VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

DECEMBER 1994

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
VGP UNIT EH-18 90-0419-0004 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
[redacted] GOVERNMENT SELECT	2422.17	84.71	12.12	0.00	0.00	-13.80	0.00	2505.20
US TREASURY [redacted] 8/31/96	695.00	0.00	0.00	0.00	0.00	0.00	0.00	695.00
US TREASURY BILL 9/21/95	654.00	0.00	0.00	0.00	0.00	0.00	0.00	654.00
US TREASURY BILL 3/23/95	727.60	0.00	0.00	0.00	0.00	0.00	-0.01	727.59
TOTAL	4498.77	84.71	12.12	0.00	0.00	-13.80	-0.01	4581.79
[VESTED PERCENT 100.0 AMOUNT 4581.79]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2422.17	84.71	12.12	0.00	0.00	-13.80	0.00	2505.20
US TREASURY NOTE 8/31/96	695.00	0.00	0.00	0.00	0.00	0.00	0.00	695.00
US TREASURY BILL 9/21/95	654.00	0.00	0.00	0.00	0.00	0.00	0.00	654.00
US TREASURY BILL 3/23/95	727.60	0.00	0.00	0.00	0.00	0.00	-0.01	727.59
ACCOUNT [redacted]	4498.77	84.71	12.12	0.00	0.00	-13.80	-0.01	4581.79
[TOTAL VESTED AMOUNT 4581.79]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I AA-10 90-0905-0012 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT III								
DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.01	0.00	0.04	0.00	0.00	-0.02	-0.00	14.03
TOTAL	14.01	0.00	0.04	0.00	0.00	-0.02	-0.00	14.03
[VESTED PERCENT 100.0 AMOUNT 14.03]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	202.45	0.00	1.03	0.00	0.00	-0.32	0.00	203.16
US TREASURY NOTE 8/31/96	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
US TREASURY BILL 9/21/95	51.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00
US TREASURY BILL 3/23/95	60.81	0.00	0.00	0.00	0.00	0.00	0.00	60.81
TOTAL	369.26	0.00	1.03	0.00	0.00	-0.32	0.00	369.97
[VESTED PERCENT 100.0 AMOUNT 369.97]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	216.46	0.00	1.07	0.00	0.00	-0.34	0.00	217.19
US TREASURY NOTE 8/31/96	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
US TREASURY BILL 9/21/95	51.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00
US TREASURY BILL 3/23/95	60.81	0.00	0.00	0.00	0.00	0.00	0.00	60.81
ACCOUNT	383.27	0.00	1.07	0.00	0.00	-0.34	0.00	384.00
[TOTAL VESTED AMOUNT 384.00]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

CBM I X-10 90-0905-0014 ACTIVE
CXY USA

COALBED METHANE

TRACT 11 B

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	13.36	0.00	0.04	0.00	0.00	-0.02	0.00	13.38
TOTAL	13.36	0.00	0.04	0.00	0.00	-0.02	0.00	13.38
[VESTED PERCENT 100.0 AMOUNT				13.38]				
[CASH:				0.00]				
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	960.21	0.00	4.91	0.00	0.00	-1.51	-0.00	963.61
US TREASURY NOTE 8/31/96	272.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
US TREASURY BILL 9/21/95	255.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00
US TREASURY BILL 3/23/95	288.44	0.00	0.00	0.00	0.00	0.00	0.00	288.44
TOTAL	1775.65	0.00	4.91	0.00	0.00	-1.51	-0.00	1779.05
[VESTED PERCENT 100.0 AMOUNT				1779.05]				
[CASH:				0.00]				
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	973.57	0.00	4.95	0.00	0.00	-1.53	-0.00	976.99
US TREASURY NOTE 8/31/96	272.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
US TREASURY BILL 9/21/95	255.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00
US TREASURY BILL 3/23/95	288.44	0.00	0.00	0.00	0.00	0.00	0.00	288.44
ACCOUNT	1789.01	0.00	4.95	0.00	0.00	-1.53	-0.00	1792.43
[TOTAL VESTED AMOUNT				1792.43]				
[TOTAL CASH:				0.00]				

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I X-11 90-0906-0017 ACTIVE								
OXY 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								
BENCHMARK GOVERNMENT SELECT	167.38	0.00	0.86	0.00	0.00	-0.26	-0.00	167.98
US TREASURY NOTE 8/31/96	48.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00
US TREASURY BILL 9/21/95	44.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00
US TREASURY BILL 3/23/95	50.28	0.00	0.00	0.00	0.00	0.00	0.00	50.28
TOTAL	309.66	0.00	0.86	0.00	0.00	-0.26	-0.00	310.26
[VESTED PERCENT 100.0 AMOUNT				310.26]				
[CASH:			0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	167.38	0.00	0.86	0.00	0.00	-0.26	-0.00	167.98
US TREASURY NOTE 8/31/96	48.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00
US TREASURY BILL 9/21/95	44.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00
US TREASURY BILL 3/23/95	50.28	0.00	0.00	0.00	0.00	0.00	0.00	50.28
AMOUNT	309.66	0.00	0.86	0.00	0.00	-0.26	-0.00	310.26
[TOTAL VESTED AMOUNT				310.26]				
[TOTAL CASH:			0.00]					

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	984.23	0.00	5.03	0.00	0.00	-1.55	0.00	987.71
US TREASURY NOTE 8/31/96	294.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00
US TREASURY BILL 9/21/95	276.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00
US TREASURY BILL 3/23/95	295.65	0.00	0.00	0.00	0.00	0.00	0.00	295.65
TOTAL	1849.88	0.00	5.03	0.00	0.00	-1.55	0.00	1853.36
[VESTED PERCENT 100.0 AMOUNT 1853.36]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	984.23	0.00	5.03	0.00	0.00	-1.55	0.00	987.71
US TREASURY NOTE 8/31/96	294.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00
US TREASURY BILL 9/21/95	276.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00
US TREASURY BILL 3/23/95	295.65	0.00	0.00	0.00	0.00	0.00	0.00	295.65
ACCOUNT	1849.88	0.00	5.03	0.00	0.00	-1.55	0.00	1853.36
[TOTAL VESTED AMOUNT 1853.36]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM S-32 91-0219-0078 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 09/01/1993 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	86.62	0.00	0.44	0.00	0.00	-0.14	-0.00	86.92
US TREASURY NOTE 8/31/96	23.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
US TREASURY BILL 9/21/95	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
US TREASURY BILL 3/23/95	26.02	0.00	0.00	0.00	0.00	0.00	0.00	26.02
TOTAL	157.64	0.00	0.44	0.00	0.00	-0.14	-0.00	157.94
[VESTED PERCENT 100.0 AMOUNT 157.94]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	86.62	0.00	0.44	0.00	0.00	-0.14	-0.00	86.92
US TREASURY NOTE 8/31/96	23.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
US TREASURY BILL 9/21/95	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
US TREASURY BILL 3/23/95	26.02	0.00	0.00	0.00	0.00	0.00	0.00	26.02
ACCOUNT	157.64	0.00	0.44	0.00	0.00	-0.14	-0.00	157.94
[TOTAL VESTED AMOUNT 157.94]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I U-12 91-0430-0107 ACTIVE								
CNX USA INC.								
OWNER #'S 372-022080,								
372-022081								
DOP 09/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	400.76	0.00	2.04	0.00	0.00	-0.63	0.00	402.17
US TREASURY NOTE 8/31/96	124.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00
US TREASURY BILL 9/21/95	115.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00
US TREASURY BILL 3/23/95	120.38	0.00	0.00	0.00	0.00	0.00	0.00	120.38
TOTAL	760.14	0.00	2.04	0.00	0.00	-0.63	0.00	761.55
[VESTED PERCENT 100.0 AMOUNT 761.55]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	400.76	0.00	2.04	0.00	0.00	-0.63	0.00	402.17
US TREASURY NOTE 8/31/96	124.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00
US TREASURY BILL 9/21/95	115.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00
US TREASURY BILL 3/23/95	120.38	0.00	0.00	0.00	0.00	0.00	0.00	120.38
ACCOUNT	760.14	0.00	2.04	0.00	0.00	-0.63	0.00	761.55
[TOTAL VESTED AMOUNT 761.55]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

CBM I W-10 91-0430-0109 ACTIVE
CXY USA

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1500.29	0.00	7.67	0.00	0.00	-2.36	-0.00	1505.60
US TREASURY NOTE 8/31/96	451.00	0.00	0.00	0.00	0.00	0.00	0.00	451.00
US TREASURY BILL 9/21/95	424.00	0.00	0.00	0.00	0.00	0.00	0.00	424.00
US TREASURY BILL 3/23/95	450.67	0.00	0.00	0.00	0.00	0.00	0.00	450.67
TOTAL	2825.96	0.00	7.67	0.00	0.00	-2.36	-0.00	2831.27

[VESTED PERCENT 100.0 AMOUNT 2831.27]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1500.29	0.00	7.67	0.00	0.00	-2.36	-0.00	1505.60
US TREASURY NOTE 8/31/96	451.00	0.00	0.00	0.00	0.00	0.00	0.00	451.00
US TREASURY BILL 9/21/95	424.00	0.00	0.00	0.00	0.00	0.00	0.00	424.00
US TREASURY BILL 3/23/95	450.67	0.00	0.00	0.00	0.00	0.00	0.00	450.67
ACCOUNT	2825.96	0.00	7.67	0.00	0.00	-2.36	-0.00	2831.27

[TOTAL VESTED AMOUNT 2831.27]
[TOTAL CASH: 0.00]

