VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

AUGUST 1995

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
VGP UNIT EN-18 90-0419-0004 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3887.56	89.62	18.43	0.00	0.00	-14.55	-0.00	3981.06
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
TOTAL	5236.56	89.62	18.43	0.00	0.00	-14.55	-0.00	5330.06
[VESTED PERCENT 100.0 AMOUNT 5330.06]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3887.56	89.62	18.43	0.00	0.00	-14.55	-0.00	3981.06
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
ACCOUNT	5236.56	89.62	18.43	0.00	0.00	-14.55	-0.00	5330.06
[TOTAL VESTED AMOUNT 5330.06]								
[TOTAL CASH: 0.00]								

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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								
CXY USA								
COALBED METHANE								
TRACT III								
DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.30	0.00	0.07	0.00	0.00	-0.02	0.00	14.35
TOTAL	14.30	0.00	0.07	0.00	0.00	-0.02	0.00	14.35
[VESTED PERCENT 100.0 AMOUNT 14.35]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	292.60	40.33	1.40	0.00	0.00	-0.34	-0.00	333.99
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
TOTAL	398.60	40.33	1.40	0.00	0.00	-0.34	-0.00	439.99
[VESTED PERCENT 100.0 AMOUNT 439.99]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	306.90	40.33	1.47	0.00	0.00	-0.36	-0.00	348.34
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
ACCOUNT	412.90	40.33	1.47	0.00	0.00	-0.36	-0.00	454.34
[TOTAL VESTED AMOUNT 454.34]								
[TOTAL CASH: -0.00]								

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	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 II B								
DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	13.62	0.00	0.07	0.00	0.00	-0.02	0.00	13.67
TOTAL	13.62	0.00	0.07	0.00	0.00	-0.02	0.00	13.67
[VESTED PERCENT 100.0 AMOUNT 13.67]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1461.52	131.30	6.98	0.00	0.00	-1.71	-0.00	1598.09
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
TOTAL	1988.52	131.30	6.98	0.00	0.00	-1.71	-0.00	2125.09
[VESTED PERCENT 100.0 AMOUNT 2125.09]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1475.14	131.30	7.05	0.00	0.00	-1.73	-0.00	1611.76
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
ACCOUNT	2002.14	131.30	7.05	0.00	0.00	-1.73	-0.00	2138.76
[TOTAL VESTED AMOUNT 2138.76]								
[TOTAL CASH: -0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	GAIN/LOSS	ENDING BALANCE
CBM I X-11 90-0906-0017 ACTIVE								
CNX USA								
COALBED METHANE								
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 INCOME								
BENCHMARK GOVERNMENT SELECT	304.97	34.04	1.45	0.00	0.00	-0.36	0.00	340.10
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
TOTAL	396.97	34.04	1.45	0.00	0.00	-0.36	0.00	432.10
[VESTED PERCENT 100.0 AMOUNT				432.10]				
[CASH:			0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	304.97	34.04	1.45	0.00	0.00	-0.36	0.00	340.10
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
[illegible]NT	396.97	34.04	1.45	0.00	0.00	-0.36	0.00	432.10
[TOTAL VESTED AMOUNT				432.10]				
[TOTAL CASH:			0.00]					

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Y-9 90-1010-0031 ACTIVE								
CXY 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	1450.34	149.40	6.92	0.00	0.00	-1.70	0.00	1604.96
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
TOTAL	2020.34	149.40	6.92	0.00	0.00	-1.70	0.00	2174.96
[VESTED PERCENT 100.0 AMOUNT 2174.96]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1450.34	149.40	6.92	0.00	0.00	-1.70	0.00	1604.96
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
A[illegible]NT	2020.34	149.40	6.92	0.00	0.00	-1.70	0.00	2174.96
[TOTAL VESTED AMOUNT 2174.96]								
[TOTAL CASH: -0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN S-32 91-0219-0078 ACTIVE								
OXY 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	152.47	0.00	0.73	0.00	0.00	-0.18	0.00	153.02
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
TOTAL	197.47	0.00	0.73	0.00	0.00	-0.18	0.00	198.02
[VESTED PERCENT 100.0 AMOUNT 198.02]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	152.47	0.00	0.73	0.00	0.00	-0.18	0.00	153.02
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
A[illegible]NT	197.47	0.00	0.73	0.00	0.00	-0.18	0.00	198.02
[TOTAL VESTED AMOUNT 198.02]								
[TOTAL CASH: 0.00]								

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

CBM I U-12 91-0430-0107 ACTIVE
OXY USA INC.

OWNER #'S 372-022080,

372-022081

DOP 09/01/1992 DOS 00/00/0000 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	562.59	30.42	2.69	0.00	0.00	-0.66	-0.00	595.04
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
TOTAL	801.59	30.42	2.69	0.00	0.00	-0.66	-0.00	834.04
	[VESTED PERCENT 100.0 AMOUNT 834.04]							
	[CASH: 0.00]							
	- FUND TOTALS -							
BENCHMARK GOVERNMENT SELECT	562.59	30.42	2.69	0.00	0.00	-0.66	-0.00	595.04
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
[illegible]UNT	801.59	30.42	2.69	0.00	0.00	-0.66	-0.00	834.04
	[TOTAL VESTED AMOUNT 834.04]							
	[TOTAL CASH: 0.00]							

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I W-10 91-0430-0109 ACTIVE								
CNX USA								
COALBED METHANE								
DOP 07/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2173.28	89.87	10.37	0.00	0.00	-2.54	-0.00	2270.98
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
TOTAL	3048.28	89.87	10.37	0.00	0.00	-2.54	-0.00	3145.98
[VESTED PERCENT 100.0 AMOUNT 3145.98]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2173.28	89.87	10.37	0.00	0.00	-2.54	-0.00	2270.98
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
ACCOUNT	3048.28	89.87	10.37	0.00	0.00	-2.54	-0.00	3145.98
[TOTAL VESTED AMOUNT 3145.98]								
[TOTAL CASH: 0.00]								

