.41	0.21	5364.15
[VESTED PERCENT 100.0 AMOUNT 5364.15]								
ACCOUNT	5442.92	78.60	22.19	0.00	0.00	-14.55	0.22	5529.38
[TOTAL VESTED AMOUNT 5529.38]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2277 93-0119-0317 ACTIVE EREX								
DOP 08/18/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000 DCB 00/00/0000 DCR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	49.51	0.00	0.20	0.00	0.00	-0.04	0.00	49.67
TOTAL	49.51	0.00	0.20	0.00	0.00	-0.04	0.00	49.67
[VESTED PERCENT 100.0 AMOUNT 49.67]								
ROYALTY INCOME								
TRUST FUND	1770.32	26.69	7.22	0.00	0.00	-11.48	0.07	1792.82
TOTAL	1770.32	26.69	7.22	0.00	0.00	-11.48	0.07	1792.82
[VESTED PERCENT 100.0 AMOUNT 1792.82]								
ACCOUNT	1819.83	26.69	7.42	0.00	0.00	-11.52	0.07	1842.49
[TOTAL VESTED AMOUNT 1842.49]								

VOO 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								
DCP 05/24/1995 DOS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.65	0.00	0.02	0.00	0.00	0.00	-0.00	4.67
TOTAL	4.65	0.00	0.02	0.00	0.00	0.00	-0.00	4.67
[VESTED PERCENT 100.0 AMOUNT 4.67]								
ROYALTY INCOME								
TRUST FUND	183.78	0.00	0.75	0.00	0.00	-0.15	0.01	184.39
TOTAL	183.78	0.00	0.75	0.00	0.00	-0.15	0.01	184.39
[VESTED PERCENT 100.0 AMOUNT 184.39]								
ACCOUNT	188.43	0.00	0.77	0.00	0.00	-0.15	0.01	189.06
[TOTAL VESTED AMOUNT 189.06]								

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT Q-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 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 TOTAL	4.71	0.00	0.02	0.00	0.00	0.00	-0.00	4.73
	4.71	0.00	0.02	0.00	0.00	0.00	-0.00	4.73
	[VESTED PERCENT 100.0 AMOUNT 4.73]							
ROYALTY INCOME TRUST FUND TOTAL	49696.50	661.84	202.13	0.00	0.00	-51.40	2.02	50511.09
	49696.50	661.84	202.13	0.00	0.00	-51.40	2.02	50511.09
	[VESTED PERCENT 100.0 AMOUNT 50511.09]							
ACCOUNT	49701.21	661.84	202.15	0.00	0.00	-51.40	2.02	50515.82
	[TOTAL VESTED AMOUNT 50515.82]							

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT Q-41 93-0216-0327 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-405								
DOP 05/25/1994 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	10.92	0.00	0.04	0.00	0.00	-0.01	-0.00	10.95
TOTAL	10.92	0.00	0.04	0.00	0.00	-0.01	-0.00	10.95
[VESTED PERCENT 100.0 AMOUNT 10.95]								
ROYALTY INCOME								
TRUST FUND	18836.45	119.04	76.61	0.00	0.00	-25.69	0.76	19007.17
TOTAL	18836.45	119.04	76.61	0.00	0.00	-25.69	0.76	19007.17
[VESTED PERCENT 100.0 AMOUNT 19007.17]								
ACCOUNT	18847.37	119.04	76.65	0.00	0.00	-25.70	0.76	19018.12
[TOTAL VESTED AMOUNT 19018.12]								

VGO VIRGINIA GAS & OIL BOARD

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

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

CBM-PGP-407

DCP 05/25/1994 DCS 12/06/1993 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	6.77	0.00	0.03	0.00	0.00	-0.01	0.00	6.79
TOTAL	6.77	0.00	0.03	0.00	0.00	-0.01	0.00	6.79
	[VESTED PERCENT 100.0 AMOUNT			6.79]				
ROYALTY INCOME								
TRUST FUND	10064.59	115.19	40.94	0.00	0.00	-18.38	0.41	10202.75
TOTAL	10064.59	115.19	40.94	0.00	0.00	-18.38	0.41	10202.75
	[VESTED PERCENT 100.0 AMOUNT			10202.75]				
ACCOUNT	10071.36	115.19	40.97	0.00	0.00	-18.39	0.41	10209.54
	[TOTAL VESTED AMOUNT			10209.54]				

VGO VIRGINIA GAS & OIL BOARD

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

CBM-PGP-401

DCP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	39.32	0.00	0.16	0.00	0.00	-0.03	0.00	39.45
TOTAL	39.32	0.00	0.16	0.00	0.00	-0.03	0.00	39.45
	[VESTED PERCENT 100.0 AMOUNT			39.45]				
ROYALTY INCOME								
TRUST FUND	28302.62	323.24	115.12	0.00	0.00	-33.58	1.15	28708.55
TOTAL	28302.62	323.24	115.12	0.00	0.00	-33.58	1.15	28708.55
	[VESTED PERCENT 100.0 AMOUNT			28708.55]				
ACCOUNT	28341.94	323.24	115.28	0.00	0.00	-33.61	1.15	28748.00
	[TOTAL VESTED AMOUNT			28748.00]				

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								
DCP 09/25/1995 DOS 06/30/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	37.09	0.00	0.15	0.00	0.00	-0.03	0.00	37.21
TOTAL	37.09	0.00	0.15	0.00	0.00	-0.03	0.00	37.21
[VESTED PERCENT 100.0 AMOUNT 37.21]								
ROYALTY INCOME								
TRUST FUND	93545.26	1083.60	380.48	0.00	0.00	-87.92	3.80	94925.22
TOTAL	93545.26	1083.60	380.48	0.00	0.00	-87.92	3.80	94925.22
[VESTED PERCENT 100.0 AMOUNT 94925.22]								
ACCOUNT	93582.35	1083.60	380.63	0.00	0.00	-87.95	3.80	94962.43
[TOTAL VESTED AMOUNT 94962.43]								

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.								
DCP 01/12/1994 DCS 01/03/1994 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	28.39	0.00	0.12	0.00	0.00	-0.02	0.00	28.49
TOTAL	28.39	0.00	0.12	0.00	0.00	-0.02	0.00	28.49
[VESTED PERCENT 100.0 AMOUNT 28.49]								
ROYALTY INCOME								
TRUST FUND	3004.15	50.27	12.25	0.00	0.00	-12.51	0.12	3054.28
TOTAL	3004.15	50.27	12.25	0.00	0.00	-12.51	0.12	3054.28
[VESTED PERCENT 100.0 AMOUNT 3054.28]								
ACCOUNT	3032.54	50.27	12.37	0.00	0.00	-12.53	0.12	3082.77
[TOTAL VESTED AMOUNT 3082.77]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2735 93-0216-0332 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 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	27.83	0.00	0.11	0.00	0.00	-0.02	0.00	27.92
TOTAL	27.83	0.00	0.11	0.00	0.00	-0.02	0.00	27.92
[VESTED PERCENT 100.0 AMOUNT 27.92]								
ACCOUNT	27.83	0.00	0.11	0.00	0.00	-0.02	0.00	27.92
[TOTAL VESTED AMOUNT 27.92]								

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

DCP 05/25/1995 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DCB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
TRUST FUND	254.48	0.00	1.04	0.00	0.00	-0.21	0.01	255.32
TOTAL	254.48	0.00	1.04	0.00	0.00	-0.21	0.01	255.32
	[VESTED PERCENT 100.0 AMOUNT			255.32]				
ROYALTY INCOME								
TRUST FUND	22817.37	408.17	93.07	0.00	0.00	-29.06	0.93	23290.48
TOTAL	22817.37	408.17	93.07	0.00	0.00	-29.06	0.93	23290.48
	[VESTED PERCENT 100.0 AMOUNT			23290.48]				
ACCOUNT	23071.85	408.17	94.11	0.00	0.00	-29.27	0.94	23545.80
	[TOTAL VESTED AMOUNT			23545.80]				

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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	29106.41	309.79	118.39	0.00	0.00	-34.25	1.18	29501.52
TOTAL	29106.41	309.79	118.39	0.00	0.00	-34.25	1.18	29501.52
[VESTED PERCENT 100.0 AMOUNT 29501.52]								
ACCOUNT	29106.41	309.79	118.39	0.00	0.00	-34.25	1.18	29501.52
[TOTAL VESTED AMOUNT 29501.52]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT B-42 93-0316-0342 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 03/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	6072.17	83.36	24.70	0.00	0.00	-15.06	0.25	6165.42
TOTAL	6072.17	83.36	24.70	0.00	0.00	-15.06	0.25	6165.42
[VESTED PERCENT 100.0 AMOUNT 6165.42]								
ACCOUNT	6072.17	83.36	24.70	0.00	0.00	-15.06	0.25	6165.42
[TOTAL VESTED AMOUNT 6165.42]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VP-2691 93-0316-0345 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL.								
DCP 00/00/0000 DCS 08/27/1993 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	56.60	0.00	0.23	0.00	0.00	-0.05	0.00	56.78
TOTAL	56.60	0.00	0.23	0.00	0.00	-0.05	0.00	56.78
[VESTED PERCENT 100.0 AMOUNT 56.78]								
ACCOUNT	56.60	0.00	0.23	0.00	0.00	-0.05	0.00	56.78
[TOTAL VESTED AMOUNT 56.78]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 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	33.28	0.00	0.14	0.00	0.00	-0.03	0.00	33.39
TOTAL	33.28	0.00	0.14	0.00	0.00	-0.03	0.00	33.39
[VESTED PERCENT 100.0 AMOUNT 33.39]								
ROYALTY INCOME								
TRUST FUND	2813.23	41.11	11.47	0.00	0.00	-12.35	0.11	2853.57
TOTAL	2813.23	41.11	11.47	0.00	0.00	-12.35	0.11	2853.57
[VESTED PERCENT 100.0 AMOUNT 2853.57]								
ACCOUNT	2846.51	41.11	11.61	0.00	0.00	-12.38	0.11	2886.96
[TOTAL VESTED AMOUNT 2886.96]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-10 93-0420-0353 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 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	77.64	0.00	0.32	0.00	0.00	-0.06	0.00	77.90
TOTAL	77.64	0.00	0.32	0.00	0.00	-0.06	0.00	77.90
[VESTED PERCENT 100.0 AMOUNT 77.90]								
ACCOUNT	77.72	0.00	0.32	0.00	0.00	-0.06	0.00	77.98
[TOTAL VESTED AMOUNT 77.98]								

VGO VIRGINIA GAS & OIL BOARD

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

DOP 05/01/1995 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY INCOME								
TRUST FUND	8764.74	0.00	35.65	0.00	0.00	-7.30	0.36	8793.45
TOTAL	8764.74	0.00	35.65	0.00	0.00	-7.30	0.36	8793.45
[VESTED PERCENT 100.0 AMOUNT 8793.45]								
ACCOUNT	8764.74	0.00	35.65	0.00	0.00	-7.30	0.36	8793.45
[TOTAL VESTED AMOUNT 8793.45]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT N-40 93-0420-0358 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1995 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	25638.29	288.60	104.28	0.00	0.00	-31.36	1.04	26000.85
TOTAL	25638.29	288.60	104.28	0.00	0.00	-31.36	1.04	26000.85
[VESTED PERCENT 100.0 AMOUNT 26000.85]								
ACCOUNT	25638.29	288.60	104.28	0.00	0.00	-31.36	1.04	26000.85
[TOTAL VESTED AMOUNT 26000.85]								