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Y-10 91-0430-0113 ACTIVE								
CNX USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 11/01/1992 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								
BENCHMARK GOVERNMENT SELECT	22.10	0.00	0.10	0.00	0.00	-0.03	-0.00	22.17
US TREASURY NOTE 8/31/96	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 3/23/95	6.64	0.00	0.00	0.00	0.00	0.00	0.00	6.64
TOTAL	39.74	0.00	0.10	0.00	0.00	-0.03	-0.00	39.81
[VESTED PERCENT 100.0 AMOUNT 39.81]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	22.10	0.00	0.10	0.00	0.00	-0.03	-0.00	22.17
US TREASURY NOTE 8/31/96	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 3/23/95	6.64	0.00	0.00	0.00	0.00	0.00	0.00	6.64
ACCOUNT	39.74	0.00	0.10	0.00	0.00	-0.03	-0.00	39.81
[TOTAL VESTED AMOUNT 39.81]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Z-9 91-0430-0115 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.20	0.00	0.02	0.00	0.00	-0.01	0.00	8.21
TOTAL	8.20	0.00	0.02	0.00	0.00	-0.01	0.00	8.21
[VESTED PERCENT 100.0 AMOUNT 8.21]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	681.17	0.00	3.46	0.00	0.00	-1.07	0.00	683.56
US TREASURY NOTE 8/31/96	215.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00
US TREASURY BILL 9/21/95	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
US TREASURY BILL 3/23/95	204.62	0.00	0.00	0.00	0.00	0.00	0.00	204.62
TOTAL	1300.79	0.00	3.46	0.00	0.00	-1.07	0.00	1303.18
[VESTED PERCENT 100.0 AMOUNT 1303.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	689.37	0.00	3.48	0.00	0.00	-1.08	0.00	691.77
US TREASURY NOTE 8/31/96	215.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00
US TREASURY BILL 9/21/95	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
US TREASURY BILL 3/23/95	204.62	0.00	0.00	0.00	0.00	0.00	0.00	204.62
ACCOUNT	1308.99	0.00	3.48	0.00	0.00	-1.08	0.00	1311.39
[TOTAL VESTED AMOUNT 1311.39]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN 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 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								
BENCHMARK GOVERNMENT SELECT	71.18	0.00	0.29	0.00	0.00	-0.11	0.00	71.36
TOTAL	71.18	0.00	0.29	0.00	0.00	-0.11	0.00	71.36
[VESTED PERCENT 100.0 AMOUNT 71.36]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	413.54	0.00	2.11	0.00	0.00	-0.65	-0.00	415.00
US TREASURY NOTE 8/31/96	133.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00
US TREASURY BILL 9/21/95	124.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00
US TREASURY BILL 3/23/95	124.22	0.00	0.00	0.00	0.00	0.00	0.00	124.22
TOTAL	794.76	0.00	2.11	0.00	0.00	-0.65	-0.00	796.22
[VESTED PERCENT 100.0 AMOUNT 796.22]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	484.72	0.00	2.40	0.00	0.00	-0.76	-0.00	486.36
US TREASURY NOTE 8/31/96	133.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00
US TREASURY BILL 9/21/95	124.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00
US TREASURY BILL 3/23/95	124.22	0.00	0.00	0.00	0.00	0.00	0.00	124.22
ACCOUNT	865.94	0.00	2.40	0.00	0.00	-0.76	-0.00	867.58
[TOTAL VESTED AMOUNT 867.58]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I P-35 91-0521-0119 ACTIVE								
OXY-CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	25.88	0.00	0.12	0.00	0.00	-0.04	-0.00	25.96
US TREASURY NOTE 8/31/96	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
US TREASURY BILL 3/23/95	7.78	0.00	0.00	0.00	0.00	0.00	0.00	7.78
TOTAL	40.66	0.00	0.12	0.00	0.00	-0.04	-0.00	40.74
[VESTED PERCENT 100.0 AMOUNT 40.74]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	25.88	0.00	0.12	0.00	0.00	-0.04	-0.00	25.96
US TREASURY NOTE 8/31/96	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
US TREASURY BILL 3/23/95	7.78	0.00	0.00	0.00	0.00	0.00	0.00	7.78
ACCOUNT	40.66	0.00	0.12	0.00	0.00	-0.04	-0.00	40.74
[TOTAL VESTED AMOUNT 40.74]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
OXY CBM 0-35 91-0521-0120 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 00/00/0000 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	28.36	0.00	0.15	0.00	0.00	-0.04	-0.00	28.47
US TREASURY NOTE 8/31/96	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
US TREASURY BILL 9/21/95	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
US TREASURY BILL 3/23/95	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52
TOTAL	51.88	0.00	0.15	0.00	0.00	-0.04	-0.00	51.99
[VESTED PERCENT 100.0 AMOUNT				51.99]				
[CASH:			0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	28.36	0.00	0.15	0.00	0.00	-0.04	-0.00	28.47
US TREASURY NOTE 8/31/96	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
US TREASURY BILL 9/21/95	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
US TREASURY BILL 3/23/95	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52
ACCOUNT	51.88	0.00	0.15	0.00	0.00	-0.04	-0.00	51.99
[TOTAL VESTED AMOUNT				51.99]				
[TOTAL CASH:			0.00]					

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Z-10 91-0521-0121 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT V								
DOP 05/25/1994 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
TOTAL	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
[VESTED PERCENT 100.0 AMOUNT 0.36]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	16.04	0.00	0.05	0.00	0.00	-0.03	-0.00	16.06
US TREASURY NOTE 8/31/96	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
TOTAL	23.04	0.00	0.05	0.00	0.00	-0.03	-0.00	23.06
[VESTED PERCENT 100.0 AMOUNT 23.06]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	16.40	0.00	0.05	0.00	0.00	-0.03	-0.00	16.42
US TREASURY NOTE 8/31/96	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
ACCOUNT	23.40	0.00	0.05	0.00	0.00	-0.03	-0.00	23.42
[TOTAL VESTED AMOUNT 23.42]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I U-11 91-0521-0125 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 09/01/1992 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								
BENCHMARK GOVERNMENT SELECT	404.14	0.00	2.06	0.00	0.00	-0.63	-0.00	405.57
US TREASURY NOTE 8/31/96	118.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00
US TREASURY BILL 9/21/95	111.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00
US TREASURY BILL 3/23/95	121.40	0.00	0.00	0.00	0.00	0.00	0.00	121.40
TOTAL	754.54	0.00	2.06	0.00	0.00	-0.63	-0.00	755.97
[VESTED PERCENT 100.0 AMOUNT 755.97]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	404.14	0.00	2.06	0.00	0.00	-0.63	-0.00	405.57
US TREASURY NOTE 8/31/96	118.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00
US TREASURY BILL 9/21/95	111.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00
US TREASURY BILL 3/23/95	121.40	0.00	0.00	0.00	0.00	0.00	0.00	121.40
ACCOUNT	754.54	0.00	2.06	0.00	0.00	-0.63	-0.00	755.97
[TOTAL VESTED AMOUNT 755.97]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I U-10 91-0618-0133 ACTIVE								
CNX USA/CONSOL INC								
OTHER #93-0420-0353								
DOP 10/01/1992 DOS 08/31/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	101.72	0.00	0.54	0.00	0.00	-0.16	-0.00	102.10
US TREASURY NOTE 8/31/96	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 3/23/95	30.55	0.00	0.00	0.00	0.00	0.00	0.00	30.55
TOTAL	142.27	0.00	0.54	0.00	0.00	-0.16	-0.00	142.65
[VESTED PERCENT 100.0 AMOUNT				142.65]				
[CASH:			-0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	101.72	0.00	0.54	0.00	0.00	-0.16	-0.00	102.10
US TREASURY NOTE 8/31/96	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 3/23/95	30.55	0.00	0.00	0.00	0.00	0.00	0.00	30.55
ACCOUNT	142.27	0.00	0.54	0.00	0.00	-0.16	-0.00	142.65
[TOTAL VESTED AMOUNT				142.65]				
[TOTAL CASH:			-0.00]					

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	1036.08	0.00	5.30	0.00	0.00	-1.63	0.00	1039.75
US TREASURY NOTE 8/31/96	312.00	0.00	0.00	0.00	0.00	0.00	0.00	312.00
US TREASURY BILL 9/21/95	293.00	0.00	0.00	0.00	0.00	0.00	0.00	293.00
US TREASURY BILL 3/23/95	311.23	0.00	0.00	0.00	0.00	0.00	0.00	311.23
TOTAL	1952.31	0.00	5.30	0.00	0.00	-1.63	0.00	1955.98

[VESTED PERCENT 100.0 AMOUNT 1955.98]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1036.08	0.00	5.30	0.00	0.00	-1.63	0.00	1039.75
US TREASURY NOTE 8/31/96	312.00	0.00	0.00	0.00	0.00	0.00	0.00	312.00
US TREASURY BILL 9/21/95	293.00	0.00	0.00	0.00	0.00	0.00	0.00	293.00
US TREASURY BILL 3/23/95	311.23	0.00	0.00	0.00	0.00	0.00	0.00	311.23
ACCOUNT	1952.31	0.00	5.30	0.00	0.00	-1.63	0.00	1955.98

[TOTAL VESTED AMOUNT 1955.98]
[TOTAL CASH: 0.00]

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

EREX UNIT V-1942 91-1015-0153 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 04/20/1994 DOS 01/03/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS

BENCHMARK GOVERNMENT SELECT	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]
[CASH: 0.00]

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	2.61	0.50	0.00	0.00	0.00	0.00	0.00	3.11
US TREASURY NOTE 8/31/96	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
TOTAL	3.61	0.50	0.00	0.00	0.00	0.00	0.00	4.11

[VESTED PERCENT 100.0 AMOUNT 4.11]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2.74	0.50	0.00	0.00	0.00	0.00	0.00	3.24
US TREASURY NOTE 8/31/96	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
ACCOUNT	3.74	0.50	0.00	0.00	0.00	0.00	0.00	4.24

[TOTAL VESTED AMOUNT 4.24]
[TOTAL CASH: 0.00]

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-32 91-1015-154 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	63.32	0.00	0.27	0.00	0.00	-0.10	0.00	63.49
TOTAL	63.32	0.00	0.27	0.00	0.00	-0.10	0.00	63.49
[VESTED PERCENT 100.0 AMOUNT 63.49]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	63.32	0.00	0.27	0.00	0.00	-0.10	0.00	63.49
ACCOUNT	63.32	0.00	0.27	0.00	0.00	-0.10	0.00	63.49
[TOTAL VESTED AMOUNT 63.49]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I R-33 91-1217-0176 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT 1								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	50.89	0.00	0.20	0.00	0.00	-0.08	-0.00	51.01
TOTAL	50.89	0.00	0.20	0.00	0.00	-0.08	-0.00	51.01
[VESTED PERCENT 100.0 AMOUNT 51.01]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	50.89	0.00	0.20	0.00	0.00	-0.08	-0.00	51.01
ACCOUNT	50.89	0.00	0.20	0.00	0.00	-0.08	-0.00	51.01
[TOTAL VESTED AMOUNT 51.01]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN I V-34 92-0317-0191 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT II								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	27.98	0.00	0.10	0.00	0.00	-0.04	0.00	28.04
TOTAL	27.98	0.00	0.10	0.00	0.00	-0.04	0.00	28.04
[VESTED PERCENT 100.0 AMOUNT 28.04]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	27.98	0.00	0.10	0.00	0.00	-0.04	0.00	28.04
ACCOUNT	27.98	0.00	0.10	0.00	0.00	-0.04	0.00	28.04
[TOTAL VESTED AMOUNT 28.04]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