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	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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	29.55	26.77	0.14	0.00	0.00	-0.03	0.00	56.43
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	40.55	26.77	0.14	0.00	0.00	-0.03	0.00	67.43
[VESTED PERCENT 100.0 AMOUNT 67.43]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	29.55	26.77	0.14	0.00	0.00	-0.03	0.00	56.43
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
[illegible]UNT	40.55	26.77	0.14	0.00	0.00	-0.03	0.00	67.43
[TOTAL VESTED AMOUNT 67.43]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Z-9 91-0430-0115 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.34	0.00	0.05	0.00	0.00	-0.01	-0.00	8.38
TOTAL	8.34	0.00	0.05	0.00	0.00	-0.01	-0.00	8.38
[VESTED PERCENT 100.0 AMOUNT 8.38]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	999.43	76.57	4.76	0.00	0.00	-1.17	-0.00	1079.59
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
TOTAL	1414.43	76.57	4.76	0.00	0.00	-1.17	-0.00	1494.59
[VESTED PERCENT 100.0 AMOUNT 1494.59]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1007.77	76.57	4.81	0.00	0.00	-1.18	-0.00	1087.97
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
ACCOUNT	1422.77	76.57	4.81	0.00	0.00	-1.18	-0.00	1502.97
[TOTAL VESTED AMOUNT 1502.97]								
[TOTAL CASH: -0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I AA-9 91-0430-0116 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II-A, TRACT II-C								
DOP 01/01/1993 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	72.93	0.00	0.35	0.00	0.00	-0.09	0.00	73.19
TOTAL	72.93	0.00	0.35	0.00	0.00	-0.09	0.00	73.19
[VESTED PERCENT 100.0 AMOUNT 73.19]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	556.80	0.00	2.67	0.00	0.00	-0.65	0.00	558.82
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
TOTAL	813.80	0.00	2.67	0.00	0.00	-0.65	0.00	815.82
[VESTED PERCENT 100.0 AMOUNT 815.82]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	629.73	0.00	3.02	0.00	0.00	-0.74	0.00	632.01
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
ACCOUNT	886.73	0.00	3.02	0.00	0.00	-0.74	0.00	889.01
[TOTAL VESTED AMOUNT 889.01]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I P-35 91-0521-0119 ACTIVE								
CXY-CONSOL								
DOP 05/25/1994 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	67.12	0.00	0.31	0.00	0.00	-0.08	-0.00	67.35
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	74.12	0.00	0.31	0.00	0.00	-0.08	-0.00	74.35
[VESTED PERCENT 100.0 AMOUNT 74.35]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	67.12	0.00	0.31	0.00	0.00	-0.08	-0.00	67.35
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	74.12	0.00	0.31	0.00	0.00	-0.08	-0.00	74.35
[TOTAL VESTED AMOUNT 74.35]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CXY CBM G-35 91-0521-0120 ACTIVE								
CXY USA								
COALBED METHANE								
DOP 00/00/0000 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	54.94	0.00	0.26	0.00	0.00	-0.06	0.00	55.14
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
TOTAL	69.94	0.00	0.26	0.00	0.00	-0.06	0.00	70.14
[VESTED PERCENT 100.0 AMOUNT 70.14]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	54.94	0.00	0.26	0.00	0.00	-0.06	0.00	55.14
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
A[illegible]NT	69.94	0.00	0.26	0.00	0.00	-0.06	0.00	70.14
[TOTAL VESTED AMOUNT 70.14]								
[TOTAL CASH: 0.00]								

AUG 1995
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	50.39	0.00	0.24	0.00	0.00	-0.06	0.00	50.57
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	57.39	0.00	0.24	0.00	0.00	-0.06	0.00	57.57
[VESTED PERCENT 100.0 AMOUNT 57.57]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	50.75	0.00	0.24	0.00	0.00	-0.06	0.00	50.93
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	57.75	0.00	0.24	0.00	0.00	-0.06	0.00	57.93
[TOTAL VESTED AMOUNT 57.93]								
[TOTAL CASH: 0.00]								

AUG 1995
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
CXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 09/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	1326.10	31.37	6.32	0.00	0.00	-1.55	0.00	1362.24
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
TOTAL	1555.10	31.37	6.32	0.00	0.00	-1.55	0.00	1591.24

[VESTED PERCENT 100.0 AMOUNT 1591.24]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1326.10	31.37	6.32	0.00	0.00	-1.55	0.00	1362.24
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
UNIT	1555.10	31.37	6.32	0.00	0.00	-1.55	0.00	1591.24

[TOTAL VESTED AMOUNT 1591.24]
[TOTAL CASH: 0.00]

AUG 1995
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								
OXY USA/CONSOL INC								
OTHER #93-0420-0353								
DOP 10/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	239.10	0.00	1.14	0.00	0.00	-0.28	0.00	239.96
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	249.10	0.00	1.14	0.00	0.00	-0.28	0.00	249.96
[VESTED PERCENT 100.0 AMOUNT				249.96]				
[CASH:			0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	239.10	0.00	1.14	0.00	0.00	-0.28	0.00	239.96
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
AMOUNT	249.10	0.00	1.14	0.00	0.00	-0.28	0.00	249.96
[TOTAL VESTED AMOUNT				249.96]				
[TOTAL CASH:			0.00]					

AUG 1995
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	1486.26	27.10	7.10	0.00	0.00	-1.74	-0.00	1518.72
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
TOTAL	2091.26	27.10	7.10	0.00	0.00	-1.74	-0.00	2123.72
	[VESTED PERCENT 100.0 AMOUNT 2123.72]							
	[CASH: 0.00]							
	- FUND TOTALS -							
BENCHMARK GOVERNMENT SELECT	1486.26	27.10	7.10	0.00	0.00	-1.74	-0.00	1518.72
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
[illegible]NT	2091.26	27.10	7.10	0.00	0.00	-1.74	-0.00	2123.72
	[TOTAL VESTED AMOUNT 2123.72]							
	[TOTAL CASH: 0.00]							