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.								
DCP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1484.52	30.06	6.04	0.00	0.00	-1.24	0.06	1519.44
TOTAL	1484.52	30.06	6.04	0.00	0.00	-1.24	0.06	1519.44
[VESTED PERCENT 100.0 AMOUNT 1519.44]								
ACCOUNT	1484.52	30.06	6.04	0.00	0.00	-1.24	0.06	1519.44
[TOTAL VESTED AMOUNT 1519.44]								

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.								
DCP 07/27/1994 DCS 04/25/1994 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	33901.31	239.27	137.89	0.00	0.00	-38.24	1.38	34241.61
TOTAL	33901.31	239.27	137.89	0.00	0.00	-38.24	1.38	34241.61
[VESTED PERCENT 100.0 AMOUNT 34241.61]								
ACCOUNT	33901.31	239.27	137.89	0.00	0.00	-38.24	1.38	34241.61
[TOTAL VESTED AMOUNT 34241.61]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP O-41 93-0420-0362 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 08/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	8174.37	78.15	33.25	0.00	0.00	-16.81	0.33	8269.29
TOTAL	8174.37	78.15	33.25	0.00	0.00	-16.81	0.33	8269.29
[VESTED PERCENT 100.0 AMOUNT 8269.29]								
ACCOUNT	8174.37	78.15	33.25	0.00	0.00	-16.81	0.33	8269.29
[TOTAL VESTED AMOUNT 8269.29]								

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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	61.20	0.00	0.25	0.00	0.00	-0.05	0.00	61.40
TOTAL	61.20	0.00	0.25	0.00	0.00	-0.05	0.00	61.40
[VESTED PERCENT 100.0 AMOUNT 61.40]								
ROYALTY INCOME								
TRUST FUND	115065.00	0.00	468.01	0.00	0.00	-95.85	4.67	115441.83
TOTAL	115065.00	0.00	468.01	0.00	0.00	-95.85	4.67	115441.83
[VESTED PERCENT 100.0 AMOUNT 115441.83]								
ACCOUNT	115126.20	0.00	468.26	0.00	0.00	-95.90	4.67	115503.23
[TOTAL VESTED AMOUNT 115503.23]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	575.37	0.00	2.34	0.00	0.00	-0.48	0.02	577.25
TOTAL	575.37	0.00	2.34	0.00	0.00	-0.48	0.02	577.25
[VESTED PERCENT 100.0 AMOUNT 577.25]								
ROYALTY INCOME								
TRUST FUND	42483.79	511.64	173.13	0.00	0.00	-45.46	1.73	43124.83
TOTAL	42483.79	511.64	173.13	0.00	0.00	-45.46	1.73	43124.83
[VESTED PERCENT 100.0 AMOUNT 43124.83]								
ACCOUNT	43059.16	511.64	175.47	0.00	0.00	-45.94	1.75	43702.08
[TOTAL VESTED AMOUNT 43702.08]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT VC-2914 93-0420-0167 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	771.26	0.00	3.14	0.00	0.00	-0.64	0.03	773.79
TOTAL	771.26	0.00	3.14	0.00	0.00	-0.64	0.03	773.79
[VESTED PERCENT 100.0 AMOUNT 773.79]								
ROYALTY INCOME								
TRUST FUND	1105.14	0.00	4.49	0.00	0.00	-10.92	0.04	1098.75
TOTAL	1105.14	0.00	4.49	0.00	0.00	-10.92	0.04	1098.75
[VESTED PERCENT 100.0 AMOUNT 1098.75]								
ACCOUNT	1876.40	0.00	7.63	0.00	0.00	-11.56	0.07	1872.54
[TOTAL VESTED AMOUNT 1872.54]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
U-14/B 93-0622-0379 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	34.16	0.00	0.14	0.00	0.00	-0.03	0.00	34.27
TOTAL	34.16	0.00	0.14	0.00	0.00	-0.03	0.00	34.27
[VESTED PERCENT 100.0 AMOUNT 34.27]								
ROYALTY INCOME								
TRUST FUND	35492.67	0.00	144.36	0.00	0.00	-39.56	1.44	35598.91
TOTAL	35492.67	0.00	144.36	0.00	0.00	-39.56	1.44	35598.91
[VESTED PERCENT 100.0 AMOUNT 35598.91]								
ACCOUNT	35526.83	0.00	144.50	0.00	0.00	-39.59	1.44	35633.18
[TOTAL VESTED AMOUNT 35633.18]								

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 ERD 00/00/0000 EXD 00/00/0000								
ROYALTY BOBUS								
TRUST FUND	12.67	0.00	0.05	0.00	0.00	-0.01	-0.00	12.71
TOTAL	12.67	0.00	0.05	0.00	0.00	-0.01	-0.00	12.71
[VESTED PERCENT 100.0 AMOUNT 12.71]								
ROYALTY INCOME								
TRUST FUND	40737.21	0.00	165.69	0.00	0.00	-33.93	1.66	40870.63
TOTAL	40737.21	0.00	165.69	0.00	0.00	-33.93	1.66	40870.63
[VESTED PERCENT 100.0 AMOUNT 40870.63]								
ACCOUNT	40749.88	0.00	165.74	0.00	0.00	-33.94	1.66	40883.34
[TOTAL VESTED AMOUNT 40883.34]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-16 93-0622-0381 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	16.44	0.00	0.07	0.00	0.00	-0.01	-0.00	16.50
TOTAL	16.44	0.00	0.07	0.00	0.00	-0.01	-0.00	16.50
[VESTED PERCENT 100.0 AMOUNT 16.50]								
ROYALTY INCOME								
TRUST FUND	76722.62	25.66	312.06	0.00	0.00	-73.91	3.12	76989.55
TOTAL	76722.62	25.66	312.06	0.00	0.00	-73.91	3.12	76989.55
[VESTED PERCENT 100.0 AMOUNT 76989.55]								
ACCOUNT	76739.06	25.66	312.13	0.00	0.00	-73.92	3.12	77006.05
[TOTAL VESTED AMOUNT 77006.05]								

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.								
DCP 00/00/0000 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 05/26/1994 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	12.95	0.00	0.05	0.00	0.00	-0.01	-0.00	12.99
TOTAL	12.95	0.00	0.05	0.00	0.00	-0.01	-0.00	12.99
[VESTED PERCENT 100.0 AMOUNT 12.99]								
ROYALTY INCOME								
TRUST FUND	483.95	0.00	1.97	0.00	0.00	-0.40	0.02	485.54
TOTAL	483.95	0.00	1.97	0.00	0.00	-0.40	0.02	485.54
[VESTED PERCENT 100.0 AMOUNT 485.54]								
ACCOUNT	496.90	0.00	2.02	0.00	0.00	-0.41	0.02	498.53
[TOTAL VESTED AMOUNT 498.53]								

VGO VIRGINIA GAS & OIL BOARD

EREX UNIT V-2707 93-0817-0396 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/26/1995 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.60	0.00	0.07	0.00	0.00	-0.01	-0.00	17.66
TOTAL	17.60	0.00	0.07	0.00	0.00	-0.01	-0.00	17.66
[VESTED PERCENT 100.0 AMOUNT				17.66]				
ROYALTY INCOME								
TRUST FUND	882.30	0.00	3.59	0.00	0.00	-10.73	0.04	875.20
TOTAL	882.30	0.00	3.59	0.00	0.00	-10.73	0.04	875.20
[VESTED PERCENT 100.0 AMOUNT				875.20]				
ACCOUNT	899.90	0.00	3.66	0.00	0.00	-10.74	0.04	892.86
[TOTAL VESTED AMOUNT				892.86]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ASH UNIT XXX-34 93-0921-0405 ACTIVE								
ASHLAND EXPLORATION, INC.								
CBM (FORCED POOLING)								
DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	103.37	0.00	0.42	0.00	0.00	-0.09	-0.00	103.70
TOTAL	103.37	0.00	0.42	0.00	0.00	-0.09	-0.00	103.70
[VESTED PERCENT 100.0 AMOUNT 103.70]								
ACCOUNT	103.37	0.00	0.42	0.00	0.00	-0.09	-0.00	103.70
[TOTAL VESTED AMOUNT 103.70]								

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.								
DCP 00/00/0000 DCS 00/00/0000 DCW 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	803.17	33.78	3.29	0.00	0.00	-0.67	0.03	839.60
TOTAL	803.17	33.78	3.29	0.00	0.00	-0.67	0.03	839.60
[VESTED PERCENT 100.0 AMOUNT 839.60]								
ACCOUNT	803.17	33.78	3.29	0.00	0.00	-0.67	0.03	839.60
[TOTAL VESTED AMOUNT 839.60]								

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.								
DCP 08/09/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.53	0.00	0.06	0.00	0.00	-0.01	0.00	15.58
TOTAL	15.53	0.00	0.06	0.00	0.00	-0.01	0.00	15.58
[VESTED PERCENT 100.0 AMOUNT 15.58]								
ROYALTY INCOME								
TRUST FUND	1493.89	0.00	6.08	0.00	0.00	-11.24	0.06	1488.79
TOTAL	1493.89	0.00	6.08	0.00	0.00	-11.24	0.06	1488.79
[VESTED PERCENT 100.0 AMOUNT 1488.79]								
ACCOUNT	1509.42	0.00	6.14	0.00	0.00	-11.25	0.06	1504.37
[TOTAL VESTED AMOUNT 1504.37]								

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								
DOB 00/00/0000 DOR 00/00/0000 NRD 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	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
TOTAL	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
[VESTED PERCENT 100.0 AMOUNT 0.42]								
ACCOUNT	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.44
[TOTAL VESTED AMOUNT 0.44]								

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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
TOTAL	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
[VESTED PERCENT 100.0 AMOUNT 0.14]								
ROYALTY INCOME								
TRUST FUND	8.24	0.00	0.03	0.00	0.00	-0.01	-0.00	8.26
TOTAL	8.24	0.00	0.03	0.00	0.00	-0.01	-0.00	8.26
[VESTED PERCENT 100.0 AMOUNT 8.26]								
ACCOUNT	8.38	0.00	0.03	0.00	0.00	-0.01	-0.00	8.40
[TOTAL VESTED AMOUNT 8.40]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EXEX UNIT VC-2942 94-0621-0455 ACTIVE EQUITABLE RESOURCES EXPL.								
DOP 04/10/1995 DOS 10/26/1994 DOM 00/00/0000 DOT 00/00/0000 DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	250.39	0.00	1.02	0.00	0.00	-0.21	0.01	251.21
TOTAL	250.39	0.00	1.02	0.00	0.00	-0.21	0.01	251.21
[VESTED PERCENT 100.0 AMOUNT 251.21]								
ROYALTY INCOME								
TRUST FUND	9832.39	222.30	40.14	0.00	0.00	-8.22	0.40	10087.01
TOTAL	9832.39	222.30	40.14	0.00	0.00	-8.22	0.40	10087.01
[VESTED PERCENT 100.0 AMOUNT 10087.01]								
ACCOUNT	10082.78	222.30	41.16	0.00	0.00	-8.43	0.41	10338.22
[TOTAL VESTED AMOUNT 10338.22]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2364 94-0621-0456 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DCP 01/02/1996 DOS 12/20/1994 DCM 09/02/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
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]								
ACCOUNT	0.21	0.00	0.00	0.00	0.00	0.00	-0.00	0.21
[TOTAL VESTED AMOUNT 0.21]								