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

OWNER #'S 372-021036,

372-021037

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.79	0.00	0.01	0.00	0.00	-0.01	0.00	4.79
TOTAL	4.79	0.00	0.01	0.00	0.00	-0.01	0.00	4.79
[VESTED PERCENT 100.0 AMOUNT 4.79]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	35291.23	0.00	179.68	0.00	0.00	-55.42	-0.00	35415.49
US TREASURY NOTE 8/31/96	11183.00	0.00	0.00	0.00	0.00	0.00	0.00	11183.00
US TREASURY BILL 9/21/95	10555.00	0.00	0.00	0.00	0.00	0.00	0.00	10555.00
US TREASURY BILL 3/23/95	10590.07	0.00	0.00	0.00	0.00	0.00	-0.11	10589.96
TOTAL	67619.30	0.00	179.68	0.00	0.00	-55.42	-0.11	67743.45
[VESTED PERCENT 100.0 AMOUNT 67743.45]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	35296.02	0.00	179.69	0.00	0.00	-55.43	-0.00	35420.28
US TREASURY NOTE 8/31/96	11183.00	0.00	0.00	0.00	0.00	0.00	0.00	11183.00
US TREASURY BILL 9/21/95	10555.00	0.00	0.00	0.00	0.00	0.00	0.00	10555.00
US TREASURY BILL 3/23/95	10590.07	0.00	0.00	0.00	0.00	0.00	-0.11	10589.96
ACCOUNT	67624.09	0.00	179.69	0.00	0.00	-55.43	-0.11	67748.24
[TOTAL VESTED AMOUNT 67748.24]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-14 92-0317-0196 ACTIVE								
OWNER #'S 020217, 020279								
DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	24.81	0.00	0.10	0.00	0.00	-0.04	0.00	24.87
TOTAL	24.81	0.00	0.10	0.00	0.00	-0.04	0.00	24.87
[VESTED PERCENT 100.0 AMOUNT 24.87]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	17113.43	0.00	87.15	0.00	0.00	-26.87	0.00	17173.71
US TREASURY NOTE 8/31/96	5199.00	0.00	0.00	0.00	0.00	0.00	0.00	5199.00
US TREASURY BILL 9/21/95	4905.00	0.00	0.00	0.00	0.00	0.00	0.00	4905.00
US TREASURY BILL 3/23/95	5135.50	0.00	0.00	0.00	0.00	0.00	-0.05	5135.45
TOTAL	32352.93	0.00	87.15	0.00	0.00	-26.87	-0.05	32413.16
[VESTED PERCENT 100.0 AMOUNT 32413.16]								
[CASH: 0.00]								
- FUND TOTALS -								
JMARK GOVERNMENT SELECT	17138.24	0.00	87.25	0.00	0.00	-26.91	0.00	17198.58
US TREASURY NOTE 8/31/96	5199.00	0.00	0.00	0.00	0.00	0.00	0.00	5199.00
US TREASURY BILL 9/21/95	4905.00	0.00	0.00	0.00	0.00	0.00	0.00	4905.00
US TREASURY BILL 3/23/95	5135.50	0.00	0.00	0.00	0.00	0.00	-0.05	5135.45
ACCOUNT	32377.74	0.00	87.25	0.00	0.00	-26.91	-0.05	32438.03
[TOTAL VESTED AMOUNT 32438.03]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-13 92-0317-0197 ACTIVE								
OWNER #'S 372-020275								
372-020276								
DOP 05/01/1992 DOS 07/13/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	44.10	0.00	0.19	0.00	0.00	-0.07	0.00	44.22
TOTAL	44.10	0.00	0.19	0.00	0.00	-0.07	0.00	44.22
[VESTED PERCENT 100.0 AMOUNT 44.22]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7422.54	0.00	37.78	0.00	0.00	-11.66	0.00	7448.66
US TREASURY NOTE 8/31/96	2355.00	0.00	0.00	0.00	0.00	0.00	0.00	2355.00
US TREASURY BILL 9/21/95	2220.00	0.00	0.00	0.00	0.00	0.00	0.00	2220.00
US TREASURY BILL 3/23/95	2224.46	0.00	0.00	0.00	0.00	0.00	-0.03	2224.43
TOTAL	14222.00	0.00	37.78	0.00	0.00	-11.66	-0.03	14248.09
[VESTED PERCENT 100.0 AMOUNT 14248.09]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7466.64	0.00	37.97	0.00	0.00	-11.73	0.00	7492.88
US TREASURY NOTE 8/31/96	2355.00	0.00	0.00	0.00	0.00	0.00	0.00	2355.00
US TREASURY BILL 9/21/95	2220.00	0.00	0.00	0.00	0.00	0.00	0.00	2220.00
US TREASURY BILL 3/23/95	2224.46	0.00	0.00	0.00	0.00	0.00	-0.03	2224.43
ACCOUNT	14266.10	0.00	37.97	0.00	0.00	-11.73	-0.03	14292.31
[TOTAL VESTED AMOUNT 14292.31]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-14/B 92-0317-0198 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT 2								
DOP 05/01/1992 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	66.59	0.00	0.27	0.00	0.00	-0.10	0.00	66.76
TOTAL	66.59	0.00	0.27	0.00	0.00	-0.10	0.00	66.76
[VESTED PERCENT 100.0 AMOUNT 66.76]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6377.39	0.00	32.49	0.00	0.00	-10.01	-0.00	6399.87
US TREASURY NOTE 8/31/96	1939.00	0.00	0.00	0.00	0.00	0.00	0.00	1939.00
US TREASURY BILL 9/21/95	1827.00	0.00	0.00	0.00	0.00	0.00	0.00	1827.00
US TREASURY BILL 3/23/95	1911.42	0.00	0.00	0.00	0.00	0.00	-0.02	1911.40
TOTAL	12054.81	0.00	32.49	0.00	0.00	-10.01	-0.02	12077.27
[VESTED PERCENT 100.0 AMOUNT 12077.27]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6443.98	0.00	32.76	0.00	0.00	-10.11	-0.00	6466.63
US TREASURY NOTE 8/31/96	1939.00	0.00	0.00	0.00	0.00	0.00	0.00	1939.00
US TREASURY BILL 9/21/95	1827.00	0.00	0.00	0.00	0.00	0.00	0.00	1827.00
US TREASURY BILL 3/23/95	1911.42	0.00	0.00	0.00	0.00	0.00	-0.02	1911.40
ACCOUNT	12121.40	0.00	32.76	0.00	0.00	-10.11	-0.02	12144.03
[TOTAL VESTED AMOUNT 12144.03]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
VGC UNIT EH-65 92-0317-0205 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 09/19/1994 DOS 01/03/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	817.54	24.94	4.13	0.00	0.00	-11.28	0.00	835.33
US TREASURY BILL 9/21/95	232.00	0.00	0.00	0.00	0.00	0.00	0.00	232.00
US TREASURY BILL 3/23/95	245.58	0.00	0.00	0.00	0.00	0.00	0.00	245.58
TOTAL	1295.12	24.94	4.13	0.00	0.00	-11.28	0.00	1312.91
[VESTED PERCENT 100.0 AMOUNT 1312.91]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	817.54	24.94	4.13	0.00	0.00	-11.28	0.00	835.33
US TREASURY BILL 9/21/95	232.00	0.00	0.00	0.00	0.00	0.00	0.00	232.00
US TREASURY BILL 3/23/95	245.58	0.00	0.00	0.00	0.00	0.00	0.00	245.58
ACCOUNT	1295.12	24.94	4.13	0.00	0.00	-11.28	0.00	1312.91
[TOTAL VESTED AMOUNT 1312.91]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I R-5 92-0421-0219 ACTIVE								
OWNER #'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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	11.94	0.00	0.03	0.00	0.00	-0.02	0.00	11.95
TOTAL	11.94	0.00	0.03	0.00	0.00	-0.02	0.00	11.95
[VESTED PERCENT 100.0 AMOUNT 11.95]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2932.27	0.00	14.93	0.00	0.00	-4.60	0.00	2942.60
US TREASURY NOTE 8/31/96	933.00	0.00	0.00	0.00	0.00	0.00	0.00	933.00
US TREASURY BILL 9/21/95	879.00	0.00	0.00	0.00	0.00	0.00	0.00	879.00
US TREASURY BILL 3/23/95	880.82	0.00	0.00	0.00	0.00	0.00	-0.01	880.81
TOTAL	5625.09	0.00	14.93	0.00	0.00	-4.60	-0.01	5635.41
[VESTED PERCENT 100.0 AMOUNT 5635.41]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2944.21	0.00	14.96	0.00	0.00	-4.62	0.00	2954.55
US TREASURY NOTE 8/31/96	933.00	0.00	0.00	0.00	0.00	0.00	0.00	933.00
US TREASURY BILL 9/21/95	879.00	0.00	0.00	0.00	0.00	0.00	0.00	879.00
US TREASURY BILL 3/23/95	880.82	0.00	0.00	0.00	0.00	0.00	-0.01	880.81
ACCOUNT	5637.03	0.00	14.96	0.00	0.00	-4.62	-0.01	5647.36
[TOTAL VESTED AMOUNT 5647.36]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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								
BENCHMARK GOVERNMENT SELECT	26.92	0.00	0.10	0.00	0.00	-0.04	-0.00	26.98
TOTAL	26.92	0.00	0.10	0.00	0.00	-0.04	-0.00	26.98
[VESTED PERCENT 100.0 AMOUNT 26.98]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6104.18	0.00	31.08	0.00	0.00	-9.59	-0.00	6125.67
US TREASURY NOTE 8/31/96	1914.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00
US TREASURY BILL 9/21/95	1804.00	0.00	0.00	0.00	0.00	0.00	0.00	1804.00
US TREASURY BILL 3/23/95	1825.83	0.00	0.00	0.00	0.00	0.00	-0.02	1825.81
TOTAL	11648.01	0.00	31.08	0.00	0.00	-9.59	-0.02	11669.48
[VESTED PERCENT 100.0 AMOUNT 11669.48]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6131.10	0.00	31.18	0.00	0.00	-9.63	-0.00	6152.65
US TREASURY NOTE 8/31/96	1914.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00
US TREASURY BILL 9/21/95	1804.00	0.00	0.00	0.00	0.00	0.00	0.00	1804.00
US TREASURY BILL 3/23/95	1825.83	0.00	0.00	0.00	0.00	0.00	-0.02	1825.81
ACCOUNT	11674.93	0.00	31.18	0.00	0.00	-9.63	-0.02	11696.46
[TOTAL VESTED AMOUNT 11696.46]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	56.22	0.00	0.24	0.00	0.00	-0.09	-0.00	56.37
TOTAL	56.22	0.00	0.24	0.00	0.00	-0.09	-0.00	56.37
[VESTED PERCENT 100.0 AMOUNT 56.37]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	26075.78	0.00	132.76	0.00	0.00	-40.95	0.00	26167.59
US TREASURY NOTE 8/31/96	8165.00	0.00	0.00	0.00	0.00	0.00	0.00	8165.00
US TREASURY BILL 9/21/95	7705.00	0.00	0.00	0.00	0.00	0.00	0.00	7705.00
US TREASURY BILL 3/23/95	7825.09	0.00	0.00	0.00	0.00	0.00	-0.08	7825.01
TOTAL	49770.87	0.00	132.76	0.00	0.00	-40.95	-0.08	49862.60
[VESTED PERCENT 100.0 AMOUNT 49862.60]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	26132.00	0.00	133.00	0.00	0.00	-41.04	0.00	26223.96
US TREASURY NOTE 8/31/96	8165.00	0.00	0.00	0.00	0.00	0.00	0.00	8165.00
US TREASURY BILL 9/21/95	7705.00	0.00	0.00	0.00	0.00	0.00	0.00	7705.00
US TREASURY BILL 3/23/95	7825.09	0.00	0.00	0.00	0.00	0.00	-0.08	7825.01
ACCOUNT	49827.09	0.00	133.00	0.00	0.00	-41.04	-0.08	49918.97
[TOTAL VESTED AMOUNT 49918.97]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-15 92-0721-0237 ACTIVE								
CNX USA INC.								
OTHER VGOB #92-1215-0307								
DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	15.93	0.00	0.04	0.00	0.00	-0.03	-0.00	15.94
TOTAL	15.93	0.00	0.04	0.00	0.00	-0.03	-0.00	15.94
[VESTED PERCENT 100.0 AMOUNT 15.94]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	814.32	0.00	4.16	0.00	0.00	-1.28	0.00	817.20
US TREASURY NOTE 8/31/96	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
US TREASURY BILL 9/21/95	160.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00
US TREASURY BILL 3/23/95	244.62	0.00	0.00	0.00	0.00	0.00	0.00	244.62
TOTAL	1387.94	0.00	4.16	0.00	0.00	-1.28	0.00	1390.82
[VESTED PERCENT 100.0 AMOUNT 1390.82]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	830.25	0.00	4.20	0.00	0.00	-1.31	0.00	833.14
US TREASURY NOTE 8/31/96	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
US TREASURY BILL 9/21/95	160.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00
US TREASURY BILL 3/23/95	244.62	0.00	0.00	0.00	0.00	0.00	0.00	244.62
ACCOUNT	1403.87	0.00	4.20	0.00	0.00	-1.31	0.00	1406.76
[TOTAL VESTED AMOUNT 1406.76]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-5 92-0721-0238 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II								
DOP 06/01/1992 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								
BENCHMARK GOVERNMENT SELECT	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
TOTAL	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
[VESTED PERCENT 100.0 AMOUNT 1.52]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	41.75	0.00	0.20	0.00	0.00	-0.07	0.00	41.88
US TREASURY NOTE 8/31/96	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 9/21/95	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 3/23/95	12.54	0.00	0.00	0.00	0.00	0.00	0.00	12.54
TOTAL	76.29	0.00	0.20	0.00	0.00	-0.07	0.00	76.42
[VESTED PERCENT 100.0 AMOUNT 76.42]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	43.27	0.00	0.20	0.00	0.00	-0.07	0.00	43.40
US TREASURY NOTE 8/31/96	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 9/21/95	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 3/23/95	12.54	0.00	0.00	0.00	0.00	0.00	0.00	12.54
ACCOUNT	77.81	0.00	0.20	0.00	0.00	-0.07	0.00	77.94
[TOTAL VESTED AMOUNT 77.94]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	81.91	0.00	0.32	0.00	0.00	-0.13	-0.00	82.10
TOTAL	81.91	0.00	0.32	0.00	0.00	-0.13	-0.00	82.10
[VESTED PERCENT 100.0 AMOUNT 82.10]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	31289.29	0.00	159.35	0.00	0.00	-49.13	0.00	31399.51
US TREASURY NOTE 8/31/96	9797.00	0.00	0.00	0.00	0.00	0.00	0.00	9797.00
US TREASURY BILL 9/21/95	9246.00	0.00	0.00	0.00	0.00	0.00	0.00	9246.00
US TREASURY BILL 3/23/95	9395.08	0.00	0.00	0.00	0.00	0.00	-0.10	9394.98
TOTAL	59727.37	0.00	159.35	0.00	0.00	-49.13	-0.10	59837.49
[VESTED PERCENT 100.0 AMOUNT 59837.49]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	31371.20	0.00	159.67	0.00	0.00	-49.26	0.00	31481.61
US TREASURY NOTE 8/31/96	9797.00	0.00	0.00	0.00	0.00	0.00	0.00	9797.00
US TREASURY BILL 9/21/95	9246.00	0.00	0.00	0.00	0.00	0.00	0.00	9246.00
US TREASURY BILL 3/23/95	9395.08	0.00	0.00	0.00	0.00	0.00	-0.10	9394.98
ACCOUNT	59809.28	0.00	159.67	0.00	0.00	-49.26	-0.10	59919.59
[TOTAL VESTED AMOUNT 59919.59]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