AUG 1995
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 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	0.13	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	3.14	0.00	0.01	0.00	0.00	0.00	-0.00	3.15
US TREASURY NOTE 8/31/96	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
TOTAL	4.14	0.00	0.01	0.00	0.00	0.00	-0.00	4.15
[VESTED PERCENT 100.0 AMOUNT 4.15]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3.27	0.00	0.01	0.00	0.00	0.00	-0.00	3.28
US TREASURY NOTE 8/31/96	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
TOTAL	4.27	0.00	0.01	0.00	0.00	0.00	-0.00	4.28
[TOTAL VESTED AMOUNT 4.28]								
[TOTAL CASH: 0.00]								

AUG 1995
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 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	64.98	0.00	0.31	0.00	0.00	-0.08	-0.00	65.21
TOTAL	64.98	0.00	0.31	0.00	0.00	-0.08	-0.00	65.21
[VESTED PERCENT 100.0 AMOUNT 65.21]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	64.98	0.00	0.31	0.00	0.00	-0.08	-0.00	65.21
ACCOUNT	64.98	0.00	0.31	0.00	0.00	-0.08	-0.00	65.21
[TOTAL VESTED AMOUNT 65.21]								
[TOTAL CASH: 0.00]								

AUG 1995
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								
CNX USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	52.26	0.00	0.25	0.00	0.00	-0.06	0.00	52.45
TOTAL	52.26	0.00	0.25	0.00	0.00	-0.06	0.00	52.45
[VESTED PERCENT 100.0 AMOUNT 52.45]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	52.26	0.00	0.25	0.00	0.00	-0.06	0.00	52.45
ACCOUNT	52.26	0.00	0.25	0.00	0.00	-0.06	0.00	52.45
[TOTAL VESTED AMOUNT 52.45]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I V-34 92-0317-0191 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II								
DOP 00/00/0000 DCS 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	28.59	0.00	0.14	0.00	0.00	-0.03	0.00	28.70
TOTAL	28.59	0.00	0.14	0.00	0.00	-0.03	0.00	28.70
[VESTED PERCENT 100.0 AMOUNT 28.70]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	28.59	0.00	0.14	0.00	0.00	-0.03	0.00	28.70
ACCOUNT	28.59	0.00	0.14	0.00	0.00	-0.03	0.00	28.70
[TOTAL VESTED AMOUNT 28.70]								
[TOTAL CASH: -0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN I S-13 92-0317-0195 ACTIVE								
OXY USA INC.								
OWNER #'S 372-021036,								
372-021037								
DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 06/30/2000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.81	0.00	0.02	0.00	0.00	-0.01	0.00	4.82
TOTAL	4.81	0.00	0.02	0.00	0.00	-0.01	0.00	4.82
[VESTED PERCENT 100.0 AMOUNT 4.82]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	47528.44	158.94	226.85	0.00	0.00	-55.57	-0.00	47858.66
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
TOTAL	69266.44	158.94	226.85	0.00	0.00	-55.57	-0.00	69596.66
[VESTED PERCENT 100.0 AMOUNT 69596.66]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	47533.25	158.94	226.87	0.00	0.00	-55.58	-0.00	47863.48
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
ACCOUNT	69271.25	158.94	226.87	0.00	0.00	-55.58	-0.00	69601.48
[TOTAL VESTED AMOUNT 69601.48]								
[TOTAL CASH: 0.00]								

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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	25.37	0.00	0.12	0.00	0.00	-0.03	-0.00	25.46
TOTAL	25.37	0.00	0.12	0.00	0.00	-0.03	-0.00	25.46
[VESTED PERCENT 100.0 AMOUNT 25.46]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	23763.39	226.07	113.43	0.00	0.00	-27.79	-0.00	24075.10
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
TOTAL	33867.39	226.07	113.43	0.00	0.00	-27.79	-0.00	34179.10
[VESTED PERCENT 100.0 AMOUNT 34179.10]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	23788.76	226.07	113.55	0.00	0.00	-27.82	-0.00	24100.56
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
ACCOUNT	33892.76	226.07	113.55	0.00	0.00	-27.82	-0.00	34204.56
[TOTAL VESTED AMOUNT 34204.56]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	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 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	45.35	0.00	0.22	0.00	0.00	-0.05	0.00	45.52
TOTAL	45.35	0.00	0.22	0.00	0.00	-0.05	0.00	45.52
[VESTED PERCENT 100.0 AMOUNT 45.52]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9987.88	34.86	47.68	0.00	0.00	-11.68	0.00	10058.74
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
TOTAL	14562.88	34.86	47.68	0.00	0.00	-11.68	0.00	14633.74
[VESTED PERCENT 100.0 AMOUNT 14633.74]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	10033.23	34.86	47.90	0.00	0.00	-11.73	0.00	10104.26
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
ACCOUNT	14608.23	34.86	47.90	0.00	0.00	-11.73	0.00	14679.26
[TOTAL VESTED AMOUNT 14679.26]								
[TOTAL CASH: 0.00]								

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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								
OXY USA								
COALBED METHANE								
TRACT 2								
DOP 05/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	68.32	0.00	0.32	0.00	0.00	-0.08	-0.00	68.56
TOTAL	68.32	0.00	0.32	0.00	0.00	-0.08	-0.00	68.56
[VESTED PERCENT 100.0 AMOUNT 68.56]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9228.71	488.65	44.05	0.00	0.00	-10.79	0.00	9750.62
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
TOTAL	12994.71	488.65	44.05	0.00	0.00	-10.79	0.00	13516.62
[VESTED PERCENT 100.0 AMOUNT 13516.62]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9297.03	488.65	44.37	0.00	0.00	-10.87	0.00	9819.18
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
ACCOUNT	13063.03	488.65	44.37	0.00	0.00	-10.87	0.00	13585.18
[TOTAL VESTED AMOUNT 13585.18]								
[TOTAL CASH: 0.00]								