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								
DOB 00/00/0000 DOR 00/00/0000 NRD 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	12.34	0.00	0.05	0.00	0.00	-0.01	-0.00	12.38
TOTAL	12.34	0.00	0.05	0.00	0.00	-0.01	-0.00	12.38
[VESTED PERCENT 100.0 AMOUNT 12.38]								
ACCOUNT	13.04	0.00	0.05	0.00	0.00	-0.01	-0.00	13.08
[TOTAL VESTED AMOUNT 13.08]								

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 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	55.55	0.00	0.23	0.00	0.00	-0.05	-0.00	55.73
TOTAL	55.55	0.00	0.23	0.00	0.00	-0.05	-0.00	55.73
[VESTED PERCENT 100.0 AMOUNT				55.73]				
ACCOUNT	55.55	0.00	0.23	0.00	0.00	-0.05	-0.00	55.73
[TOTAL VESTED AMOUNT				55.73]				

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-2966 94-0816-0467 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/16/1995 DOS 12/19/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	213.98	0.00	0.87	0.00	0.00	-0.18	0.01	214.68
TOTAL	213.98	0.00	0.87	0.00	0.00	-0.18	0.01	214.68
[VESTED PERCENT 100.0 AMOUNT 214.68]								
ROYALTY INCOME								
TRUST FUND	14159.15	214.64	57.73	0.00	0.00	-21.82	0.58	14410.28
TOTAL	14159.15	214.64	57.73	0.00	0.00	-21.82	0.58	14410.28
[VESTED PERCENT 100.0 AMOUNT 14410.28]								
ACCOUNT	14373.13	214.64	58.60	0.00	0.00	-22.00	0.59	14624.96
[TOTAL VESTED AMOUNT 14624.96]								

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								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.44	0.00	0.01	0.00	0.00	0.00	-0.00	2.45
TOTAL	2.44	0.00	0.01	0.00	0.00	0.00	-0.00	2.45
[VESTED PERCENT 100.0 AMOUNT 2.45]								
ROYALTY INCOME								
TRUST FUND	887.24	106.25	3.68	0.00	0.00	-10.75	0.04	986.46
TOTAL	887.24	106.25	3.68	0.00	0.00	-10.75	0.04	986.46
[VESTED PERCENT 100.0 AMOUNT 986.46]								
ACCOUNT	889.68	106.25	3.69	0.00	0.00	-10.75	0.04	988.91
[TOTAL VESTED AMOUNT 988.91]								

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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.93	0.00	0.01	0.00	0.00	0.00	-0.00	2.94
TOTAL	2.93	0.00	0.01	0.00	0.00	0.00	-0.00	2.94
[VESTED PERCENT 100.0 AMOUNT 2.94]								
ROYALTY INCOME								
TRUST FUND	303.04	0.00	1.23	0.00	0.00	-10.25	0.01	294.03
TOTAL	303.04	0.00	1.23	0.00	0.00	-10.25	0.01	294.03
[VESTED PERCENT 100.0 AMOUNT 294.03]								
ACCOUNT	305.97	0.00	1.24	0.00	0.00	-10.25	0.01	296.97
[TOTAL VESTED AMOUNT 296.97]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
BOC U-19 94-1024-0475 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	479.10	0.00	1.95	0.00	0.00	-0.40	0.02	480.67
TOTAL	479.10	0.00	1.95	0.00	0.00	-0.40	0.02	480.67
[VESTED PERCENT 100.0 AMOUNT 480.67]								
ACCOUNT	479.10	0.00	1.95	0.00	0.00	-0.40	0.02	480.67
[TOTAL VESTED AMOUNT 480.67]								

Trust & Asset Management Services

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
T-16 94-1024-0476 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	27.40	0.00	0.11	0.00	0.00	-0.02	0.00	27.49
TOTAL	27.40	0.00	0.11	0.00	0.00	-0.02	0.00	27.49
[VESTED PERCENT 100.0 AMOUNT 27.49]								
ROYALTY INCOME								
TRUST FUND	798.40	0.00	3.25	0.00	0.00	-0.67	0.03	801.01
TOTAL	798.40	0.00	3.25	0.00	0.00	-0.67	0.03	801.01
[VESTED PERCENT 100.0 AMOUNT 801.01]								
ACCOUNT	825.80	0.00	3.36	0.00	0.00	-0.69	0.03	828.50
[TOTAL VESTED AMOUNT 828.50]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX UNIT V-3399 94-1024-0480 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/11/1995 DOS 03/16/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.67	0.00	0.01	0.00	0.00	0.00	-0.00	2.68
TOTAL	2.67	0.00	0.01	0.00	0.00	0.00	-0.00	2.68
[VESTED PERCENT 100.0 AMOUNT 2.68]								
ROYALTY INCOME								
TRUST FUND	79.19	0.00	0.32	0.00	0.00	-0.07	0.00	79.44
TOTAL	79.19	0.00	0.32	0.00	0.00	-0.07	0.00	79.44
[VESTED PERCENT 100.0 AMOUNT 79.44]								
ACCOUNT	81.86	0.00	0.33	0.00	0.00	-0.07	0.00	82.12
[TOTAL VESTED AMOUNT 82.12]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: SGU 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	11469.46	242.62	46.65	0.00	0.00	-19.55	0.47	11739.65
TOTAL	11469.46	242.62	46.65	0.00	0.00	-19.55	0.47	11739.65
[VESTED PERCENT 100.0 AMOUNT 11739.65]								
ACCOUNT	11469.46	242.62	46.65	0.00	0.00	-19.55	0.47	11739.65
[TOTAL VESTED AMOUNT 11739.65]								

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 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	84.85	0.00	0.35	0.00	0.00	-0.07	-0.00	85.13
TOTAL	84.85	0.00	0.35	0.00	0.00	-0.07	-0.00	85.13
[VESTED PERCENT 100.0 AMOUNT 85.13]								
ROYALTY INCOME								
TRUST FUND	1704.52	26.15	6.95	0.00	0.00	-1.42	0.07	1736.27
TOTAL	1704.52	26.15	6.95	0.00	0.00	-1.42	0.07	1736.27
[VESTED PERCENT 100.0 AMOUNT 1736.27]								
ACCOUNT	1789.37	26.15	7.30	0.00	0.00	-1.49	0.07	1821.40
[TOTAL VESTED AMOUNT 1821.40]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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								
DOR 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	375.39	0.00	1.53	0.00	0.00	-0.31	0.02	376.63
TOTAL	375.39	0.00	1.53	0.00	0.00	-0.31	0.02	376.63
[VESTED PERCENT 100.0 AMOUNT 376.63]								
ROYALTY INCOME								
TRUST FUND	16291.39	214.53	66.40	0.00	0.00	-23.60	0.66	16549.38
TOTAL	16291.39	214.53	66.40	0.00	0.00	-23.60	0.66	16549.38
[VESTED PERCENT 100.0 AMOUNT 16549.38]								
ACCOUNT	16666.78	214.53	67.93	0.00	0.00	-23.91	0.68	16926.01
[TOTAL VESTED AMOUNT 16926.01]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-28 95-0115-0530 ACTIVE								
DCP 10/25/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 RED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.00	561.07	0.00	0.00	0.00	0.00	0.00	561.07
TOTAL	0.00	561.07	0.00	0.00	0.00	0.00	0.00	561.07
[VESTED PERCENT 100.0 AMOUNT 561.07]								
ACCOUNT	0.00	561.07	0.00	0.00	0.00	0.00	0.00	561.07
[TOTAL VESTED AMOUNT 561.07]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP NELM-10 95-0218-0190 ACTIVE								
NELM-10 892-0218-0190								
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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	22703.44	0.00	92.34	0.00	0.00	-18.91	0.92	22777.79
TOTAL	22703.44	0.00	92.34	0.00	0.00	-18.91	0.92	22777.79
[VESTED PERCENT 100.0 AMOUNT 22777.79]								
ACCOUNT	22703.44	0.00	92.34	0.00	0.00	-18.91	0.92	22777.79
[TOTAL VESTED AMOUNT 22777.79]								

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 EXD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.96	0.00	0.06	0.00	0.00	-0.01	0.00	16.01
TOTAL	15.96	0.00	0.06	0.00	0.00	-0.01	0.00	16.01
[VESTED PERCENT 100.0 AMOUNT 16.01]								
ACCOUNT	15.96	0.00	0.06	0.00	0.00	-0.01	0.00	16.01
[TOTAL VESTED AMOUNT 16.01]								

VOO 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								
DCP 00/00/0000 DDS 05/18/1997 DCM 00/00/0000 DCT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.75	0.00	0.02	0.00	0.00	0.00	-0.00	5.77
TOTAL	5.75	0.00	0.02	0.00	0.00	0.00	-0.00	5.77
[VESTED PERCENT 100.0 AMOUNT 5.77]								
ROYALTY INCOME								
TRUST FUND	65.81	0.00	0.27	0.00	0.00	-0.05	-0.00	66.03
TOTAL	65.81	0.00	0.27	0.00	0.00	-0.05	-0.00	66.03
[VESTED PERCENT 100.0 AMOUNT 66.03]								
ACCOUNT	71.56	0.00	0.29	0.00	0.00	-0.05	-0.00	71.80
[TOTAL VESTED AMOUNT 71.80]								

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								
DCP 07/24/1995 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.40	0.00	0.01	0.00	0.00	0.00	-0.00	1.41
TOTAL	1.40	0.00	0.01	0.00	0.00	0.00	-0.00	1.41
[VESTED PERCENT 100.0 AMOUNT 1.41]								
ROYALTY INCOME								
TRUST FUND	250.70	0.00	1.02	0.00	0.00	-0.21	0.01	251.52
TOTAL	250.70	0.00	1.02	0.00	0.00	-0.21	0.01	251.52
[VESTED PERCENT 100.0 AMOUNT 251.52]								
ACCOUNT	252.10	0.00	1.03	0.00	0.00	-0.21	0.01	252.93
[TOTAL VESTED AMOUNT 252.93]								