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

TRACT III.A; 37.65 ACRES

DOP 06/01/1992 DOS 00/00/0000 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								
BENCHMARK GOVERNMENT SELECT	89.95	0.00	0.35	0.00	0.00	-0.14	0.00	90.16
TOTAL	89.95	0.00	0.35	0.00	0.00	-0.14	0.00	90.16
[VESTED PERCENT 100.0 AMOUNT 90.16]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2655.27	0.00	13.53	0.00	0.00	-4.17	-0.00	2664.63
US TREASURY NOTE 8/31/96	835.00	0.00	0.00	0.00	0.00	0.00	0.00	835.00
US TREASURY BILL 9/21/95	786.00	0.00	0.00	0.00	0.00	0.00	0.00	786.00
US TREASURY BILL 3/23/95	797.62	0.00	0.00	0.00	0.00	0.00	-0.01	797.61
TOTAL	5073.89	0.00	13.53	0.00	0.00	-4.17	-0.01	5083.24
[VESTED PERCENT 100.0 AMOUNT 5083.24]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2745.22	0.00	13.88	0.00	0.00	-4.31	-0.00	2754.79
US TREASURY NOTE 8/31/96	835.00	0.00	0.00	0.00	0.00	0.00	0.00	835.00
US TREASURY BILL 9/21/95	786.00	0.00	0.00	0.00	0.00	0.00	0.00	786.00
US TREASURY BILL 3/23/95	797.62	0.00	0.00	0.00	0.00	0.00	-0.01	797.61
ACCOUNT	5163.84	0.00	13.88	0.00	0.00	-4.31	-0.01	5173.40
[TOTAL VESTED AMOUNT 5173.40]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP-PKE-26 92-0818-0247 ACTIVE								
PGP - CONOCO INC								
DOP 00/00/0000 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
TOTAL	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
[VESTED PERCENT 100.0 AMOUNT 0.77]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
ACCOUNT	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
[TOTAL VESTED AMOUNT 0.77]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT SLW-11 92-0818-0248 ACTIVE								
PGP - CONOCO INC								
CBM-PGP-132,133,134,135								
DOP 00/00/0000 DOS 01/04/1994 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								
BENCHMARK GOVERNMENT SELECT	45.97	0.00	0.19	0.00	0.00	-0.07	-0.00	46.09
TOTAL	45.97	0.00	0.19	0.00	0.00	-0.07	-0.00	46.09
[VESTED PERCENT 100.0 AMOUNT 46.09]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	45.97	0.00	0.19	0.00	0.00	-0.07	-0.00	46.09
ACCOUNT	45.97	0.00	0.19	0.00	0.00	-0.07	-0.00	46.09
[TOTAL VESTED AMOUNT 46.09]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT SLW-12 92-0818-0249 ACTIVE								
PGP - CONOCO INC								
CBN-PGP-136,137,138,139								
DOP 00/00/0000 DOS 01/04/1994 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								
BENCHMARK GOVERNMENT SELECT	111.10	0.00	0.45	0.00	0.00	-0.17	-0.00	111.38
TOTAL	111.10	0.00	0.45	0.00	0.00	-0.17	-0.00	111.38
[VESTED PERCENT 100.0 AMOUNT 111.38]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1947.20	176.91	9.93	0.00	0.00	-3.06	0.00	2130.98
US TREASURY NOTE 8/31/96	564.00	0.00	0.00	0.00	0.00	0.00	0.00	564.00
US TREASURY BILL 9/21/95	531.00	0.00	0.00	0.00	0.00	0.00	0.00	531.00
US TREASURY BILL 3/23/95	584.92	0.00	0.00	0.00	0.00	0.00	-0.01	584.91
TOTAL	3627.12	176.91	9.93	0.00	0.00	-3.06	-0.01	3810.89
[VESTED PERCENT 100.0 AMOUNT 3810.89]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2058.30	176.91	10.38	0.00	0.00	-3.23	0.00	2242.36
US TREASURY NOTE 8/31/96	564.00	0.00	0.00	0.00	0.00	0.00	0.00	564.00
US TREASURY BILL 9/21/95	531.00	0.00	0.00	0.00	0.00	0.00	0.00	531.00
US TREASURY BILL 3/23/95	584.92	0.00	0.00	0.00	0.00	0.00	-0.01	584.91
ACCOUNT	3738.22	176.91	10.38	0.00	0.00	-3.23	-0.01	3922.27
[TOTAL VESTED AMOUNT 3922.27]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

CBM I P-4 92-0915-0258 ACTIVE
OXY USA INC

DOP 07/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	731.92	2815.65	3.71	0.00	0.00	-1.15	0.00	3550.13
US TREASURY NOTE 8/31/96	233.00	0.00	0.00	0.00	0.00	0.00	0.00	233.00
US TREASURY BILL 9/21/95	219.00	0.00	0.00	0.00	0.00	0.00	0.00	219.00
US TREASURY BILL 3/23/95	219.86	0.00	0.00	0.00	0.00	0.00	0.00	219.86
TOTAL	1403.78	2815.65	3.71	0.00	0.00	-1.15	0.00	4221.99