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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 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	0.00	39.02	0.00	0.00	0.00	0.00	0.00	39.02
TOTAL	0.00	39.02	0.00	0.00	0.00	0.00	0.00	39.02
[VESTED PERCENT 100.0 AMOUNT 39.02]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1293.73	0.00	6.11	0.00	0.00	-11.51	-0.00	1288.33
US TREASURY BILL 9/21/95	232.00	0.00	0.00	0.00	0.00	0.00	0.00	232.00
TOTAL	1525.73	0.00	6.11	0.00	0.00	-11.51	-0.00	1520.33
[VESTED PERCENT 100.0 AMOUNT 1520.33]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1293.73	39.02	6.11	0.00	0.00	-11.51	-0.00	1327.35
US TREASURY BILL 9/21/95	232.00	0.00	0.00	0.00	0.00	0.00	0.00	232.00
UNIT	1525.73	39.02	6.11	0.00	0.00	-11.51	-0.00	1559.35
[TOTAL VESTED AMOUNT 1559.35]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT SLW-10 92-0421-0218 ACTIVE								
POCAHONTAS GAS PART.								
DOP 01/03/1995 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3581.17	88.96	17.10	0.00	0.00	-4.19	0.00	3683.04
TOTAL	3581.17	88.96	17.10	0.00	0.00	-4.19	0.00	3683.04
[VESTED PERCENT 100.0 AMOUNT 3683.04]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3581.17	88.96	17.10	0.00	0.00	-4.19	0.00	3683.04
ACCOUNT	3581.17	88.96	17.10	0.00	0.00	-4.19	0.00	3683.04
[TOTAL VESTED AMOUNT 3683.04]								
[TOTAL CASH: 0.00]								

AUG 1995
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 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	12.23	0.00	0.05	0.00	0.00	-0.01	0.00	12.27
TOTAL	12.23	0.00	0.05	0.00	0.00	-0.01	0.00	12.27
[VESTED PERCENT 100.0 AMOUNT 12.27]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3947.97	0.00	18.85	0.00	0.00	-4.62	-0.00	3962.20
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
TOTAL	5759.97	0.00	18.85	0.00	0.00	-4.62	-0.00	5774.20
[VESTED PERCENT 100.0 AMOUNT 5774.20]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3960.20	0.00	18.90	0.00	0.00	-4.63	-0.00	3974.47
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
ACCOUNT	5772.20	0.00	18.90	0.00	0.00	-4.63	-0.00	5786.47
[TOTAL VESTED AMOUNT 5786.47]								
[TOTAL CASH: -0.00]								

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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								
CNX USA INC.								
TRACT III; 11.42 ACRES								
DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	27.53	0.00	0.13	0.00	0.00	-0.03	-0.00	27.63
TOTAL	27.53	0.00	0.13	0.00	0.00	-0.03	-0.00	27.63
[VESTED PERCENT 100.0 AMOUNT 27.63]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	8240.22	0.00	39.33	0.00	0.00	-9.64	0.00	8269.91
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
TOTAL	11958.22	0.00	39.33	0.00	0.00	-9.64	0.00	11987.91
[VESTED PERCENT 100.0 AMOUNT 11987.91]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	8267.75	0.00	39.46	0.00	0.00	-9.67	0.00	8297.54
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
ACCOUNT	11985.75	0.00	39.46	0.00	0.00	-9.67	0.00	12015.54
[TOTAL VESTED AMOUNT 12015.54]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN 1 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	57.77	0.00	0.28	0.00	0.00	-0.07	-0.00	57.98
TOTAL	57.77	0.00	0.28	0.00	0.00	-0.07	-0.00	57.98
[VESTED PERCENT 100.0 AMOUNT 57.98]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	35265.82	0.00	168.33	0.00	0.00	-41.24	-0.00	35392.91
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
TOTAL	51135.82	0.00	168.33	0.00	0.00	-41.24	-0.00	51262.91
[VESTED PERCENT 100.0 AMOUNT 51262.91]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	35323.59	0.00	168.61	0.00	0.00	-41.31	-0.00	35450.89
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
ACCOUNT	51193.59	0.00	168.61	0.00	0.00	-41.31	-0.00	51320.89
[TOTAL VESTED AMOUNT 51320.89]								
[TOTAL CASH: 0.00]								

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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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	16.32	0.00	0.08	0.00	0.00	-0.02	-0.00	16.38
TOTAL	16.32	0.00	0.08	0.00	0.00	-0.02	-0.00	16.38
[VESTED PERCENT 100.0 AMOUNT 16.38]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1376.94	395.53	6.57	0.00	0.00	-1.61	0.00	1777.43
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
TOTAL	1705.94	395.53	6.57	0.00	0.00	-1.61	0.00	2106.43
[VESTED PERCENT 100.0 AMOUNT 2106.43]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1393.26	395.53	6.65	0.00	0.00	-1.63	0.00	1793.81
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
ACCOUNT	1722.26	395.53	6.65	0.00	0.00	-1.63	0.00	2122.81
[TOTAL VESTED AMOUNT 2122.81]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I U-20 92-0721-0240 ACTIVE								
OXY USA - #'S 372-021723,								
021724,021725,021726,								
021727,021728								
DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	83.98	0.00	0.39	0.00	0.00	-0.10	-0.00	84.27
TOTAL	83.98	0.00	0.39	0.00	0.00	-0.10	-0.00	84.27
[VESTED PERCENT 100.0 AMOUNT 84.27]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	42319.31	34.99	201.99	0.00	0.00	-49.48	-0.00	42506.81
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
TOTAL	61362.31	34.99	201.99	0.00	0.00	-49.48	-0.00	61549.81
[VESTED PERCENT 100.0 AMOUNT 61549.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	42403.29	34.99	202.38	0.00	0.00	-49.58	-0.00	42591.08
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
ACCOUNT	61446.29	34.99	202.38	0.00	0.00	-49.58	-0.00	61634.08
[TOTAL VESTED AMOUNT 61634.08]								
[TOTAL CASH: 0.00]								