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 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	14.40	0.00	0.06	0.00	0.00	-0.01	0.00	14.45
TOTAL	14.40	0.00	0.06	0.00	0.00	-0.01	0.00	14.45
[VESTED PERCENT 100.0 AMOUNT 14.45]								
ROYALTY INCOME								
TRUST FUND	1101.27	0.00	4.48	0.00	0.00	-10.92	0.04	1094.87
TOTAL	1101.27	0.00	4.48	0.00	0.00	-10.92	0.04	1094.87
[VESTED PERCENT 100.0 AMOUNT 1094.87]								
ACCOUNT	1115.67	0.00	4.54	0.00	0.00	-10.93	0.04	1109.32
[TOTAL VESTED AMOUNT 1109.32]								

VGO VIRGINIA GAS & OIL BOARD

PGP UNIT:M-29 95-0418-0499 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DCP 00/00/0000 DOS 09/05/1996 DOW 09/02/1999 DOT 00/00/0000
DCB 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	11690.78	147.33	47.55	0.00	0.00	-19.74	0.48	11866.40
TOTAL	11690.78	147.33	47.55	0.00	0.00	-19.74	0.48	11866.40
[VESTED PERCENT 100.0 AMOUNT				11866.40]				
ACCOUNT	11690.78	147.33	47.55	0.00	0.00	-19.74	0.48	11866.40
[TOTAL VESTED AMOUNT				11866.40]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT: X-29 95-0418-0500 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DCP 00/00/0000 DOS 09/05/1996 DOM 05/12/1999 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.69	0.00	0.02	0.00	0.00	0.00	-0.00	4.71
TOTAL	4.69	0.00	0.02	0.00	0.00	0.00	-0.00	4.71
[VESTED PERCENT 100.0 AMOUNT 4.71]								
ROYALTY INCOME								
TRUST FUND	127691.10	576.83	519.36	0.00	0.00	-116.37	5.19	128676.11
TOTAL	127691.10	576.83	519.36	0.00	0.00	-116.37	5.19	128676.11
[VESTED PERCENT 100.0 AMOUNT 128676.11]								
ACCOUNT	127695.79	576.83	519.38	0.00	0.00	-116.37	5.19	128680.82
[TOTAL VESTED AMOUNT 128680.82]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP UNIT: M-30 95-0418-0502 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOM 09/02/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	44695.23	241.80	181.79	0.00	0.00	-47.23	1.82	45073.41
TOTAL	44695.23	241.80	181.79	0.00	0.00	-47.23	1.82	45073.41
[VESTED PERCENT 100.0 AMOUNT 45073.41]								
ACCOUNT	44695.23	241.80	181.79	0.00	0.00	-47.23	1.82	45073.41
[TOTAL VESTED AMOUNT 45073.41]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP UNIT: M-31 95-0418-0503 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DCP 00/00/0000 DOS 09/05/1996 DCM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.34	0.00	0.07	0.00	0.00	-0.01	-0.00	17.40
TOTAL	17.34	0.00	0.07	0.00	0.00	-0.01	-0.00	17.40
[VESTED PERCENT 100.0 AMOUNT 17.40]								
ROYALTY INCOME								
TRUST FUND	50213.26	498.23	204.24	0.00	0.00	-51.83	2.04	50865.94
TOTAL	50213.26	498.23	204.24	0.00	0.00	-51.83	2.04	50865.94
[VESTED PERCENT 100.0 AMOUNT 50865.94]								
ACCOUNT	50230.60	498.23	204.31	0.00	0.00	-51.84	2.04	50883.34
[TOTAL VESTED AMOUNT 50883.34]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 EXD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.62	0.00	0.02	0.00	0.00	0.00	-0.00	5.64
TOTAL	5.62	0.00	0.02	0.00	0.00	0.00	-0.00	5.64
[VESTED PERCENT 100.0 AMOUNT 5.64]								
ROYALTY INCOME								
TRUST FUND	21444.79	208.92	87.22	0.00	0.00	-27.86	0.87	21713.94
TOTAL	21444.79	208.92	87.22	0.00	0.00	-27.86	0.87	21713.94
[VESTED PERCENT 100.0 AMOUNT 21713.94]								
ACCOUNT	21450.41	208.92	87.24	0.00	0.00	-27.86	0.87	21719.58
[TOTAL VESTED AMOUNT 21719.58]								

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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	4.89	0.00	0.02	0.00	0.00	0.00	-0.00	4.91
TOTAL	4.89	0.00	0.02	0.00	0.00	0.00	-0.00	4.91
[VESTED PERCENT 100.0 AMOUNT 4.91]								
ROYALTY INCOME								
TRUST FUND	2802.25	35.28	11.40	0.00	0.00	-12.33	0.11	2836.71
TOTAL	2802.25	35.28	11.40	0.00	0.00	-12.33	0.11	2836.71
[VESTED PERCENT 100.0 AMOUNT 2836.71]								
ACCOUNT	2807.14	35.28	11.42	0.00	0.00	-12.33	0.11	2841.62
[TOTAL VESTED AMOUNT 2841.62]								

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								
DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	76.75	0.00	0.31	0.00	0.00	-0.06	-0.00	77.00
TOTAL	76.75	0.00	0.31	0.00	0.00	-0.06	-0.00	77.00
[VESTED PERCENT 100.0 AMOUNT 77.00]								
ROYALTY INCOME								
TRUST FUND	120336.08	279.34	489.45	0.00	0.00	-110.25	4.89	120999.51
TOTAL	120336.08	279.34	489.45	0.00	0.00	-110.25	4.89	120999.51
[VESTED PERCENT 100.0 AMOUNT 120999.51]								
ACCOUNT	120412.83	279.34	489.76	0.00	0.00	-110.31	4.89	121076.51
[TOTAL VESTED AMOUNT 121076.51]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CONSOL UNIT M-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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.24	0.00	0.01	0.00	0.00	0.00	-0.00	2.25
TOTAL	2.24	0.00	0.01	0.00	0.00	0.00	-0.00	2.25
[VESTED PERCENT 100.0 AMOUNT 2.25]								
ROYALTY INCOME								
TRUST FUND	982.76	0.00	4.00	0.00	0.00	-10.82	0.04	975.98
TOTAL	982.76	0.00	4.00	0.00	0.00	-10.82	0.04	975.98
[VESTED PERCENT 100.0 AMOUNT 975.98]								
ACCOUNT	985.00	0.00	4.01	0.00	0.00	-10.82	0.04	978.23
[TOTAL VESTED AMOUNT 978.23]								

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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.55	0.00	0.03	0.00	0.00	-0.01	-0.00	8.57
TOTAL	8.55	0.00	0.03	0.00	0.00	-0.01	-0.00	8.57
[VESTED PERCENT 100.0 AMOUNT 8.57]								
ACCOUNT	8.55	0.00	0.03	0.00	0.00	-0.01	-0.00	8.57
[TOTAL VESTED AMOUNT 8.57]								

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								
DCP 00/00/0000 DOS 11/30/1995 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.80	0.00	0.01	0.00	0.00	0.00	-0.00	2.81
TOTAL	2.80	0.00	0.01	0.00	0.00	0.00	-0.00	2.81
[VESTED PERCENT 100.0 AMOUNT 2.81]								
ACCOUNT	2.80	0.00	0.01	0.00	0.00	0.00	-0.00	2.81
[TOTAL VESTED AMOUNT 2.81]								

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								
DCP 07/24/1995 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	9.54	0.00	0.04	0.00	0.00	-0.01	-0.00	9.57
TOTAL	9.54	0.00	0.04	0.00	0.00	-0.01	-0.00	9.57
[VESTED PERCENT 100.0 AMOUNT 9.57]								
ACCOUNT	9.54	0.00	0.04	0.00	0.00	-0.01	-0.00	9.57
[TOTAL VESTED AMOUNT 9.57]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSM 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	2.00	0.00	0.01	0.00	0.00	0.00	-0.00	2.01
TOTAL	2.00	0.00	0.01	0.00	0.00	0.00	-0.00	2.01
[VESTED PERCENT 100.0 AMOUNT 2.01]								
ROYALTY INCOME								
TRUST FUND	8358.94	39.67	34.00	0.00	0.00	-16.96	0.34	8415.99
TOTAL	8358.94	39.67	34.00	0.00	0.00	-16.96	0.34	8415.99
[VESTED PERCENT 100.0 AMOUNT 8415.99]								
ACCOUNT	8360.94	39.67	34.01	0.00	0.00	-16.96	0.34	8418.00
[TOTAL VESTED AMOUNT 8418.00]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: S-2/B 95-0815-0515 ACTIVE								
DCP 08/25/1997 DCS 01/04/1996 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.28	0.00	0.01	0.00	0.00	0.00	-0.00	1.29
TOTAL	1.28	0.00	0.01	0.00	0.00	0.00	-0.00	1.29
[VESTED PERCENT 100.0 AMOUNT 1.29]								
ROYALTY INCOME								
TRUST FUND	2616.38	32.97	10.64	0.00	0.00	-2.18	0.11	2657.92
TOTAL	2616.38	32.97	10.64	0.00	0.00	-2.18	0.11	2657.92
[VESTED PERCENT 100.0 AMOUNT 2657.92]								
ACCOUNT	2617.66	32.97	10.65	0.00	0.00	-2.18	0.11	2659.21
[TOTAL VESTED AMOUNT 2659.21]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: R-1 95-0919-0516 ACTIVE								
DOP 08/25/1997 DOS 06/11/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 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	2286.01	48.27	9.30	0.00	0.00	-1.90	0.09	2341.77
TOTAL	2286.01	48.27	9.30	0.00	0.00	-1.90	0.09	2341.77
[VESTED PERCENT 100.0 AMOUNT 2341.77]								
ACCOUNT	2286.50	48.27	9.30	0.00	0.00	-1.90	0.09	2342.26
[TOTAL VESTED AMOUNT 2342.26]								

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								
DCP 08/25/1997 DOS 01/04/1996 DCM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2462.58	47.85	10.02	0.00	0.00	-2.05	0.10	2518.50
TOTAL	2462.58	47.85	10.02	0.00	0.00	-2.05	0.10	2518.50
[VESTED PERCENT 100.0 AMOUNT 2518.50]								
ACCOUNT	2462.58	47.85	10.02	0.00	0.00	-2.05	0.10	2518.50
[TOTAL VESTED AMOUNT 2518.50]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM V-15 95-0919-0518 ACTIVE								
DOP 01/25/2000 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 INCOME								
TRUST FUND	2134.19	0.00	8.68	0.00	0.00	-1.78	0.09	2141.18
TOTAL	2134.19	0.00	8.68	0.00	0.00	-1.78	0.09	2141.18
[VESTED PERCENT 100.0 AMOUNT 2141.18]								
ACCOUNT	2134.19	0.00	8.68	0.00	0.00	-1.78	0.09	2141.18
[TOTAL VESTED AMOUNT 2141.18]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME	1365.68	0.00	5.55	0.00	0.00	-1.14	0.06	1370.15
TRUST FUND	1365.68	0.00	5.55	0.00	0.00	-1.14	0.06	1370.15
TOTAL	[VESTED PERCENT 100.0 AMOUNT			1370.15]				
ACCOUNT	1365.68	0.00	5.55	0.00	0.00	-1.14	0.06	1370.15
	[TOTAL VESTED AMOUNT			1370.15]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SG21 95-1024-0526 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOW 04/20/1999 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 END 00/00/0000								
ROYALTY BONUS								
TRUST FUND	233.40	0.00	0.95	0.00	0.00	-0.19	0.01	234.17
TOTAL	233.40	0.00	0.95	0.00	0.00	-0.19	0.01	234.17
[VESTED PERCENT 100.0 AMOUNT 234.17]								
ROYALTY INCOME								
TRUST FUND	57010.43	965.10	231.88	0.00	0.00	-57.50	2.32	58152.23
TOTAL	57010.43	965.10	231.88	0.00	0.00	-57.50	2.32	58152.23
[VESTED PERCENT 100.0 AMOUNT 58152.23]								
ACCOUNT	57243.83	965.10	232.83	0.00	0.00	-57.69	2.33	58386.40
[TOTAL VESTED AMOUNT 58386.40]								