[VESTED PERCENT 100.0 AMOUNT 4221.99]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	731.92	2815.65	3.71	0.00	0.00	-1.15	0.00	3550.13
US TREASURY NOTE 8/31/96	233.00	0.00	0.00	0.00	0.00	0.00	0.00	233.00
US TREASURY BILL 9/21/95	219.00	0.00	0.00	0.00	0.00	0.00	0.00	219.00
US TREASURY BILL 3/23/95	219.86	0.00	0.00	0.00	0.00	0.00	0.00	219.86
ACCOUNT	1403.78	2815.65	3.71	0.00	0.00	-1.15	0.00	4221.99

[TOTAL VESTED AMOUNT 4221.99]
[TOTAL CASH: 0.00]

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I 0-3 92-0915-0261 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 07/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	75.45	440.44	0.38	0.00	0.00	-0.12	0.00	516.15
US TREASURY NOTE 8/31/96	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
US TREASURY BILL 9/21/95	21.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
US TREASURY BILL 3/23/95	22.67	0.00	0.00	0.00	0.00	0.00	0.00	22.67
TOTAL	141.12	440.44	0.38	0.00	0.00	-0.12	0.00	581.82
[VESTED PERCENT 100.0 AMOUNT 581.82]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	75.45	440.44	0.38	0.00	0.00	-0.12	0.00	516.15
US TREASURY NOTE 8/31/96	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
US TREASURY BILL 9/21/95	21.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
US TREASURY BILL 3/23/95	22.67	0.00	0.00	0.00	0.00	0.00	0.00	22.67
ACCOUNT	141.12	440.44	0.38	0.00	0.00	-0.12	0.00	581.82
[TOTAL VESTED AMOUNT 581.82]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I P-3 92-0915-0262 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	13.21	0.00	0.04	0.00	0.00	-0.02	-0.00	13.23
TOTAL	13.21	0.00	0.04	0.00	0.00	-0.02	-0.00	13.23
[VESTED PERCENT 100.0 AMOUNT 13.23]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	13.21	0.00	0.04	0.00	0.00	-0.02	-0.00	13.23
ACCOUNT	13.21	0.00	0.04	0.00	0.00	-0.02	-0.00	13.23
[TOTAL VESTED AMOUNT 13.23]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I R-3 92-0915-0263 ACTIVE								
COALBED METHANE OXY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	141.37	0.00	0.73	0.00	0.00	-0.22	0.00	141.88
US TREASURY NOTE 8/31/96	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
US TREASURY BILL 9/21/95	43.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00
US TREASURY BILL 3/23/95	42.46	0.00	0.00	0.00	0.00	0.00	0.00	42.46
TOTAL	271.83	0.00	0.73	0.00	0.00	-0.22	0.00	272.34
[VESTED PERCENT 100.0 AMOUNT 272.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	141.43	0.00	0.73	0.00	0.00	-0.22	0.00	141.94
US TREASURY NOTE 8/31/96	45.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
US TREASURY BILL 9/21/95	43.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00
US TREASURY BILL 3/23/95	42.46	0.00	0.00	0.00	0.00	0.00	0.00	42.46
ACCOUNT	271.89	0.00	0.73	0.00	0.00	-0.22	0.00	272.40
[TOTAL VESTED AMOUNT 272.40]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

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

TRACT 4

DOP 02/23/1993 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS

BENCHMARK GOVERNMENT SELECT	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]				
[CASH:			0.00]					

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	22.26	0.00	0.11	0.00	0.00	-0.03	-0.00	22.34
US TREASURY NOTE 8/31/96	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
US TREASURY BILL 3/23/95	6.69	0.00	0.00	0.00	0.00	0.00	0.00	6.69
TOTAL	35.95	0.00	0.11	0.00	0.00	-0.03	-0.00	36.03
[VESTED PERCENT 100.0 AMOUNT				36.03]				
[CASH:			0.00]					

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	22.33	0.00	0.11	0.00	0.00	-0.03	-0.00	22.41
US TREASURY NOTE 8/31/96	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
US TREASURY BILL 3/23/95	6.69	0.00	0.00	0.00	0.00	0.00	0.00	6.69
ACCOUNT	36.02	0.00	0.11	0.00	0.00	-0.03	-0.00	36.10
[TOTAL VESTED AMOUNT				36.10]				
[TOTAL CASH:			0.00]					

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
TOTAL	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
[VESTED PERCENT 100.0 AMOUNT 0.50]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	21.11	0.00	0.09	0.00	0.00	-0.03	-0.00	21.17
US TREASURY NOTE 8/31/96	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
TOTAL	32.11	0.00	0.09	0.00	0.00	-0.03	-0.00	32.17
[VESTED PERCENT 100.0 AMOUNT 32.17]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	21.61	0.00	0.09	0.00	0.00	-0.03	-0.00	21.67
US TREASURY NOTE 8/31/96	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
ACCOUNT	32.61	0.00	0.09	0.00	0.00	-0.03	-0.00	32.67
[TOTAL VESTED AMOUNT 32.67]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT 88-29 92-1020-0279 ACTIVE								
PGP - CONOCO INC.								
UNIT 88-29								
DOP 00/00/0000 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	16.59	0.00	0.05	0.00	0.00	-0.03	0.00	16.61
US TREASURY NOTE 8/31/96	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
TOTAL	26.59	0.00	0.05	0.00	0.00	-0.03	0.00	26.61
[VESTED PERCENT 100.0 AMOUNT 26.61]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	16.63	0.00	0.05	0.00	0.00	-0.03	0.00	16.65
US TREASURY NOTE 8/31/96	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
US TREASURY BILL 9/21/95	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
ACCOUNT	26.63	0.00	0.05	0.00	0.00	-0.03	0.00	26.65
[TOTAL VESTED AMOUNT 26.65]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT CC-28 92-1020-0280 ACTIVE								
PGP - CONOCO INC.								
UNIT CC-28								
DOP 05/01/1993 DOS 08/23/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	107.81	0.00	0.55	0.00	0.00	-0.17	0.00	108.19
US TREASURY NOTE 8/31/96	33.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00
US TREASURY BILL 9/21/95	31.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00
US TREASURY BILL 3/23/95	32.38	0.00	0.00	0.00	0.00	0.00	0.00	32.38
TOTAL	204.19	0.00	0.55	0.00	0.00	-0.17	0.00	204.57
[VESTED PERCENT 100.0 AMOUNT 204.57]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	108.02	0.00	0.55	0.00	0.00	-0.17	0.00	108.40
US TREASURY NOTE 8/31/96	33.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00
US TREASURY BILL 9/21/95	31.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00
US TREASURY BILL 3/23/95	32.38	0.00	0.00	0.00	0.00	0.00	0.00	32.38
ACCOUNT	204.40	0.00	0.55	0.00	0.00	-0.17	0.00	204.78
[TOTAL VESTED AMOUNT 204.78]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2460 92-1020-0281 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								
BENCHMARK GOVERNMENT SELECT	1.17	0.00	0.00	0.00	0.00	0.00	0.00	1.17
TOTAL	1.17	0.00	0.00	0.00	0.00	0.00	0.00	1.17
[VESTED PERCENT 100.0 AMOUNT 1.17]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6.85	0.88	0.01	0.00	0.00	-0.01	0.00	7.73
US TREASURY NOTE 8/31/96	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
TOTAL	12.85	0.88	0.01	0.00	0.00	-0.01	0.00	13.73
[VESTED PERCENT 100.0 AMOUNT 13.73]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	8.02	0.88	0.01	0.00	0.00	-0.01	0.00	8.90
US TREASURY NOTE 8/31/96	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
US TREASURY BILL 9/21/95	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
ACCOUNT	14.02	0.88	0.01	0.00	0.00	-0.01	0.00	14.90
[TOTAL VESTED AMOUNT 14.90]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I U-13 92-1117-0285 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 04/01/1993 DOS 12/01/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	558.52	0.00	2.85	0.00	0.00	-0.88	-0.00	560.49
US TREASURY NOTE 8/31/96	168.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00
US TREASURY BILL 9/21/95	158.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00
US TREASURY BILL 3/23/95	167.78	0.00	0.00	0.00	0.00	0.00	0.00	167.78
TOTAL	1052.30	0.00	2.85	0.00	0.00	-0.88	-0.00	1054.27
[VESTED PERCENT 100.0 AMOUNT 1054.27]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	558.52	0.00	2.85	0.00	0.00	-0.88	-0.00	560.49
US TREASURY NOTE 8/31/96	168.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00
US TREASURY BILL 9/21/95	158.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00
US TREASURY BILL 3/23/95	167.78	0.00	0.00	0.00	0.00	0.00	0.00	167.78
ACCOUNT TOTAL	1052.30	0.00	2.85	0.00	0.00	-0.88	-0.00	1054.27
[TOTAL VESTED AMOUNT 1054.27]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Y-8 92-1117-0291 ACTIVE								
OXY USA								
COALBED METHANE								
91/04/30-0111 ADDL NO								
DOP 11/01/1992 DOS 07/29/1993 DOJ 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	127.90	0.00	0.52	0.00	0.00	-0.20	-0.00	128.22
TOTAL	127.90	0.00	0.52	0.00	0.00	-0.20	-0.00	128.22
[VESTED PERCENT 100.0 AMOUNT 128.22]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4521.04	0.00	23.04	0.00	0.00	-7.10	-0.00	4536.98
US TREASURY NOTE 8/31/96	1295.00	0.00	0.00	0.00	0.00	0.00	0.00	1295.00
US TREASURY BILL 9/21/95	1221.00	0.00	0.00	0.00	0.00	0.00	0.00	1221.00
US TREASURY BILL 3/23/95	1358.08	0.00	0.00	0.00	0.00	0.00	-0.02	1358.06
TOTAL	8395.12	0.00	23.04	0.00	0.00	-7.10	-0.02	8411.04
[VESTED PERCENT 100.0 AMOUNT 8411.04]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4648.94	0.00	23.56	0.00	0.00	-7.30	-0.00	4665.20
US TREASURY NOTE 8/31/96	1295.00	0.00	0.00	0.00	0.00	0.00	0.00	1295.00
US TREASURY BILL 9/21/95	1221.00	0.00	0.00	0.00	0.00	0.00	0.00	1221.00
US TREASURY BILL 3/23/95	1358.08	0.00	0.00	0.00	0.00	0.00	-0.02	1358.06
ACCOUNT	8523.02	0.00	23.56	0.00	0.00	-7.30	-0.02	8539.26
[TOTAL VESTED AMOUNT 8539.26]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

CBN I X-9 92-1117-0292 ACTIVE
CXY USA INC.