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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								
CXY USA INC.								
TRACT III.A; 37.65 ACRES								
DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	92.18	0.00	0.44	0.00	0.00	-0.11	0.00	92.51
TOTAL	92.18	0.00	0.44	0.00	0.00	-0.11	0.00	92.51
[VESTED PERCENT 100.0 AMOUNT 92.51]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3653.97	0.00	17.45	0.00	0.00	-4.27	-0.00	3667.15
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
TOTAL	5274.97	0.00	17.45	0.00	0.00	-4.27	-0.00	5288.15
[VESTED PERCENT 100.0 AMOUNT 5288.15]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3746.15	0.00	17.89	0.00	0.00	-4.38	-0.00	3759.66
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
ACCOUNT	5367.15	0.00	17.89	0.00	0.00	-4.38	-0.00	5380.66
[TOTAL VESTED AMOUNT 5380.66]								
[TOTAL CASH: 0.00]								

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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 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	0.77	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]								

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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 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	47.19	0.00	0.23	0.00	0.00	-0.06	0.00	47.36
TOTAL	47.19	0.00	0.23	0.00	0.00	-0.06	0.00	47.36
[VESTED PERCENT 100.0 AMOUNT 47.36]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	47.19	0.00	0.23	0.00	0.00	-0.06	0.00	47.36
ACCOUNT	47.19	0.00	0.23	0.00	0.00	-0.06	0.00	47.36
[TOTAL VESTED AMOUNT 47.36]								
[TOTAL CASH: 0.00]								

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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								
CBM-PGP-136,137,138,139								
DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	114.11	0.00	0.55	0.00	0.00	-0.13	-0.00	114.53
TOTAL	114.11	0.00	0.55	0.00	0.00	-0.13	-0.00	114.53
[VESTED PERCENT 100.0 AMOUNT 114.53]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3512.21	117.45	16.78	0.00	0.00	-4.11	0.00	3642.33
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
TOTAL	4607.21	117.45	16.78	0.00	0.00	-4.11	0.00	4737.33
[VESTED PERCENT 100.0 AMOUNT 4737.33]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3626.32	117.45	17.33	0.00	0.00	-4.24	0.00	3756.86
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
ACCOUNT	4721.32	117.45	17.33	0.00	0.00	-4.24	0.00	4851.86
[TOTAL VESTED AMOUNT 4851.86]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I O-4 92-0915-0257 ACTIVE								
CXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	545.38	0.00	2.60	0.00	0.00	-0.64	0.00	547.34
TOTAL	545.38	0.00	2.60	0.00	0.00	-0.64	0.00	547.34
[VESTED PERCENT 100.0 AMOUNT 547.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	545.38	0.00	2.60	0.00	0.00	-0.64	0.00	547.34
ACCOUNT	545.38	0.00	2.60	0.00	0.00	-0.64	0.00	547.34
[TOTAL VESTED AMOUNT 547.34]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I P-4 92-0915-0258 ACTIVE								
OXY USA INC								
DOP 07/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	5688.07	48.01	27.16	0.00	0.00	-6.65	0.00	5756.59
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
TOTAL	6140.07	48.01	27.16	0.00	0.00	-6.65	0.00	6208.59
[VESTED PERCENT 100.0 AMOUNT 6208.59]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5688.07	48.01	27.16	0.00	0.00	-6.65	0.00	5756.59
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
ACCOUNT	6140.07	48.01	27.16	0.00	0.00	-6.65	0.00	6208.59
[TOTAL VESTED AMOUNT 6208.59]								
[TOTAL CASH: 0.00]								

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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	595.14	102.23	2.84	0.00	0.00	-0.70	-0.00	699.51
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
TOTAL	638.14	102.23	2.84	0.00	0.00	-0.70	-0.00	742.51
[VESTED PERCENT 100.0 AMOUNT 742.51]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	595.14	102.23	2.84	0.00	0.00	-0.70	-0.00	699.51
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
ACCOUNT	638.14	102.23	2.84	0.00	0.00	-0.70	-0.00	742.51
[TOTAL VESTED AMOUNT 742.51]								
[TOTAL CASH: 0.00]								

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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								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	13.47	0.00	0.06	0.00	0.00	-0.02	-0.00	13.51
TOTAL	13.47	0.00	0.06	0.00	0.00	-0.02	-0.00	13.51
[VESTED PERCENT 100.0 AMOUNT 13.51]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	13.47	0.00	0.06	0.00	0.00	-0.02	-0.00	13.51
ACCOUNT	13.47	0.00	0.06	0.00	0.00	-0.02	-0.00	13.51
[TOTAL VESTED AMOUNT 13.51]								
[TOTAL CASH: 0.00]								

AUG 1995
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	190.43	0.00	0.91	0.00	0.00	-0.22	0.00	191.12
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
TOTAL	278.43	0.00	0.91	0.00	0.00	-0.22	0.00	279.12
[VESTED PERCENT 100.0 AMOUNT 279.12]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	190.49	0.00	0.91	0.00	0.00	-0.22	0.00	191.18
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
ACCOUNT	278.49	0.00	0.91	0.00	0.00	-0.22	0.00	279.18
[TOTAL VESTED AMOUNT 279.18]								
[TOTAL CASH: 0.00]								

AUG 1995
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								
CNX USA INC.								
TRACT 4								
DOP 02/23/1993 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	0.07	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	29.71	0.00	0.14	0.00	0.00	-0.03	0.00	29.82
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	36.71	0.00	0.14	0.00	0.00	-0.03	0.00	36.82
[VESTED PERCENT 100.0 AMOUNT 36.82]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	29.78	0.00	0.14	0.00	0.00	-0.03	0.00	29.89
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	36.78	0.00	0.14	0.00	0.00	-0.03	0.00	36.89
[TOTAL VESTED AMOUNT 36.89]								
[TOTAL CASH: -0.00]								