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 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	279.26	0.00	1.14	0.00	0.00	-0.23	0.01	280.18
TOTAL	279.26	0.00	1.14	0.00	0.00	-0.23	0.01	280.18
[VESTED PERCENT 100.0 AMOUNT 280.18]								
ACCOUNT	279.26	0.00	1.14	0.00	0.00	-0.23	0.01	280.18
[TOTAL VESTED AMOUNT 280.18]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3317 96-0116-0529 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 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	64.09	0.00	0.26	0.00	0.00	-0.05	0.00	64.30
TOTAL	64.09	0.00	0.26	0.00	0.00	-0.05	0.00	64.30
[VESTED PERCENT 100.0 AMOUNT 64.30]								
ROYALTY INCOME								
TRUST FUND	8663.21	0.00	35.24	0.00	0.00	-7.22	0.35	8691.58
TOTAL	8663.21	0.00	35.24	0.00	0.00	-7.22	0.35	8691.58
[VESTED PERCENT 100.0 AMOUNT 8691.58]								
ACCOUNT	8727.30	0.00	35.50	0.00	0.00	-7.27	0.35	8755.88
[TOTAL VESTED AMOUNT 8755.88]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-28 96-0116-0530 ACTIVE								
DCP 01/01/1997 DOS 01/28/1997 DOM 09/02/1999 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	8.70	0.00	0.04	0.00	0.00	-0.01	-0.00	8.73
TOTAL	8.70	0.00	0.04	0.00	0.00	-0.01	-0.00	8.73
[VESTED PERCENT 100.0 AMOUNT 8.73]								
ROYALTY INCOME								
TRUST FUND	96567.83	0.00	392.77	0.00	0.00	-90.45	3.93	96874.08
TOTAL	96567.83	0.00	392.77	0.00	0.00	-90.45	3.93	96874.08
[VESTED PERCENT 100.0 AMOUNT 96874.08]								
ACCOUNT	96576.53	0.00	392.81	0.00	0.00	-90.46	3.93	96882.81
[TOTAL VESTED AMOUNT 96882.81]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-29 96-0116-0531 ACTIVE								
DCP 00/00/0000 DCS 01/28/1997 DCM 09/02/1999 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	181.27	0.00	0.74	0.00	0.00	-0.15	0.01	181.87
TOTAL	181.27	0.00	0.74	0.00	0.00	-0.15	0.01	181.87
[VESTED PERCENT 100.0 AMOUNT 181.87]								
ACCOUNT	181.27	0.00	0.74	0.00	0.00	-0.15	0.01	181.87
[TOTAL VESTED AMOUNT 181.87]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-30 96-0116-0532 ACTIVE								
DCP 00/00/0000 DOS 01/23/1997 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	166.32	0.00	0.68	0.00	0.00	-0.14	0.01	166.87
TOTAL	166.32	0.00	0.68	0.00	0.00	-0.14	0.01	166.87
[VESTED PERCENT 100.0 AMOUNT 166.87]								
ACCOUNT	166.32	0.00	0.68	0.00	0.00	-0.14	0.01	166.87
[TOTAL VESTED AMOUNT 166.87]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-31 96-0116-0533 ACTIVE								
DOP 00/00/0000 DOS 01/28/1997 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BOSUS								
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	5919.82	51.83	24.08	0.00	0.00	-14.93	0.24	5981.04
TOTAL	5919.82	51.83	24.08	0.00	0.00	-14.93	0.24	5981.04
[VESTED PERCENT 100.0 AMOUNT 5981.04]								
ACCOUNT	5920.31	51.83	24.08	0.00	0.00	-14.93	0.24	5981.53
[TOTAL VESTED AMOUNT 5981.53]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3561 96-0220-0534 ACTIVE								
EQUITABLE RESOURCES 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	758.24	40.29	3.11	0.00	0.00	-10.64	0.03	791.03
TOTAL	758.24	40.29	3.11	0.00	0.00	-10.64	0.03	791.03
[VESTED PERCENT 100.0 AMOUNT				791.03]				
ACCOUNT	758.24	40.29	3.11	0.00	0.00	-10.64	0.03	791.03
[TOTAL VESTED AMOUNT				791.03]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.29	0.00	0.03	0.00	0.00	-0.01	-0.00	6.31
TOTAL	6.29	0.00	0.03	0.00	0.00	-0.01	-0.00	6.31
[VESTED PERCENT 100.0 AMOUNT 6.31]								
ROYALTY INCOME								
TRUST FUND	149.94	0.00	0.61	0.00	0.00	-0.12	0.01	150.44
TOTAL	149.94	0.00	0.61	0.00	0.00	-0.12	0.01	150.44
[VESTED PERCENT 100.0 AMOUNT 150.44]								
ACCOUNT	156.23	0.00	0.64	0.00	0.00	-0.13	0.01	156.75
[TOTAL VESTED AMOUNT 156.75]								

VGO VIRGINIA GAS & OIL BOARD

EREX VC-3594 96-0820-0552 ACTIVE
EQUITABLE RESOURCES

DCP 04/18/1997 DOS 05/08/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	17.08	0.00	0.07	0.00	0.00	-0.01	-0.00	17.14
TOTAL	17.08	0.00	0.07	0.00	0.00	-0.01	-0.00	17.14
[VESTED PERCENT 100.0 AMOUNT 17.14]								
ROYALTY INCOME								
TRUST FUND	12273.83	521.72	50.26	0.00	0.00	-20.30	0.50	12826.01
TOTAL	12273.83	521.72	50.26	0.00	0.00	-20.30	0.50	12826.01
[VESTED PERCENT 100.0 AMOUNT 12826.01]								
ACCOUNT	12290.91	521.72	50.33	0.00	0.00	-20.31	0.50	12843.15
[TOTAL VESTED AMOUNT 12843.15]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM N-13 96-0917-0555 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 SRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	63.78	0.00	0.26	0.00	0.00	-0.05	-0.00	63.99
TOTAL	63.78	0.00	0.26	0.00	0.00	-0.05	-0.00	63.99
[VESTED PERCENT 100.0 AMOUNT 63.99]								
ACCOUNT	63.78	0.00	0.26	0.00	0.00	-0.05	-0.00	63.99
[TOTAL VESTED AMOUNT 63.99]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM UNIT: V-18 96-1016-0556 ACTIVE								
CONSOL								
DOP 00/00/0000 DOS 06/23/1997 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	71.42	0.00	0.29	0.00	0.00	-0.06	-0.00	71.65
TOTAL	71.42	0.00	0.29	0.00	0.00	-0.06	-0.00	71.65
[VESTED PERCENT 100.0 AMOUNT 71.65]								
ROYALTY INCOME								
TRUST FUND	19886.10	98.71	80.88	0.00	0.00	-26.57	0.81	20039.93
TOTAL	19886.10	98.71	80.88	0.00	0.00	-26.57	0.81	20039.93
[VESTED PERCENT 100.0 AMOUNT 20039.93]								
ACCOUNT	19957.52	98.71	81.17	0.00	0.00	-26.63	0.81	20111.58
[TOTAL VESTED AMOUNT 20111.58]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-9 97-0121-0561 ACTIVE								
DOP 05/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	18012.25	508.38	73.26	0.00	0.00	-25.01	0.73	18569.61
TOTAL	18012.25	508.38	73.26	0.00	0.00	-25.01	0.73	18569.61
[VESTED PERCENT 100.0 AMOUNT 18569.61]								
ACCOUNT	18012.25	508.38	73.26	0.00	0.00	-25.01	0.73	18569.61
[TOTAL VESTED AMOUNT 18569.61]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM W-9 97-0121-0562 ACTIVE								
DOP 05/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	18356.77	665.42	74.66	0.00	0.00	-25.29	0.75	19072.31
TOTAL	18356.77	665.42	74.66	0.00	0.00	-25.29	0.75	19072.31
[VESTED PERCENT 100.0 AMOUNT 19072.31]								
ACCOUNT	18356.77	665.42	74.66	0.00	0.00	-25.29	0.75	19072.31
[TOTAL VESTED AMOUNT 19072.31]								

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								
DCP 00/00/0000 DOS 00/00/0000 DOM 04/20/1999 DOT 00/00/0000								
DCB 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	290.64	29.74	1.18	0.00	0.00	-0.24	0.01	321.33
TOTAL	290.64	29.74	1.18	0.00	0.00	-0.24	0.01	321.33
[VESTED PERCENT 100.0 AMOUNT 321.33]								
ACCOUNT	290.67	29.74	1.18	0.00	0.00	-0.24	0.01	321.36
[TOTAL VESTED AMOUNT 321.36]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM U-28 97-0218-0564 ACTIVE								
DOP 03/01/1999 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	22015.08	763.30	89.54	0.00	0.00	-28.34	0.89	22840.47
TOTAL	22015.08	763.30	89.54	0.00	0.00	-28.34	0.89	22840.47
[VESTED PERCENT 100.0 AMOUNT 22840.47]								
ACCOUNT	22015.08	763.30	89.54	0.00	0.00	-28.34	0.89	22840.47
[TOTAL VESTED AMOUNT 22840.47]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM T-28 97-0218-0565 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 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	5.55	0.00	0.02	0.00	0.00	0.00	-0.00	5.57
TOTAL	5.55	0.00	0.02	0.00	0.00	0.00	-0.00	5.57
[VESTED PERCENT 100.0 AMOUNT 5.57]								
ROYALTY INCOME								
TRUST FUND	4592.40	937.69	18.68	0.00	0.00	-13.83	0.19	5535.13
TOTAL	4592.40	937.69	18.68	0.00	0.00	-13.83	0.19	5535.13
[VESTED PERCENT 100.0 AMOUNT 5535.13]								
ACCOUNT	4597.95	937.69	18.70	0.00	0.00	-13.83	0.19	5540.70
[TOTAL VESTED AMOUNT 5540.70]								