ADDL #93-0420-0351

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	25.94	0.00	0.10	0.00	0.00	-0.04	-0.00	26.00
TOTAL	25.94	0.00	0.10	0.00	0.00	-0.04	-0.00	26.00
[VESTED PERCENT 100.0 AMOUNT 26.00]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	745.16	0.00	3.81	0.00	0.00	-1.17	0.00	747.80
US TREASURY NOTE 8/31/96	224.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00
US TREASURY BILL 9/21/95	211.00	0.00	0.00	0.00	0.00	0.00	0.00	211.00
US TREASURY BILL 3/23/95	223.84	0.00	0.00	0.00	0.00	0.00	0.00	223.84
TOTAL	1404.00	0.00	3.81	0.00	0.00	-1.17	0.00	1406.64
[VESTED PERCENT 100.0 AMOUNT 1406.64]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	771.10	0.00	3.91	0.00	0.00	-1.21	0.00	773.80
US TREASURY NOTE 8/31/96	224.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00
US TREASURY BILL 9/21/95	211.00	0.00	0.00	0.00	0.00	0.00	0.00	211.00
US TREASURY BILL 3/23/95	223.84	0.00	0.00	0.00	0.00	0.00	0.00	223.84
ACCOUNT	1429.94	0.00	3.91	0.00	0.00	-1.21	0.00	1432.64
[TOTAL VESTED AMOUNT 1432.64]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2532 92-1215-0296 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 07/30/1993 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	7.82	0.00	0.02	0.00	0.00	-0.01	-0.00	7.83
TOTAL	7.82	0.00	0.02	0.00	0.00	-0.01	-0.00	7.83
[VESTED PERCENT 100.0 AMOUNT 7.83]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	107.17	0.00	0.37	0.00	0.00	-10.17	0.00	97.37
US TREASURY NOTE 8/31/96	26.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00
US TREASURY BILL 9/21/95	24.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
US TREASURY BILL 3/23/95	21.21	0.00	0.00	0.00	0.00	0.00	0.00	21.21
TOTAL	178.38	0.00	0.37	0.00	0.00	-10.17	0.00	168.58
[VESTED PERCENT 100.0 AMOUNT 168.58]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	114.99	0.00	0.39	0.00	0.00	-10.18	0.00	105.20
US TREASURY NOTE 8/31/96	26.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00
US TREASURY BILL 9/21/95	24.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
US TREASURY BILL 3/23/95	21.21	0.00	0.00	0.00	0.00	0.00	0.00	21.21
ACCOUNT	186.20	0.00	0.39	0.00	0.00	-10.18	0.00	176.41
[TOTAL VESTED AMOUNT 176.41]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2533 92-1215-0301 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DCP 08/01/1993 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								
BENCHMARK GOVERNMENT SELECT	1.41	0.00	0.00	0.00	0.00	0.00	0.00	1.41
TOTAL	1.41	0.00	0.00	0.00	0.00	0.00	0.00	1.41
[VESTED PERCENT 100.0 AMOUNT 1.41]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	60.77	0.00	0.28	0.00	0.00	-10.10	0.00	50.95
US TREASURY NOTE 8/31/96	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
US TREASURY BILL 9/21/95	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
US TREASURY BILL 3/23/95	15.51	0.00	0.00	0.00	0.00	0.00	0.00	15.51
TOTAL	107.28	0.00	0.28	0.00	0.00	-10.10	0.00	97.46
[VESTED PERCENT 100.0 AMOUNT 97.46]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	62.18	0.00	0.28	0.00	0.00	-10.10	0.00	52.36
US TREASURY NOTE 8/31/96	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
US TREASURY BILL 9/21/95	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
US TREASURY BILL 3/23/95	15.51	0.00	0.00	0.00	0.00	0.00	0.00	15.51
ACCOUNT	108.69	0.00	0.28	0.00	0.00	-10.10	0.00	98.87
[TOTAL VESTED AMOUNT 98.87]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CNB I S-4 92-1215-0303 ACTIVE								
COALBED METHANE								
OXY USA								
UNIT S-4/B								
DOP 06/01/1992 DOS 07/29/1993 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								
BENCHMARK GOVERNMENT SELECT	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
TOTAL	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
[VESTED PERCENT 100.0 AMOUNT 0.41]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	556.96	494.63	2.83	0.00	0.00	-0.87	0.00	1053.55
US TREASURY NOTE 8/31/96	177.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00
US TREASURY BILL 9/21/95	167.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00
US TREASURY BILL 3/23/95	167.31	0.00	0.00	0.00	0.00	0.00	0.00	167.31
TOTAL	1068.27	494.63	2.83	0.00	0.00	-0.87	0.00	1564.86
[VESTED PERCENT 100.0 AMOUNT 1564.86]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	557.37	494.63	2.83	0.00	0.00	-0.87	0.00	1053.96
US TREASURY NOTE 8/31/96	177.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00
US TREASURY BILL 9/21/95	167.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00
US TREASURY BILL 3/23/95	167.31	0.00	0.00	0.00	0.00	0.00	0.00	167.31
ACCOUNT	1068.68	494.63	2.83	0.00	0.00	-0.87	0.00	1565.27
[TOTAL VESTED AMOUNT 1565.27]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT PC-313 93-0119-0309 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/01/1993 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.54
TOTAL	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.54
[VESTED PERCENT 100.0 AMOUNT 0.54]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	921.38	101.16	4.40	0.00	0.00	-11.45	-0.00	1015.49
US TREASURY NOTE 8/31/96	229.00	0.00	0.00	0.00	0.00	0.00	0.00	229.00
US TREASURY BILL 9/21/95	216.00	0.00	0.00	0.00	0.00	0.00	0.00	216.00
US TREASURY BILL 3/23/95	276.77	0.00	0.00	0.00	0.00	0.00	0.00	276.77
TOTAL	1643.15	101.16	4.40	0.00	0.00	-11.45	-0.00	1737.26
[VESTED PERCENT 100.0 AMOUNT 1737.26]								
[CASH: 0.00]								
- FUND TOTALS -								
JMARK GOVERNMENT SELECT	921.92	101.16	4.40	0.00	0.00	-11.45	-0.00	1016.03
TREASURY NOTE 8/31/96	229.00	0.00	0.00	0.00	0.00	0.00	0.00	229.00
US TREASURY BILL 9/21/95	216.00	0.00	0.00	0.00	0.00	0.00	0.00	216.00
US TREASURY BILL 3/23/95	276.77	0.00	0.00	0.00	0.00	0.00	0.00	276.77
ACCOUNT	1643.69	101.16	4.40	0.00	0.00	-11.45	-0.00	1737.80
[TOTAL VESTED AMOUNT 1737.80]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING 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								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	21989.50	854.21	109.82	0.00	0.00	-44.53	-0.00	22909.00
US TREASURY NOTE 8/31/96	6296.00	0.00	0.00	0.00	0.00	0.00	0.00	6296.00
US TREASURY BILL 9/21/95	5941.00	0.00	0.00	0.00	0.00	0.00	0.00	5941.00
US TREASURY BILL 3/23/95	6600.22	0.00	0.00	0.00	0.00	0.00	-0.06	6600.16
TOTAL	40826.72	854.21	109.82	0.00	0.00	-44.53	-0.06	41746.16
[VESTED PERCENT 100.0 AMOUNT 41746.16]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	21989.50	854.21	109.82	0.00	0.00	-44.53	-0.00	22909.00
US TREASURY NOTE 8/31/96	6296.00	0.00	0.00	0.00	0.00	0.00	0.00	6296.00
US TREASURY BILL 9/21/95	5941.00	0.00	0.00	0.00	0.00	0.00	0.00	5941.00
US TREASURY BILL 3/23/95	6600.22	0.00	0.00	0.00	0.00	0.00	-0.06	6600.16
ACCOUNT	40826.72	854.21	109.82	0.00	0.00	-44.53	-0.06	41746.16
[TOTAL VESTED AMOUNT 41746.16]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-1831 93-0119-0315 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 06/01/1993 DOS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	86.09	0.00	0.33	0.00	0.00	-0.14	0.00	86.28
TOTAL	86.09	0.00	0.33	0.00	0.00	-0.14	0.00	86.28
[VESTED PERCENT 100.0 AMOUNT 86.28]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	730.08	69.56	3.52	0.00	0.00	-11.15	-0.00	792.01
US TREASURY NOTE 8/31/96	188.00	0.00	0.00	0.00	0.00	0.00	0.00	188.00
US TREASURY BILL 9/21/95	178.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00
US TREASURY BILL 3/23/95	219.31	0.00	0.00	0.00	0.00	0.00	0.00	219.31
TOTAL	1315.39	69.56	3.52	0.00	0.00	-11.15	-0.00	1377.32
[VESTED PERCENT 100.0 AMOUNT 1377.32]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	816.17	69.56	3.85	0.00	0.00	-11.29	-0.00	878.29
US TREASURY NOTE 8/31/96	188.00	0.00	0.00	0.00	0.00	0.00	0.00	188.00
US TREASURY BILL 9/21/95	178.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00
US TREASURY BILL 3/23/95	219.31	0.00	0.00	0.00	0.00	0.00	0.00	219.31
ACCOUNT	1401.48	69.56	3.85	0.00	0.00	-11.29	-0.00	1463.60
[TOTAL VESTED AMOUNT 1463.60]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX VC-2277 93-0119-0317 ACTIVE EREX								
DOP 08/18/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	40.05	0.00	0.17	0.00	0.00	-0.06	0.00	40.16
TOTAL	40.05	0.00	0.17	0.00	0.00	-0.06	0.00	40.16
[VESTED PERCENT 100.0 AMOUNT 40.16]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	231.67	26.58	1.11	0.00	0.00	-10.36	0.00	249.00
US TREASURY NOTE 8/31/96	59.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00
US TREASURY BILL 9/21/95	56.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00
US TREASURY BILL 3/23/95	69.59	0.00	0.00	0.00	0.00	0.00	0.00	69.59
TOTAL	416.26	26.58	1.11	0.00	0.00	-10.36	0.00	433.59
[VESTED PERCENT 100.0 AMOUNT 433.59]								
[CASH: 0.00]								
- FUND TOTALS -								
MARK GOVERNMENT SELECT	271.72	26.58	1.28	0.00	0.00	-10.42	0.00	289.16
US TREASURY NOTE 8/31/96	59.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00
US TREASURY BILL 9/21/95	56.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00
US TREASURY BILL 3/23/95	69.59	0.00	0.00	0.00	0.00	0.00	0.00	69.59
ACCOUNT	456.31	26.58	1.28	0.00	0.00	-10.42	0.00	473.75
[TOTAL VESTED AMOUNT 473.75]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-1824 93-0119-0321 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 05/24/1995 DOS 07/30/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.05	0.00	0.00	0.00	0.00	0.00	0.00	2.05
TOTAL	2.05	0.00	0.00	0.00	0.00	0.00	0.00	2.05
[VESTED PERCENT 100.0 AMOUNT 2.05]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2.05	0.00	0.00	0.00	0.00	0.00	0.00	2.05
ACCOUNT	2.05	0.00	0.00	0.00	0.00	0.00	0.00	2.05
[TOTAL VESTED AMOUNT 2.05]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