AUG 1995
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 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	0.50	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	21.69	0.00	0.10	0.00	0.00	-0.03	-0.00	21.76
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	32.69	0.00	0.10	0.00	0.00	-0.03	-0.00	32.76
[VESTED PERCENT 100.0 AMOUNT 32.76]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	22.19	0.00	0.10	0.00	0.00	-0.03	-0.00	22.26
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	33.19	0.00	0.10	0.00	0.00	-0.03	-0.00	33.26
[TOTAL VESTED AMOUNT 33.26]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PCP UNIT BB-29 92-1020-0279 ACTIVE								
PCP - CONOCO INC.								
UNIT BB-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	17.08	0.00	0.08	0.00	0.00	-0.02	-0.00	17.14
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	27.08	0.00	0.08	0.00	0.00	-0.02	-0.00	27.14
[VESTED PERCENT 100.0 AMOUNT 27.14]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	17.12	0.00	0.08	0.00	0.00	-0.02	-0.00	17.18
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	27.12	0.00	0.08	0.00	0.00	-0.02	-0.00	27.18
[TOTAL VESTED AMOUNT 27.18]								
[TOTAL CASH: 0.00]								

AUG 1995
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 NRD 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	163.10	0.00	0.78	0.00	0.00	-0.19	-0.00	163.69
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
TOTAL	227.10	0.00	0.78	0.00	0.00	-0.19	-0.00	227.69
[VESTED PERCENT 100.0 AMOUNT 227.69]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	163.31	0.00	0.78	0.00	0.00	-0.19	-0.00	163.90
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
ACCOUNT	227.31	0.00	0.78	0.00	0.00	-0.19	-0.00	227.90
[TOTAL VESTED AMOUNT 227.90]								
[TOTAL CASH: 0.00]								

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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 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	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	7.81	0.00	0.03	0.00	0.00	-0.01	-0.00	7.83
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	13.81	0.00	0.03	0.00	0.00	-0.01	-0.00	13.83
[VESTED PERCENT 100.0 AMOUNT 13.83]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	8.98	0.00	0.03	0.00	0.00	-0.01	-0.00	9.00
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	14.98	0.00	0.03	0.00	0.00	-0.01	-0.00	15.00
[TOTAL VESTED AMOUNT 15.00]								
[TOTAL CASH: 0.00]								

AUG 1995
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 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	773.48	0.00	3.69	0.00	0.00	-0.90	0.00	776.27
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
TOTAL	1099.48	0.00	3.69	0.00	0.00	-0.90	0.00	1102.27
[VESTED PERCENT 100.0 AMOUNT 1102.27]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	773.48	0.00	3.69	0.00	0.00	-0.90	0.00	776.27
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
ACCOUNT	1099.48	0.00	3.69	0.00	0.00	-0.90	0.00	1102.27
[TOTAL VESTED AMOUNT 1102.27]								
[TOTAL CASH: 0.00]								

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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								
CXY USA								
COALBED METHANE								
91/04/30-0111 ADDL NO								
DOP 11/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	131.25	0.00	0.62	0.00	0.00	-0.15	0.00	131.72
TOTAL	131.25	0.00	0.62	0.00	0.00	-0.15	0.00	131.72
[VESTED PERCENT 100.0 AMOUNT 131.72]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6627.03	276.01	31.64	0.00	0.00	-7.75	0.00	6926.93
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
TOTAL	9143.03	276.01	31.64	0.00	0.00	-7.75	0.00	9442.93
[VESTED PERCENT 100.0 AMOUNT 9442.93]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6758.28	276.01	32.26	0.00	0.00	-7.90	0.00	7058.65
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
ACCOUNT	9274.28	276.01	32.26	0.00	0.00	-7.90	0.00	9574.65
[TOTAL VESTED AMOUNT 9574.65]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I X-9 92-1117-0292 ACTIVE								
CNX USA INC.								
ADDL #93-0420-0351								
DOP 11/01/1992 DOS 10/01/1993 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 BONUS								
BENCHMARK GOVERNMENT SELECT	26.52	0.00	0.12	0.00	0.00	-0.03	0.00	26.61
TOTAL	26.52	0.00	0.12	0.00	0.00	-0.03	0.00	26.61
[VESTED PERCENT 100.0 AMOUNT 26.61]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1090.13	27.32	5.21	0.00	0.00	-1.27	0.00	1121.39
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
TOTAL	1525.13	27.32	5.21	0.00	0.00	-1.27	0.00	1556.39
[VESTED PERCENT 100.0 AMOUNT 1556.39]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1116.65	27.32	5.33	0.00	0.00	-1.30	0.00	1148.00
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
ACCOUNT	1551.65	27.32	5.33	0.00	0.00	-1.30	0.00	1583.00
[TOTAL VESTED AMOUNT 1583.00]								
[TOTAL CASH: 0.00]								

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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 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	7.92	0.00	0.03	0.00	0.00	-0.01	-0.00	7.94
TOTAL	7.92	0.00	0.03	0.00	0.00	-0.01	-0.00	7.94
[VESTED PERCENT 100.0 AMOUNT 7.94]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	152.65	34.93	0.73	0.00	0.00	-0.18	0.00	188.13
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
TOTAL	202.65	34.93	0.73	0.00	0.00	-0.18	0.00	238.13
[VESTED PERCENT 100.0 AMOUNT 238.13]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	160.57	34.93	0.76	0.00	0.00	-0.19	0.00	196.07
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
ACCOUNT	210.57	34.93	0.76	0.00	0.00	-0.19	0.00	246.07
[TOTAL VESTED AMOUNT 246.07]								
[TOTAL CASH: 0.00]								

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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								
DOP 08/01/1993 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	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	102.11	28.25	0.49	0.00	0.00	-0.12	-0.00	130.73
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
TOTAL	133.11	28.25	0.49	0.00	0.00	-0.12	-0.00	161.73
[VESTED PERCENT 100.0 AMOUNT 161.73]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	103.52	28.25	0.49	0.00	0.00	-0.12	-0.00	132.14
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
ACCOUNT	134.52	28.25	0.49	0.00	0.00	-0.12	-0.00	163.14
[TOTAL VESTED AMOUNT 163.14]								
[TOTAL CASH: 0.00]								