VGO VIRGINIA GAS & OIL BOARD

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

DOP 07/29/1997 DOS 08/11/1997 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	7.53	0.00	0.03	0.00	0.00	-0.01	0.00	7.55
TOTAL	7.53	0.00	0.03	0.00	0.00	-0.01	0.00	7.55
	[VESTED PERCENT 100.0 AMOUNT 7.55]							
ROYALTY INCOME								
TRUST FUND	1729.30	94.69	7.10	0.00	0.00	-11.45	0.07	1819.71
TOTAL	1729.30	94.69	7.10	0.00	0.00	-11.45	0.07	1819.71
	[VESTED PERCENT 100.0 AMOUNT 1819.71]							
ACCOUNT	1736.83	94.69	7.13	0.00	0.00	-11.46	0.07	1827.26
	[TOTAL VESTED AMOUNT 1827.26]							

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 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	863.39	0.00	3.51	0.00	0.00	-0.72	0.04	866.22
TOTAL	863.39	0.00	3.51	0.00	0.00	-0.72	0.04	866.22
[VESTED PERCENT 100.0 AMOUNT 866.22]								
ACCOUNT	863.91	0.00	3.51	0.00	0.00	-0.72	0.04	866.74
[TOTAL VESTED AMOUNT 866.74]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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	1.57	0.00	0.01	0.00	0.00	0.00	0.00	1.58
TOTAL	1.57	0.00	0.01	0.00	0.00	0.00	0.00	1.58
[VESTED PERCENT 100.0 AMOUNT 1.58]								
ACCOUNT	1.57	0.00	0.01	0.00	0.00	0.00	0.00	1.58
[TOTAL VESTED AMOUNT 1.58]								

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	22.54	0.00	0.09	0.00	0.00	-0.02	-0.00	22.61
TOTAL	22.54	0.00	0.09	0.00	0.00	-0.02	-0.00	22.61
[VESTED PERCENT 100.0 AMOUNT 22.61]								
ACCOUNT	22.54	0.00	0.09	0.00	0.00	-0.02	-0.00	22.61
[TOTAL VESTED AMOUNT 22.61]								

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 DOM 00/00/0000 DCT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4379.35	306.83	18.01	0.00	0.00	-13.69	0.18	4690.68
TOTAL	4379.35	306.83	18.01	0.00	0.00	-13.69	0.18	4690.68
[VESTED PERCENT 100.0 AMOUNT 4690.68]								
ACCOUNT	4379.35	306.83	18.01	0.00	0.00	-13.69	0.18	4690.68
[TOTAL VESTED AMOUNT 4690.68]								

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								
DCP 07/29/1997 DOS 08/11/1997 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	6.00	0.00	0.02	0.00	0.00	0.00	-0.00	6.02
TOTAL	6.00	0.00	0.02	0.00	0.00	0.00	-0.00	6.02
[VESTED PERCENT 100.0 AMOUNT 6.02]								
ROYALTY INCOME								
TRUST FUND	426.44	29.43	1.75	0.00	0.00	-10.36	0.02	447.28
TOTAL	426.44	29.43	1.75	0.00	0.00	-10.36	0.02	447.28
[VESTED PERCENT 100.0 AMOUNT 447.28]								
ACCOUNT	432.44	29.43	1.77	0.00	0.00	-10.36	0.02	453.30
[TOTAL VESTED AMOUNT 453.30]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
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 RED 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	18.93	0.00	0.08	0.00	0.00	-0.02	-0.00	18.99
TOTAL	18.93	0.00	0.08	0.00	0.00	-0.02	-0.00	18.99
[VESTED PERCENT 100.0 AMOUNT 18.99]								
ROYALTY INCOME								
TRUST FUND	6670.94	402.72	27.40	0.00	0.00	-15.61	0.27	7085.72
TOTAL	6670.94	402.72	27.40	0.00	0.00	-15.61	0.27	7085.72
[VESTED PERCENT 100.0 AMOUNT 7085.72]								
ACCOUNT	6689.87	402.72	27.48	0.00	0.00	-15.63	0.27	7104.71
[TOTAL VESTED AMOUNT 7104.71]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM VP8-SGU2 97-0617-0587 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	14354.04	514.20	58.38	0.00	0.00	-21.96	0.58	14905.24
TOTAL	14354.04	514.20	58.38	0.00	0.00	-21.96	0.58	14905.24
[VESTED PERCENT 100.0 AMOUNT 14905.24]								
ACCOUNT	14354.04	514.20	58.38	0.00	0.00	-21.96	0.58	14905.24
[TOTAL VESTED AMOUNT 14905.24]								

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								
DCP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	17.40	0.00	0.07	0.00	0.00	-0.01	-0.00	17.46
TOTAL	17.40	0.00	0.07	0.00	0.00	-0.01	-0.00	17.46
[VESTED PERCENT 100.0 AMOUNT 17.46]								
ROYALTY INCOME								
TRUST FUND	826.87	37.80	3.39	0.00	0.00	-10.69	0.03	857.40
TOTAL	826.87	37.80	3.39	0.00	0.00	-10.69	0.03	857.40
[VESTED PERCENT 100.0 AMOUNT 857.40]								
ACCOUNT	844.27	37.80	3.46	0.00	0.00	-10.70	0.03	874.86
[TOTAL VESTED AMOUNT 874.86]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1663.95	138.83	6.86	0.00	0.00	-11.41	0.07	1798.30
TOTAL	1663.95	138.83	6.86	0.00	0.00	-11.41	0.07	1798.30
[VESTED PERCENT 100.0 AMOUNT 1798.30]								
ACCOUNT	1663.95	138.83	6.86	0.00	0.00	-11.41	0.07	1798.30
[TOTAL VESTED AMOUNT 1798.30]								

VOO 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	7530.03	405.60	30.89	0.00	0.00	-16.33	0.31	7950.50
TOTAL	7530.03	405.60	30.89	0.00	0.00	-16.33	0.31	7950.50
[VESTED PERCENT 100.0 AMOUNT 7950.50]								
ACCOUNT	7530.03	405.60	30.89	0.00	0.00	-16.33	0.31	7950.50
[TOTAL VESTED AMOUNT 7950.50]								

VOO 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								
DCP 00/00/0000 DCS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 END 00/00/0000								
ROYALTY INCOME								
TRUST FUND	130.60	2.52	0.53	0.00	0.00	-0.11	0.01	133.55
TOTAL	130.60	2.52	0.53	0.00	0.00	-0.11	0.01	133.55
[VESTED PERCENT 100.0 AMOUNT 133.55]								
ACCOUNT	130.60	2.52	0.53	0.00	0.00	-0.11	0.01	133.55
[TOTAL VESTED AMOUNT 133.55]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
O-13/O-13B 97-0819-0597 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	4244.32	248.89	17.26	0.00	0.00	-13.54	0.17	4497.10
TOTAL	4244.32	248.89	17.26	0.00	0.00	-13.54	0.17	4497.10
[VESTED PERCENT 100.0 AMOUNT 4497.10]								
ACCOUNT	4244.32	248.89	17.26	0.00	0.00	-13.54	0.17	4497.10
[TOTAL VESTED AMOUNT 4497.10]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM O-14/O-14B 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	207.68	0.00	0.84	0.00	0.00	-10.17	0.01	198.36
TOTAL	207.68	0.00	0.84	0.00	0.00	-10.17	0.01	198.36
[VESTED PERCENT 100.0 AMOUNT 198.36]								
ACCOUNT	207.68	0.00	0.84	0.00	0.00	-10.17	0.01	198.36
[TOTAL VESTED AMOUNT 198.36]								

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	62.71	0.00	0.26	0.00	0.00	-0.05	-0.00	62.92
TOTAL	62.71	0.00	0.26	0.00	0.00	-0.05	-0.00	62.92
[VESTED PERCENT 100.0 AMOUNT 62.92]								
ROYALTY INCOME								
TRUST FUND	4309.99	188.90	17.66	0.00	0.00	-13.62	0.18	4503.11
TOTAL	4309.99	188.90	17.66	0.00	0.00	-13.62	0.18	4503.11
[VESTED PERCENT 100.0 AMOUNT 4503.11]								
ACCOUNT	4372.70	188.90	17.92	0.00	0.00	-13.67	0.18	4566.03
[TOTAL VESTED AMOUNT 4566.03]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP E-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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	1718.57	178.14	6.99	0.00	0.00	-11.43	0.07	1892.34
TRUST FUND	1718.57	178.14	6.99	0.00	0.00	-11.43	0.07	1892.34
TOTAL	[VESTED PERCENT 100.0 AMOUNT 1892.34]							
ACCOUNT	1718.57	178.14	6.99	0.00	0.00	-11.43	0.07	1892.34
	[TOTAL VESTED AMOUNT 1892.34]							

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	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	86.40	24.28	0.35	0.00	0.00	-10.07	-0.00	100.96
TRUST FUND	86.40	24.28	0.35	0.00	0.00	-10.07	-0.00	100.96
TOTAL	[VESTED PERCENT 100.0 AMOUNT			100.96]				
ACCOUNT	86.40	24.28	0.35	0.00	0.00	-10.07	-0.00	100.96
	[TOTAL VESTED AMOUNT			100.96]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2971.99	251.72	12.09	0.00	0.00	-12.48	0.12	3223.44
TOTAL	2971.99	251.72	12.09	0.00	0.00	-12.48	0.12	3223.44
[VESTED PERCENT 100.0 AMOUNT 3223.44]								
ACCOUNT	2971.99	251.72	12.09	0.00	0.00	-12.48	0.12	3223.44
[TOTAL VESTED AMOUNT 3223.44]								

VOO 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								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	169.85	0.00	0.69	0.00	0.00	-0.14	0.01	170.41
TOTAL	169.85	0.00	0.69	0.00	0.00	-0.14	0.01	170.41
[VESTED PERCENT 100.0 AMOUNT 170.41]								
ROYALTY INCOME								
TRUST FUND	3948.24	170.58	16.17	0.00	0.00	-13.31	0.16	4121.84
TOTAL	3948.24	170.58	16.17	0.00	0.00	-13.31	0.16	4121.84
[VESTED PERCENT 100.0 AMOUNT 4121.84]								
ACCOUNT	4118.09	170.58	16.86	0.00	0.00	-13.45	0.17	4292.25
[TOTAL VESTED AMOUNT 4292.25]								

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								
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	24.16	0.00	0.10	0.00	0.00	-0.02	-0.00	24.24
TOTAL	24.16	0.00	0.10	0.00	0.00	-0.02	-0.00	24.24
[VESTED PERCENT 100.0 AMOUNT 24.24]								
ROYALTY INCOME								
TRUST FUND	661.19	40.38	2.72	0.00	0.00	-10.56	0.03	693.76
TOTAL	661.19	40.38	2.72	0.00	0.00	-10.56	0.03	693.76
[VESTED PERCENT 100.0 AMOUNT 693.76]								
ACCOUNT	685.35	40.38	2.82	0.00	0.00	-10.58	0.03	718.00
[TOTAL VESTED AMOUNT 718.00]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CSM O-2/B 97-1021-0610 ACTIVE								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1462.67	0.00	5.95	0.00	0.00	-1.22	0.06	1467.46
TOTAL	1462.67	0.00	5.95	0.00	0.00	-1.22	0.06	1467.46
[VESTED PERCENT 100.0 AMOUNT 1467.46]								
ACCOUNT	1462.67	0.00	5.95	0.00	0.00	-1.22	0.06	1467.46
[TOTAL VESTED AMOUNT 1467.46]								