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

CBN-PGP-404

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.11	0.00	0.01	0.00	0.00	-0.01	0.00	4.11
TOTAL	4.11	0.00	0.01	0.00	0.00	-0.01	0.00	4.11
[VESTED PERCENT 100.0 AMOUNT 4.11]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2532.21	0.00	11.61	0.00	0.00	-13.98	0.00	2529.84
US TREASURY NOTE 8/31/96	535.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00
US TREASURY BILL 9/21/95	504.00	0.00	0.00	0.00	0.00	0.00	0.00	504.00
US TREASURY BILL 3/23/95	676.46	0.00	0.00	0.00	0.00	0.00	-0.01	676.45
TOTAL	4247.67	0.00	11.61	0.00	0.00	-13.98	-0.01	4245.29
[VESTED PERCENT 100.0 AMOUNT 4245.29]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2536.32	0.00	11.62	0.00	0.00	-13.99	0.00	2533.95
US TREASURY NOTE 8/31/96	535.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00
US TREASURY BILL 9/21/95	504.00	0.00	0.00	0.00	0.00	0.00	0.00	504.00
US TREASURY BILL 3/23/95	676.46	0.00	0.00	0.00	0.00	0.00	-0.01	676.45
ACCOUNT	4251.78	0.00	11.62	0.00	0.00	-13.99	-0.01	4249.40
[TOTAL VESTED AMOUNT 4249.40]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

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

CBM-PGP-405

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	9.10	0.00	0.02	0.00	0.00	-0.01	-0.00	9.11
TOTAL	9.10	0.00	0.02	0.00	0.00	-0.01	-0.00	9.11
[VESTED PERCENT 100.0 AMOUNT 9.11]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2033.88	85.57	9.88	0.00	0.00	-13.19	-0.00	2116.14
US TREASURY NOTE 8/31/96	518.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00
US TREASURY BILL 9/21/95	488.00	0.00	0.00	0.00	0.00	0.00	0.00	488.00
US TREASURY BILL 3/23/95	580.02	0.00	0.00	0.00	0.00	0.00	-0.01	580.01
TOTAL	3619.90	85.57	9.88	0.00	0.00	-13.19	-0.01	3702.15
[VESTED PERCENT 100.0 AMOUNT 3702.15]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2042.98	85.57	9.90	0.00	0.00	-13.20	-0.00	2125.25
US TREASURY NOTE 8/31/96	518.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00
US TREASURY BILL 9/21/95	488.00	0.00	0.00	0.00	0.00	0.00	0.00	488.00
US TREASURY BILL 3/23/95	580.02	0.00	0.00	0.00	0.00	0.00	-0.01	580.01
ACCOUNT	3629.00	85.57	9.90	0.00	0.00	-13.20	-0.01	3711.26
[TOTAL VESTED AMOUNT 3711.26]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-407

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	5.84	0.00	0.01	0.00	0.00	-0.01	0.00	5.84
TOTAL	5.84	0.00	0.01	0.00	0.00	-0.01	0.00	5.84
[VESTED PERCENT 100.0 AMOUNT 5.84]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	884.28	57.54	4.23	0.00	0.00	-11.39	-0.00	934.66
US TREASURY NOTE 8/31/96	224.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00
US TREASURY BILL 9/21/95	211.00	0.00	0.00	0.00	0.00	0.00	0.00	211.00
US TREASURY BILL 3/23/95	247.73	0.00	0.00	0.00	0.00	0.00	0.00	247.73
TOTAL	1567.01	57.54	4.23	0.00	0.00	-11.39	-0.00	1617.39
[VESTED PERCENT 100.0 AMOUNT 1617.39]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	890.12	57.54	4.24	0.00	0.00	-11.40	-0.00	940.50
US TREASURY NOTE 8/31/96	224.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00
US TREASURY BILL 9/21/95	211.00	0.00	0.00	0.00	0.00	0.00	0.00	211.00
US TREASURY BILL 3/23/95	247.73	0.00	0.00	0.00	0.00	0.00	0.00	247.73
ACCOUNT	1572.85	57.54	4.24	0.00	0.00	-11.40	-0.00	1623.23
[TOTAL VESTED AMOUNT 1623.23]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT P-41 93-0216-0329 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-401								
DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	32.19	0.00	0.12	0.00	0.00	-0.05	-0.00	32.26
TOTAL	32.19	0.00	0.12	0.00	0.00	-0.05	-0.00	32.26
[VESTED PERCENT 100.0 AMOUNT 32.26]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1405.10	156.22	6.35	0.00	0.00	-12.21	-0.00	1555.46
US TREASURY NOTE 8/31/96	236.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00
US TREASURY BILL 9/21/95	222.00	0.00	0.00	0.00	0.00	0.00	0.00	222.00
US TREASURY BILL 3/23/95	369.46	0.00	0.00	0.00	0.00	0.00	0.00	369.46
TOTAL	2232.56	156.22	6.35	0.00	0.00	-12.21	-0.00	2382.92
[VESTED PERCENT 100.0 AMOUNT 2382.92]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1437.29	156.22	6.47	0.00	0.00	-12.26	-0.00	1587.72
US TREASURY NOTE 8/31/96	236.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00
US TREASURY BILL 9/21/95	222.00	0.00	0.00	0.00	0.00	0.00	0.00	222.00
US TREASURY BILL 3/23/95	369.46	0.00	0.00	0.00	0.00	0.00	0.00	369.46
ACCOUNT								
	2264.75	156.22	6.47	0.00	0.00	-12.26	-0.00	2415.18
[TOTAL VESTED AMOUNT 2415.18]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2536 93-0216-0331 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/12/1994 DOS 01/03/1994 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	23.42	0.00	0.10	0.00	0.00	-0.04	-0.00	23.48
TOTAL	23.42	0.00	0.10	0.00	0.00	-0.04	-0.00	23.48
[VESTED PERCENT 100.0 AMOUNT 23.48]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	394.91	0.00	1.90	0.00	0.00	-10.62	-0.00	386.19
US TREASURY NOTE 8/31/96	95.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00
US TREASURY BILL 9/21/95	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
US TREASURY BILL 3/23/95	109.40	0.00	0.00	0.00	0.00	0.00	0.00	109.40
TOTAL	689.31	0.00	1.90	0.00	0.00	-10.62	-0.00	680.59
[VESTED PERCENT 100.0 AMOUNT 680.59]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	418.33	0.00	2.00	0.00	0.00	-10.66	-0.00	409.67
US TREASURY NOTE 8/31/96	95.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00
US TREASURY BILL 9/21/95	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
US TREASURY BILL 3/23/95	109.40	0.00	0.00	0.00	0.00	0.00	0.00	109.40
ACCOUNT	712.73	0.00	2.00	0.00	0.00	-10.66	-0.00	704.07
[TOTAL VESTED AMOUNT 704.07]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2735 93-0216-0332 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	23.00	0.00	0.10	0.00	0.00	-0.04	-0.00	23.06
TOTAL	23.00	0.00	0.10	0.00	0.00	-0.04	-0.00	23.06
[VESTED PERCENT 100.0 AMOUNT 23.06]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	23.00	0.00	0.10	0.00	0.00	-0.04	-0.00	23.06
ACCOUNT	23.00	0.00	0.10	0.00	0.00	-0.04	-0.00	23.06
[TOTAL VESTED AMOUNT 23.06]								
[TOTAL CASH: -0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT R-42 93-0316-0342 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 03/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	931.47	31.56	4.59	0.00	0.00	-11.46	0.00	956.16
US TREASURY NOTE 8/31/96	272.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
US TREASURY BILL 9/21/95	256.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
US TREASURY BILL 3/23/95	269.84	0.00	0.00	0.00	0.00	0.00	0.00	269.84
TOTAL	1729.31	31.56	4.59	0.00	0.00	-11.46	0.00	1754.00
[VESTED PERCENT 100.0 AMOUNT 1754.00]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	931.47	31.56	4.59	0.00	0.00	-11.46	0.00	956.16
US TREASURY NOTE 8/31/96	272.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
US TREASURY BILL 9/21/95	256.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
US TREASURY BILL 3/23/95	269.84	0.00	0.00	0.00	0.00	0.00	0.00	269.84
ACCOUNT	1729.31	31.56	4.59	0.00	0.00	-11.46	0.00	1754.00
[TOTAL VESTED AMOUNT 1754.00]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VP-2691 93-0316-0345 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	45.94	0.00	0.19	0.00	0.00	-0.07	0.00	46.06
TOTAL	45.94	0.00	0.19	0.00	0.00	-0.07	0.00	46.06
[VESTED PERCENT 100.0 AMOUNT 46.06]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	45.94	0.00	0.19	0.00	0.00	-0.07	0.00	46.06
ACCOUNT	45.94	0.00	0.19	0.00	0.00	-0.07	0.00	46.06
[TOTAL VESTED AMOUNT 46.06]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-1829 93-0316-0346 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	380.07	53.24	1.80	0.00	0.00	-10.60	0.00	424.51
US TREASURY NOTE 8/31/96	92.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00
US TREASURY BILL 9/21/95	86.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00
US TREASURY BILL 3/23/95	114.17	0.00	0.00	0.00	0.00	0.00	0.00	114.17
TOTAL	672.24	53.24	1.80	0.00	0.00	-10.60	0.00	716.68
[VESTED PERCENT 100.0 AMOUNT 716.68]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	380.07	53.24	1.80	0.00	0.00	-10.60	0.00	424.51
US TREASURY NOTE 8/31/96	92.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00
US TREASURY BILL 9/21/95	86.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00
US TREASURY BILL 3/23/95	114.17	0.00	0.00	0.00	0.00	0.00	0.00	114.17
ACCOUNT	672.24	53.24	1.80	0.00	0.00	-10.60	0.00	716.68
[TOTAL VESTED AMOUNT 716.68]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PCP UNIT H-40 93-0420-0358 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1995 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2316.84	230.08	10.56	0.00	0.00	-13.64	-0.00	2543.84
US TREASURY NOTE 8/31/96	507.00	0.00	0.00	0.00	0.00	0.00	0.00	507.00
US TREASURY BILL 9/21/95	477.00	0.00	0.00	0.00	0.00	0.00	0.00	477.00
US TREASURY BILL 3/23/95	614.86	0.00	0.00	0.00	0.00	0.00	-0.01	614.85
TOTAL	3915.70	230.08	10.56	0.00	0.00	-13.64	-0.01	4142.69
[VESTED PERCENT 100.0 AMOUNT 4142.69]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2316.84	230.08	10.56	0.00	0.00	-13.64	-0.00	2543.84
US TREASURY NOTE 8/31/96	507.00	0.00	0.00	0.00	0.00	0.00	0.00	507.00
US TREASURY BILL 9/21/95	477.00	0.00	0.00	0.00	0.00	0.00	0.00	477.00
US TREASURY BILL 3/23/95	614.86	0.00	0.00	0.00	0.00	0.00	-0.01	614.85
ACCOUNT	3915.70	230.08	10.56	0.00	0.00	-13.64	-0.01	4142.69
[TOTAL VESTED AMOUNT 4142.69]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PCP UNIT N-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	119.56	34.91	0.62	0.00	0.00	-0.19	-0.00	154.90
US TREASURY NOTE 8/31/96	29.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00
US TREASURY BILL 9/21/95	27.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00
US TREASURY BILL 3/23/95	35.91	0.00	0.00	0.00	0.00	0.00	0.00	35.91
TOTAL	211.47	34.91	0.62	0.00	0.00	-0.19	-0.00	246.81
[VESTED PERCENT 100.0 AMOUNT 246.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	119.56	34.91	0.62	0.00	0.00	-0.19	-0.00	154.90
US TREASURY NOTE 8/31/96	29.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00
US TREASURY BILL 9/21/95	27.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00
US TREASURY BILL 3/23/95	35.91	0.00	0.00	0.00	0.00	0.00	0.00	35.91
ACCOUNT	211.47	34.91	0.62	0.00	0.00	-0.19	-0.00	246.81
[TOTAL VESTED AMOUNT 246.81]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