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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	1336.60	0.00	6.38	0.00	0.00	-1.56	0.00	1341.42
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
TOTAL	1680.60	0.00	6.38	0.00	0.00	-1.56	0.00	1685.42
[VESTED PERCENT 100.0 AMOUNT 1685.42]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1337.01	0.00	6.38	0.00	0.00	-1.56	0.00	1341.83
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
ACCOUNT	1681.01	0.00	6.38	0.00	0.00	-1.56	0.00	1685.83
[TOTAL VESTED AMOUNT 1685.83]								
[TOTAL CASH: -0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-16 92-1215-0304 ACTIVE								
CXY USA								
OTHER VGOB #								
92-1117-0283								
DCP 04/28/1995 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1064.89	1163.38	5.08	0.00	0.00	-1.25	0.00	2232.10
TOTAL	1064.89	1163.38	5.08	0.00	0.00	-1.25	0.00	2232.10
[VESTED PERCENT 100.0 AMOUNT 2232.10]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1064.89	1163.38	5.08	0.00	0.00	-1.25	0.00	2232.10
ACCOUNT	1064.89	1163.38	5.08	0.00	0.00	-1.25	0.00	2232.10
[TOTAL VESTED AMOUNT 2232.10]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN I T-15 92-1215-0306 ACTIVE								
OXY USA								
DOP 04/25/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	396.61	476.61	1.90	0.00	0.00	-0.46	0.00	874.66
TOTAL	396.61	476.61	1.90	0.00	0.00	-0.46	0.00	874.66
[VESTED PERCENT 100.0 AMOUNT 874.66]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	396.61	476.61	1.90	0.00	0.00	-0.46	0.00	874.66
ACCOUNT	396.61	476.61	1.90	0.00	0.00	-0.46	0.00	874.66
[TOTAL VESTED AMOUNT 874.66]								
[TOTAL CASH: 0.00]								

AUG 1995
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	1856.31	138.68	8.87	0.00	0.00	-2.17	-0.00	2001.69
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
TOTAL	2301.31	138.68	8.87	0.00	0.00	-2.17	-0.00	2446.69
[VESTED PERCENT 100.0 AMOUNT 2446.69]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1856.85	138.68	8.87	0.00	0.00	-2.17	-0.00	2002.23
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
ACCOUNT	2301.85	138.68	8.87	0.00	0.00	-2.17	-0.00	2447.23
[TOTAL VESTED AMOUNT 2447.23]								
[TOTAL CASH: 0.00]								

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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 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	0.00	971.35	0.00	0.00	0.00	0.00	0.00	971.35
TOTAL	0.00	971.35	0.00	0.00	0.00	0.00	0.00	971.35
[VESTED PERCENT 100.0 AMOUNT 971.35]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	37969.89	0.00	179.70	0.00	0.00	-54.40	0.00	38095.19
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
TOTAL	50206.89	0.00	179.70	0.00	0.00	-54.40	0.00	50332.19
[VESTED PERCENT 100.0 AMOUNT 50332.19]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	37969.89	971.35	179.70	0.00	0.00	-54.40	0.00	39066.54
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
ACCOUNT	50206.89	971.35	179.70	0.00	0.00	-54.40	0.00	51303.54
[TOTAL VESTED AMOUNT 51303.54]								
[TOTAL CASH: 0.00]								

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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								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	88.29	0.00	0.42	0.00	0.00	-0.10	-0.00	88.61
TOTAL	88.29	0.00	0.42	0.00	0.00	-0.10	-0.00	88.61
[VESTED PERCENT 100.0 AMOUNT 88.61]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1406.17	43.53	6.51	0.00	0.00	-11.64	-0.00	1444.57
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
TOTAL	1772.17	43.53	6.51	0.00	0.00	-11.64	-0.00	1810.57
[VESTED PERCENT 100.0 AMOUNT 1810.57]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1494.46	43.53	6.93	0.00	0.00	-11.74	-0.00	1533.18
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
ACCOUNT	1860.46	43.53	6.93	0.00	0.00	-11.74	-0.00	1899.18
[TOTAL VESTED AMOUNT 1899.18]								
[TOTAL CASH: 0.00]								

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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 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	41.20	0.00	0.21	0.00	0.00	-0.05	-0.00	41.36
TOTAL	41.20	0.00	0.21	0.00	0.00	-0.05	-0.00	41.36
[VESTED PERCENT 100.0 AMOUNT 41.36]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	420.62	35.04	2.01	0.00	0.00	-0.49	-0.00	457.18
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
TOTAL	535.62	35.04	2.01	0.00	0.00	-0.49	-0.00	572.18
[VESTED PERCENT 100.0 AMOUNT 572.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	461.82	35.04	2.22	0.00	0.00	-0.54	-0.00	498.54
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
ACCOUNT	576.82	35.04	2.22	0.00	0.00	-0.54	-0.00	613.54
[TOTAL VESTED AMOUNT 613.54]								
[TOTAL CASH: 0.00]								

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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 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	4.09	0.00	0.02	0.00	0.00	0.00	-0.00	4.11
TOTAL	4.09	0.00	0.02	0.00	0.00	0.00	-0.00	4.11
[VESTED PERCENT 100.0 AMOUNT 4.11]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	28.93	0.00	0.14	0.00	0.00	-0.03	0.00	29.04
TOTAL	28.93	0.00	0.14	0.00	0.00	-0.03	0.00	29.04
[VESTED PERCENT 100.0 AMOUNT 29.04]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	33.02	0.00	0.16	0.00	0.00	-0.03	0.00	33.15
TOTAL	33.02	0.00	0.16	0.00	0.00	-0.03	0.00	33.15
[TOTAL VESTED AMOUNT 33.15]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT Q-42 93-0216-0326 ACTIVE								
PGP - CONOCO INC								
CBN-PGP-404								
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	4.15	0.00	0.02	0.00	0.00	0.00	-0.00	4.17
TOTAL	4.15	0.00	0.02	0.00	0.00	0.00	-0.00	4.17
[VESTED PERCENT 100.0 AMOUNT 4.17]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4691.30	386.46	22.39	0.00	0.00	-5.49	0.00	5094.66
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
TOTAL	5730.30	386.46	22.39	0.00	0.00	-5.49	0.00	6133.66
[VESTED PERCENT 100.0 AMOUNT 6133.66]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4695.45	386.46	22.41	0.00	0.00	-5.49	0.00	5098.83
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
ACCOUNT	5734.45	386.46	22.41	0.00	0.00	-5.49	0.00	6137.83
[TOTAL VESTED AMOUNT 6137.83]								
[TOTAL CASH: 0.00]								