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								
DCP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME	8411.68	274.76	34.39	0.00	0.00	-17.04	0.34	8704.13
TRUST FUND	8411.68	274.76	34.39	0.00	0.00	-17.04	0.34	8704.13
TOTAL	[VESTED PERCENT 100.0 AMOUNT 8704.13]							
ACCOUNT	8411.68	274.76	34.39	0.00	0.00	-17.04	0.34	8704.13
	[TOTAL VESTED AMOUNT 8704.13]							

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3738 97-1021-0612 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	42.30	0.00	0.17	0.00	0.00	-0.04	-0.00	42.43
TOTAL	42.30	0.00	0.17	0.00	0.00	-0.04	-0.00	42.43
[VESTED PERCENT 100.0 AMOUNT 42.43]								
ACCOUNT	42.30	0.00	0.17	0.00	0.00	-0.04	-0.00	42.43
[TOTAL VESTED AMOUNT 42.43]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3738 97-1021-0613 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	218.50	0.00	0.89	0.00	0.00	-0.18	0.01	219.22
TOTAL	218.50	0.00	0.89	0.00	0.00	-0.18	0.01	219.22
[VESTED PERCENT 100.0 AMOUNT 219.22]								
ROYALTY INCOME								
TRUST FUND	672.33	221.99	2.88	0.00	0.00	-10.59	0.03	886.64
TOTAL	672.33	221.99	2.88	0.00	0.00	-10.59	0.03	886.64
[VESTED PERCENT 100.0 AMOUNT 886.64]								
ACCOUNT	890.83	221.99	3.77	0.00	0.00	-10.77	0.04	1105.86
[TOTAL VESTED AMOUNT 1105.86]								

VOO 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	589.15	37.34	2.42	0.00	0.00	-10.50	0.02	618.43
TOTAL	589.15	37.34	2.42	0.00	0.00	-10.50	0.02	618.43
[VESTED PERCENT 100.0 AMOUNT 618.43]								
ACCOUNT	589.18	37.34	2.42	0.00	0.00	-10.50	0.02	618.46
[TOTAL VESTED AMOUNT 618.46]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM S-17 98-0120-0617 ACTIVE								
DOP 09/13/1999 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	320.13	32.00	1.30	0.00	0.00	-10.27	0.01	343.17
TRUST FUND	320.13	32.00	1.30	0.00	0.00	-10.27	0.01	343.17
TOTAL	[VESTED PERCENT 100.0 AMOUNT			343.17]				
ACCOUNT	320.13	32.00	1.30	0.00	0.00	-10.27	0.01	343.17
	[TOTAL VESTED AMOUNT			343.17]				

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3716 98-0217-0620 ACT: /E								
DOP 02/01/1999 DOS 02/01/1999 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	55.18	0.00	0.22	0.00	0.00	-0.05	0.00	55.35
TOTAL	55.18	0.00	0.22	0.00	0.00	-0.05	0.00	55.35
[VESTED PERCENT 100.0 AMOUNT 55.35]								
ACCOUNT	55.18	0.00	0.22	0.00	0.00	-0.05	0.00	55.35
[TOTAL VESTED AMOUNT 55.35]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3774 98-0217-0621 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 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	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[VESTED PERCENT 100.0 AMOUNT 0.12]								
ACCOUNT	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[TOTAL VESTED AMOUNT 0.12]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3813 98-0217-0622 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	148.64	0.00	0.60	0.00	0.00	-0.12	0.01	149.13
TOTAL	148.64	0.00	0.60	0.00	0.00	-0.12	0.01	149.13
[VESTED PERCENT 100.0 AMOUNT 149.13]								
ACCOUNT	148.64	0.00	0.60	0.00	0.00	-0.12	0.01	149.13
[TOTAL VESTED AMOUNT 149.13]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-2691 98-0217-0623 ACTIVE								
DCP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
TOTAL	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
[VESTED PERCENT 100.0 AMOUNT 0.83]								
ACCOUNT	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
[TOTAL VESTED AMOUNT 0.83]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM M-35 98-0324-0627 ACTIVE								
DCP 07/01/1998 DOS 07/01/1998 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	23.83	0.00	0.10	0.00	0.00	-0.02	-0.00	23.91
TOTAL	23.83	0.00	0.10	0.00	0.00	-0.02	-0.00	23.91
[VESTED PERCENT 100.0 AMOUNT 23.91]								
ACCOUNT	23.83	0.00	0.10	0.00	0.00	-0.02	-0.00	23.91
[TOTAL VESTED AMOUNT 23.91]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM X-36 98-0324-0628 ACTIVE								
DCP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	2675.87	335.64	10.88	0.00	0.00	-12.23	0.11	3010.27
TOTAL	2675.87	335.64	10.88	0.00	0.00	-12.23	0.11	3010.27
[VESTED PERCENT 100.0 AMOUNT 3010.27]								
ACCOUNT	2675.87	335.64	10.88	0.00	0.00	-12.23	0.11	3010.27
[TOTAL VESTED AMOUNT 3010.27]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP M-36 98-0324-0629 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	16589.90	1738.38	67.49	0.00	0.00	-23.82	0.68	18372.63
TOTAL	16589.90	1738.38	67.49	0.00	0.00	-23.82	0.68	18372.63
[VESTED PERCENT 100.0 AMOUNT 18372.63]								
ACCOUNT	16589.90	1738.38	67.49	0.00	0.00	-23.82	0.68	18372.63
[TOTAL VESTED AMOUNT 18372.63]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-38 98-0324-0630 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	549.22	79.09	2.23	0.00	0.00	-10.46	0.02	620.10
TOTAL	549.22	79.09	2.23	0.00	0.00	-10.46	0.02	620.10
[VESTED PERCENT 100.0 AMOUNT 620.10]								
ACCOUNT	549.22	79.09	2.23	0.00	0.00	-10.46	0.02	620.10
[TOTAL VESTED AMOUNT 620.10]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CEM M-37 98-0324-0632 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1326.85	116.14	5.40	0.00	0.00	-11.11	0.05	1437.33
TOTAL	1326.85	116.14	5.40	0.00	0.00	-11.11	0.05	1437.33
[VESTED PERCENT 100.0 AMOUNT 1437.33]								
ACCOUNT	1326.85	116.14	5.40	0.00	0.00	-11.11	0.05	1437.33
[TOTAL VESTED AMOUNT 1437.33]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-37 98-0324-0633 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	748.28	120.26	3.04	0.00	0.00	-10.62	0.03	860.99
TOTAL	748.28	120.26	3.04	0.00	0.00	-10.62	0.03	860.99
[VESTED PERCENT 100.0 AMOUNT 860.99]								
ACCOUNT	748.28	120.26	3.04	0.00	0.00	-10.62	0.03	860.99
[TOTAL VESTED AMOUNT 860.99]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Z-38 98-0324-0634 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DCM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1851.53	280.40	7.53	0.00	0.00	-11.54	0.08	2128.00
TOTAL	1851.53	280.40	7.53	0.00	0.00	-11.54	0.08	2128.00
[VESTED PERCENT 100.0 AMOUNT 2128.00]								
ACCOUNT	1851.53	280.40	7.53	0.00	0.00	-11.54	0.08	2128.00
[TOTAL VESTED AMOUNT 2128.00]								

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	199.03	93.13	0.81	0.00	0.00	-0.17	0.01	292.81
TOTAL	199.03	93.13	0.81	0.00	0.00	-0.17	0.01	292.81
[VESTED PERCENT 100.0 AMOUNT				292.81]				
ACCOUNT	199.03	93.13	0.81	0.00	0.00	-0.17	0.01	292.81
[TOTAL VESTED AMOUNT				292.81]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM X-35 98-0324-0636 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	12.99	0.00	0.05	0.00	0.00	-0.01	-0.00	13.03
TOTAL	12.99	0.00	0.05	0.00	0.00	-0.01	-0.00	13.03
[VESTED PERCENT 100.0 AMOUNT 13.03]								
ACCOUNT	12.99	0.00	0.05	0.00	0.00	-0.01	-0.00	13.03
[TOTAL VESTED AMOUNT 13.03]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM Y-37 98-0324-0637 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1087.17	106.74	4.42	0.00	0.00	-10.91	0.04	1187.46
TOTAL	1087.17	106.74	4.42	0.00	0.00	-10.91	0.04	1187.46
[VESTED PERCENT 100.0 AMOUNT 1187.46]								
ACCOUNT	1087.17	106.74	4.42	0.00	0.00	-10.91	0.04	1187.46
[TOTAL VESTED AMOUNT 1187.46]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PCP V-36 98-0324-0638 ACTIVE								
DCP 04/01/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	5061.61	614.28	20.59	0.00	0.00	-14.21	0.21	5682.48
TOTAL	5061.61	614.28	20.59	0.00	0.00	-14.21	0.21	5682.48
[VESTED PERCENT 100.0 AMOUNT 5682.48]								
ACCOUNT	5061.61	614.28	20.59	0.00	0.00	-14.21	0.21	5682.48
[TOTAL VESTED AMOUNT 5682.48]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-37 98-0324-0639 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	666.58	140.24	2.71	0.00	0.00	-10.56	0.03	799.00
TOTAL	666.58	140.24	2.71	0.00	0.00	-10.56	0.03	799.00
[VESTED PERCENT 100.0 AMOUNT 799.00]								
ACCOUNT	666.58	140.24	2.71	0.00	0.00	-10.56	0.03	799.00
[TOTAL VESTED AMOUNT 799.00]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2835 98-0324-0642 ACTIVE								
DOP 07/01/1998 DOS 07/01/1998 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	31.42	0.00	0.13	0.00	0.00	-10.03	-0.00	21.52
TOTAL	31.42	0.00	0.13	0.00	0.00	-10.03	-0.00	21.52
[VESTED PERCENT 100.0 AMOUNT 21.52]								
ACCOUNT	31.42	0.00	0.13	0.00	0.00	-10.03	-0.00	21.52
[TOTAL VESTED AMOUNT 21.52]								