PGP UNIT O-40 93-0420-0361 ACTIVE
POCAHONTAS GAS PARTNERSH.

DOP 07/27/1994 DOS 04/25/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6286.68	204.20	30.64	0.00	0.00	-19.86	-0.00	6501.66
US TREASURY NOTE 8/31/96	1649.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.00
US TREASURY BILL 9/21/95	1555.00	0.00	0.00	0.00	0.00	0.00	0.00	1555.00
US TREASURY BILL 3/23/95	1802.00	0.00	0.00	0.00	0.00	0.00	-0.02	1801.98
TOTAL	11292.68	204.20	30.64	0.00	0.00	-19.86	-0.02	11507.64

[VESTED PERCENT 100.0 AMOUNT 11507.64]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	6286.68	204.20	30.64	0.00	0.00	-19.86	-0.00	6501.66
US TREASURY NOTE 8/31/96	1649.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.00
US TREASURY BILL 9/21/95	1555.00	0.00	0.00	0.00	0.00	0.00	0.00	1555.00
US TREASURY BILL 3/23/95	1802.00	0.00	0.00	0.00	0.00	0.00	-0.02	1801.98
ACCOUNT	11292.68	204.20	30.64	0.00	0.00	-19.86	-0.02	11507.64

[TOTAL VESTED AMOUNT 11507.64]
[TOTAL CASH: 0.00]

DEC 1994
VIRGINIA GAS & OIL BOARD

PGP 0-41 93-0420-0362 ACTIVE
POCAHONTAS GAS PARTNERSH.

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	497.57	61.69	2.22	0.00	0.00	-10.78	0.00	550.70
US TREASURY NOTE 8/31/96	89.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00
US TREASURY BILL 9/21/95	84.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00
US TREASURY BILL 3/23/95	129.28	0.00	0.00	0.00	0.00	0.00	0.00	129.28
TOTAL	799.85	61.69	2.22	0.00	0.00	-10.78	0.00	852.98
[VESTED PERCENT 100.0 AMOUNT				852.98]				
[CASH:			0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	497.57	61.69	2.22	0.00	0.00	-10.78	0.00	550.70
US TREASURY NOTE 8/31/96	89.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00
US TREASURY BILL 9/21/95	84.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00
US TREASURY BILL 3/23/95	129.28	0.00	0.00	0.00	0.00	0.00	0.00	129.28
ACCOUNT	799.85	61.69	2.22	0.00	0.00	-10.78	0.00	852.98
[TOTAL VESTED AMOUNT				852.98]				
[TOTAL CASH:			0.00]					

DEC 1994
VIRGINIA GAS & OIL BOARD

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

DOP 00/00/0000 DOS 10/22/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4071.12	570.60	19.16	0.00	0.00	-16.39	0.00	4644.49
US TREASURY NOTE 8/31/96	911.00	0.00	0.00	0.00	0.00	0.00	0.00	911.00
US TREASURY BILL 9/21/95	859.00	0.00	0.00	0.00	0.00	0.00	0.00	859.00
US TREASURY BILL 3/23/95	1222.93	0.00	0.00	0.00	0.00	0.00	-0.01	1222.92
TOTAL	7064.05	570.60	19.16	0.00	0.00	-16.39	-0.01	7637.41

[VESTED PERCENT 100.0 AMOUNT 7637.41]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	4071.12	570.60	19.16	0.00	0.00	-16.39	0.00	4644.49
US TREASURY NOTE 8/31/96	911.00	0.00	0.00	0.00	0.00	0.00	0.00	911.00
US TREASURY BILL 9/21/95	859.00	0.00	0.00	0.00	0.00	0.00	0.00	859.00
US TREASURY BILL 3/23/95	1222.93	0.00	0.00	0.00	0.00	0.00	-0.01	1222.92
AMOUNT	7064.05	570.60	19.16	0.00	0.00	-16.39	-0.01	7637.41

[TOTAL VESTED AMOUNT 7637.41]
[TOTAL CASH: 0.00]

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-2914 93-0420-0367 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 09/26/1994 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	293.58	73.25	1.18	0.00	0.00	-0.46	0.00	367.55
TOTAL	293.58	73.25	1.18	0.00	0.00	-0.46	0.00	367.55
[VESTED PERCENT 100.0 AMOUNT 367.55]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	293.58	73.25	1.18	0.00	0.00	-0.46	0.00	367.55
ACCOUNT	293.58	73.25	1.18	0.00	0.00	-0.46	0.00	367.55
[TOTAL VESTED AMOUNT 367.55]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2341 93-0622-0383 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 05/26/1994 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	10.75	0.00	0.03	0.00	0.00	-0.02	0.00	10.76
TOTAL	10.75	0.00	0.03	0.00	0.00	-0.02	0.00	10.76
[VESTED PERCENT 100.0 AMOUNT 10.76]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	10.75	0.00	0.03	0.00	0.00	-0.02	0.00	10.76
ACCOUNT	10.75	0.00	0.03	0.00	0.00	-0.02	0.00	10.76
[TOTAL VESTED AMOUNT 10.76]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	84.25	0.00	0.33	0.00	0.00	-0.13	-0.00	84.45
TOTAL	84.25	0.00	0.33	0.00	0.00	-0.13	-0.00	84.45
[VESTED PERCENT 100.0 AMOUNT 84.45]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	84.25	0.00	0.33	0.00	0.00	-0.13	-0.00	84.45
ACCOUNT	84.25	0.00	0.33	0.00	0.00	-0.13	-0.00	84.45
[TOTAL VESTED AMOUNT 84.45]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE

EREX UNIT V-2373 94-0118-0434 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 08/09/1994 DOS 08/03/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	12.94	0.00	0.04	0.00	0.00	-0.02	0.00	12.96
TOTAL	12.94	0.00	0.04	0.00	0.00	-0.02	0.00	12.96
[VESTED PERCENT 100.0 AMOUNT 12.96]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	182.91	51.33	0.82	0.00	0.00	-10.29	-0.00	224.77
US TREASURY NOTE 8/31/96	26.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00
US TREASURY BILL 9/21/95	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
US TREASURY BILL 3/23/95	54.95	0.00	0.00	0.00	0.00	0.00	0.00	54.95
TOTAL	288.86	51.33	0.82	0.00	0.00	-10.29	-0.00	330.72
[VESTED PERCENT 100.0 AMOUNT 330.72]								
[CASH: 0.00]								
- FUND TOTALS -								
MARK GOVERNMENT SELECT	195.85	51.33	0.86	0.00	0.00	-10.31	-0.00	237.73
REASURY NOTE 8/31/96	26.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00
US TREASURY BILL 9/21/95	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
US TREASURY BILL 3/23/95	54.95	0.00	0.00	0.00	0.00	0.00	0.00	54.95
ACCOUNT	301.80	51.33	0.86	0.00	0.00	-10.31	-0.00	343.68
[TOTAL VESTED AMOUNT 343.68]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2717 94-0419-0441 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/30/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
ACCOUNT	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
[TOTAL VESTED AMOUNT 0.02]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2716 94-0419-0442 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/26/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BOBUS								
BENCHMARK GOVERNMENT SELECT	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]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
ACCOUNT	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
[TOTAL VESTED AMOUNT 0.14]								
[TOTAL CASH: 0.00]								

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
GRAND TOTAL								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2174.78	73.25	8.49	0.00	0.00	-3.38	0.00	2253.14
TOTAL	2174.78	73.25	8.49	0.00	0.00	-3.38	0.00	2253.14
		[CASH:	0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	329066.84	6627.11	1664.49	0.00	0.00	-726.73	-0.00	336631.71
US TREASURY NOTE 8/31/96	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00
US TREASURY BILL 9/21/95	94560.00	0.00	0.00	0.00	0.00	0.00	0.00	94560.00
US TREASURY BILL 3/23/95	98326.02	0.00	0.00	0.00	0.00	0.00	-0.99	98325.03
TOTAL	621952.86	6627.11	1664.49	0.00	0.00	-726.73	-0.99	629516.74
		[CASH:	0.00]					
WORKING INTEREST INCOME								
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		[CASH:	0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	331241.62	6700.36	1672.98	0.00	0.00	-730.11	-0.00	338884.85
US TREASURY NOTE 8/31/96	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00
US TREASURY BILL 9/21/95	94560.00	0.00	0.00	0.00	0.00	0.00	0.00	94560.00
US TREASURY BILL 3/23/95	98326.02	0.00	0.00	0.00	0.00	0.00	-0.99	98325.03
ACCOUNT	624127.64	6700.36	1672.98	0.00	0.00	-730.11	-0.99	631769.88
		[TOTAL CASH:	0.00]					

DEC 1994
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
- STATUS SUMMARY -								
ACTIVE -	89							
TOTAL -								