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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1383.50	175.20	5.74	0.00	0.00	-11.18	0.06	1553.32
TOTAL	1383.50	175.20	5.74	0.00	0.00	-11.18	0.06	1553.32
[VESTED PERCENT 100.0 AMOUNT 1553.32]								
ACCOUNT	1383.50	175.20	5.74	0.00	0.00	-11.18	0.06	1553.32
[TOTAL VESTED AMOUNT 1553.32]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	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 NRD 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	1813.75	209.24	7.52	0.00	0.00	-11.54	0.07	2019.04
TOTAL	1813.75	209.24	7.52	0.00	0.00	-11.54	0.07	2019.04
[VESTED PERCENT 100.0 AMOUNT 2019.04]								
ACCOUNT	1813.77	209.24	7.52	0.00	0.00	-11.54	0.07	2019.06
[TOTAL VESTED AMOUNT 2019.06]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
PGP U-37 98-0421-0651 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 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
TOTAL	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[VESTED PERCENT 100.0 AMOUNT 0.12]								
ACCOUNT	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
[TOTAL VESTED AMOUNT 0.12]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2539 98-0519-0665 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	30.10	0.00	0.12	0.00	0.00	-0.03	0.00	30.19
TOTAL	30.10	0.00	0.12	0.00	0.00	-0.03	0.00	30.19
[VESTED PERCENT 100.0 AMOUNT 30.19]								
ROYALTY INCOME								
TRUST FUND	329.32	59.49	1.38	0.00	0.00	-10.28	0.01	379.92
TOTAL	329.32	59.49	1.38	0.00	0.00	-10.28	0.01	379.92
[VESTED PERCENT 100.0 AMOUNT 379.92]								
ACCOUNT	359.42	59.49	1.50	0.00	0.00	-10.31	0.01	410.11
[TOTAL VESTED AMOUNT 410.11]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3169 98-0616-0670 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 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	1329.67	322.22	5.62	0.00	0.00	-11.15	0.06	1646.42
TOTAL	1329.67	322.22	5.62	0.00	0.00	-11.15	0.06	1646.42
[VESTED PERCENT 100.0 AMOUNT 1646.42]								
ACCOUNT	1329.67	322.22	5.62	0.00	0.00	-11.15	0.06	1646.42
[TOTAL VESTED AMOUNT 1646.42]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX V-3833 98-0616-0671 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	65.59	0.00	0.27	0.00	0.00	-0.05	-0.00	65.81
TOTAL	65.59	0.00	0.27	0.00	0.00	-0.05	-0.00	65.81
[VESTED PERCENT 100.0 AMOUNT 65.81]								
ROYALTY INCOME								
TRUST FUND	16567.94	1637.98	68.48	0.00	0.00	-24.01	0.69	18251.08
TOTAL	16567.94	1637.98	68.48	0.00	0.00	-24.01	0.69	18251.08
[VESTED PERCENT 100.0 AMOUNT 18251.08]								
ACCOUNT	16633.53	1637.98	68.75	0.00	0.00	-24.06	0.69	18316.89
[TOTAL VESTED AMOUNT 18316.89]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2978 98-0721-0673 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	398.57	73.38	1.67	0.00	0.00	-10.34	0.02	463.30
TOTAL	398.57	73.38	1.67	0.00	0.00	-10.34	0.02	463.30
[VESTED PERCENT 100.0 AMOUNT				463.30]				
ACCOUNT	398.57	73.38	1.67	0.00	0.00	-10.34	0.02	463.30
[TOTAL VESTED AMOUNT				463.30]				

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX-VC-3759 98-0721-0674 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DOR 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	48.78	0.00	0.20	0.00	0.00	-10.04	0.00	38.94
TOTAL	48.78	0.00	0.20	0.00	0.00	-10.04	0.00	38.94
[VESTED PERCENT 100.0 AMOUNT 38.94]								
ACCOUNT	48.78	0.00	0.20	0.00	0.00	-10.04	0.00	38.94
[TOTAL VESTED AMOUNT 38.94]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX-VC-3900 98-0818-0676 ACTIVE								
DCP 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 BONUS								
TRUST FUND	8.49	0.00	0.03	0.00	0.00	-0.01	-0.00	8.51
TOTAL	8.49	0.00	0.03	0.00	0.00	-0.01	-0.00	8.51
[VESTED PERCENT 100.0 AMOUNT 8.51]								
ROYALTY INCOME								
TRUST FUND	119.88	0.00	0.49	0.00	0.00	-10.10	0.00	110.27
TOTAL	119.88	0.00	0.49	0.00	0.00	-10.10	0.00	110.27
[VESTED PERCENT 100.0 AMOUNT 110.27]								
ACCOUNT	128.37	0.00	0.52	0.00	0.00	-10.11	-0.00	118.78
[TOTAL VESTED AMOUNT 118.78]								

VOO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC 3766 98-0818-0677 ACTIVE								
DCP 00/00/0000 DOS 00/00/0000 DCM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
TOTAL	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
[VESTED PERCENT 100.0 AMOUNT 1.00]								
ROYALTY INCOME								
TRUST FUND	415.51	142.89	1.78	0.00	0.00	-10.36	0.02	549.84
TOTAL	415.51	142.89	1.78	0.00	0.00	-10.36	0.02	549.84
[VESTED PERCENT 100.0 AMOUNT 549.84]								
ACCOUNT	416.51	142.89	1.78	0.00	0.00	-10.36	0.02	550.84
[TOTAL VESTED AMOUNT 550.84]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ERIX VC-3756 98-0818-0678 ACTIVE								
DCP 02/01/1999 DOS 02/01/1999 DOW 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	177.00	0.00	0.72	0.00	0.00	-0.15	0.01	177.58
TOTAL	177.00	0.00	0.72	0.00	0.00	-0.15	0.01	177.58
[VESTED PERCENT 100.0 AMOUNT 177.58]								
ROYALTY INCOME								
TRUST FUND	3289.80	660.15	13.82	0.00	0.00	-12.83	0.14	3951.08
TOTAL	3289.80	660.15	13.82	0.00	0.00	-12.83	0.14	3951.08
[VESTED PERCENT 100.0 AMOUNT 3951.08]								
ACCOUNT	3466.80	660.15	14.54	0.00	0.00	-12.98	0.15	4128.66
[TOTAL VESTED AMOUNT 4128.66]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3011 98-0818-0679 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	15.80	0.00	0.06	0.00	0.00	-0.01	0.00	15.85
TOTAL	15.80	0.00	0.06	0.00	0.00	-0.01	0.00	15.85
[VESTED PERCENT 100.0 AMOUNT 15.85]								
ACCOUNT	15.80	0.00	0.06	0.00	0.00	-0.01	0.00	15.85
[TOTAL VESTED AMOUNT 15.85]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VAD-3811 98-0818-0680 ACTIVE								
DOP 02/01/1999 DOS 02/01/1999 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
TRUST FUND	57.19	0.00	0.23	0.00	0.00	-0.05	0.00	57.37
TOTAL	57.19	0.00	0.23	0.00	0.00	-0.05	0.00	57.37
[VESTED PERCENT 100.0 AMOUNT 57.37]								
ROYALTY INCOME								
TRUST FUND	158.06	70.20	0.69	0.00	0.00	-10.14	0.01	218.82
TOTAL	158.06	70.20	0.69	0.00	0.00	-10.14	0.01	218.82
[VESTED PERCENT 100.0 AMOUNT 218.82]								
ACCOUNT	215.25	70.20	0.92	0.00	0.00	-10.19	0.01	276.19
[TOTAL VESTED AMOUNT 276.19]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-2356 98-0915-0682 ACTIVE								
DOP 03/01/1999 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 BONUS								
TRUST FUND	31.74	0.00	0.13	0.00	0.00	-0.03	-0.00	31.84
TOTAL	31.74	0.00	0.13	0.00	0.00	-0.03	-0.00	31.84
[VESTED PERCENT 100.0 AMOUNT 31.84]								
ACCOUNT	31.74	0.00	0.13	0.00	0.00	-0.03	-0.00	31.84
[TOTAL VESTED AMOUNT 31.84]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3356 98-0915-0683 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	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	152.98	104.57	0.69	0.00	0.00	-10.14	0.01	248.11
TOTAL	152.98	104.57	0.69	0.00	0.00	-10.14	0.01	248.11
[VESTED PERCENT 100.0 AMOUNT 248.11]								
ACCOUNT	154.89	104.57	0.70	0.00	0.00	-10.14	0.01	250.03
[TOTAL VESTED AMOUNT 250.03]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC-3899 98-0915-0684 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	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
TOTAL	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
[VESTED PERCENT 100.0 AMOUNT 0.34]								
ROYALTY INCOME								
TRUST FUND	20.01	0.00	0.08	0.00	0.00	-0.02	-0.00	20.07
TOTAL	20.01	0.00	0.08	0.00	0.00	-0.02	-0.00	20.07
[VESTED PERCENT 100.0 AMOUNT 20.07]								
ACCOUNT	20.35	0.00	0.08	0.00	0.00	-0.02	-0.00	20.41
[TOTAL VESTED AMOUNT 20.41]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
COGC BERMIND 25 98-1117-0700 ACTIVE								
DOF 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	3.79	0.00	0.02	0.00	0.00	0.00	-0.00	3.81
TOTAL	3.79	0.00	0.02	0.00	0.00	0.00	-0.00	3.81
[VESTED PERCENT 100.0 AMOUNT 3.81]								
ROYALTY INCOME								
TRUST FUND	3.80	0.00	0.02	0.00	0.00	0.00	-0.00	3.82
TOTAL	3.80	0.00	0.02	0.00	0.00	0.00	-0.00	3.82
[VESTED PERCENT 100.0 AMOUNT 3.82]								
ACCOUNT	7.59	0.00	0.04	0.00	0.00	0.00	-0.00	7.63
[TOTAL VESTED AMOUNT 7.63]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
CBM V-34 99-0216-0710 ACTIVE								
DOP 10/25/1999 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	0.00	2143.58	0.00	0.00	0.00	0.00	0.00	2143.58
TOTAL	0.00	2143.58	0.00	0.00	0.00	0.00	0.00	2143.58
[VESTED PERCENT 100.0 AMOUNT 2143.58]								
ACCOUNT	0.00	2143.58	0.00	0.00	0.00	0.00	0.00	2143.58
[TOTAL VESTED AMOUNT 2143.58]								

VGO VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
EREX VC 4072 99-0216-0711 ACTIVE								
DCP 09/13/1999 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
TRUST FUND	495.88	281.06	2.20	0.00	0.00	-10.45	0.02	768.71
TOTAL	495.88	281.06	2.20	0.00	0.00	-10.45	0.02	768.71
[VESTED PERCENT 100.0 AMOUNT 768.71]								
ACCOUNT	495.88	281.06	2.20	0.00	0.00	-10.45	0.02	768.71
[TOTAL VESTED AMOUNT 768.71]								

VGO VIRGINIA GAS & OIL BOARD

GRAND TOTAL

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENT	TRANSFER OF FUNDS	FEE EXPENSE	GAIN\LOSS	BALANCE
ROYALTY BONUS								
TRUST FUND	8112.07	0.00	32.99	0.00	0.00	-6.67	0.24	8138.63
TOTAL	8112.07	0.00	32.99	0.00	0.00	-6.67	0.24	8138.63
ROYALTY INCOME								
TRUST FUND	3381467.04	36159.12	13759.35	2583.28	0.00	-4067.94	137.38	3430038.23
TOTAL	3381467.04	36159.12	13759.35	2583.28	0.00	-4067.94	137.38	3430038.23
ACCOUNT	3389579.11	36159.12	13792.34	2583.28	0.00	-4074.61	137.62	3438176.86