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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	9.27	0.00	0.05	0.00	0.00	-0.01	-0.00	9.31
TOTAL	9.27	0.00	0.05	0.00	0.00	-0.01	-0.00	9.31
[VESTED PERCENT 100.0 AMOUNT 9.31]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3103.98	98.28	14.81	0.00	0.00	-3.63	-0.00	3213.44
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
TOTAL	4109.98	98.28	14.81	0.00	0.00	-3.63	-0.00	4219.44
[VESTED PERCENT 100.0 AMOUNT 4219.44]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3113.25	98.28	14.86	0.00	0.00	-3.64	-0.00	3222.75
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
ACCOUNT	4119.25	98.28	14.86	0.00	0.00	-3.64	-0.00	4228.75
[TOTAL VESTED AMOUNT 4228.75]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

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

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

CBM-PGP-407

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

ROYALTY BONUS

BENCHMARK GOVERNMENT SELECT	5.88	0.00	0.03	0.00	0.00	-0.01	-0.00	5.90
TOTAL	5.88	0.00	0.03	0.00	0.00	-0.01	-0.00	5.90

[VESTED PERCENT 100.0 AMOUNT 5.90]
[CASH: 0.00]

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	1498.59	89.40	7.14	0.00	0.00	-1.75	0.00	1593.38
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
TOTAL	1933.59	89.40	7.14	0.00	0.00	-1.75	0.00	2028.38

[VESTED PERCENT 100.0 AMOUNT 2028.38]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1504.47	89.40	7.17	0.00	0.00	-1.76	0.00	1599.28
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
ACCOUNT	1939.47	89.40	7.17	0.00	0.00	-1.76	0.00	2034.28

[TOTAL VESTED AMOUNT 2034.28]
[TOTAL CASH: 0.00]

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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 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	33.13	0.00	0.16	0.00	0.00	-0.04	-0.00	33.25
TOTAL	33.13	0.00	0.16	0.00	0.00	-0.04	-0.00	33.25
[VESTED PERCENT 100.0 AMOUNT 33.25]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2794.31	226.36	13.33	0.00	0.00	-3.27	-0.00	3030.73
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
TOTAL	3252.31	226.36	13.33	0.00	0.00	-3.27	-0.00	3488.73
[VESTED PERCENT 100.0 AMOUNT 3488.73]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2827.44	226.36	13.49	0.00	0.00	-3.31	-0.00	3063.98
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
ACCOUNT	3285.44	226.36	13.49	0.00	0.00	-3.31	-0.00	3521.98
[TOTAL VESTED AMOUNT 3521.98]								
[TOTAL CASH: 0.00]								

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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 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	23.94	0.00	0.10	0.00	0.00	-0.03	-0.00	24.01
TOTAL	23.94	0.00	0.10	0.00	0.00	-0.03	-0.00	24.01
[VESTED PERCENT 100.0 AMOUNT 24.01]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	714.92	35.69	3.40	0.00	0.00	-10.84	0.00	743.17
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
TOTAL	899.92	35.69	3.40	0.00	0.00	-10.84	0.00	928.17
[VESTED PERCENT 100.0 AMOUNT 928.17]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	738.86	35.69	3.50	0.00	0.00	-10.87	0.00	767.18
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
ACCOUNT	923.86	35.69	3.50	0.00	0.00	-10.87	0.00	952.18
[TOTAL VESTED AMOUNT 952.18]								
[TOTAL CASH: 0.00]								

AUG 1995
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 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	23.50	0.00	0.10	0.00	0.00	-0.03	-0.00	23.57
TOTAL	23.50	0.00	0.10	0.00	0.00	-0.03	-0.00	23.57
[VESTED PERCENT 100.0 AMOUNT 23.57]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	23.50	0.00	0.10	0.00	0.00	-0.03	-0.00	23.57
ACCOUNT	23.50	0.00	0.10	0.00	0.00	-0.03	-0.00	23.57
[TOTAL VESTED AMOUNT 23.57]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-2846 93-0216-0343 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/25/1995 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6191.30	202.90	28.62	0.00	0.00	-17.24	0.00	6405.58
TOTAL	6191.30	202.90	28.62	0.00	0.00	-17.24	0.00	6405.58
[VESTED PERCENT 100.0 AMOUNT 6405.58]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6191.30	202.90	28.62	0.00	0.00	-17.24	0.00	6405.58
ACCOUNT	6191.30	202.90	28.62	0.00	0.00	-17.24	0.00	6405.58
[TOTAL VESTED AMOUNT 6405.58]								
[TOTAL CASH: 0.00]								

AUG 1995
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	1396.90	38.34	6.67	0.00	0.00	-1.63	0.00	1440.28
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
TOTAL	1924.90	38.34	6.67	0.00	0.00	-1.63	0.00	1968.28
[VESTED PERCENT 100.0 AMOUNT 1968.28]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1396.90	38.34	6.67	0.00	0.00	-1.63	0.00	1440.28
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
ACCOUNT	1924.90	38.34	6.67	0.00	0.00	-1.63	0.00	1968.28
[TOTAL VESTED AMOUNT 1968.28]								
[TOTAL CASH: 0.00]								

AUG 1995
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 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	47.17	0.00	0.23	0.00	0.00	-0.06	0.00	47.34
TOTAL	47.17	0.00	0.23	0.00	0.00	-0.06	0.00	47.34
[VESTED PERCENT 100.0 AMOUNT 47.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	47.17	0.00	0.23	0.00	0.00	-0.06	0.00	47.34
ACCOUNT	47.17	0.00	0.23	0.00	0.00	-0.06	0.00	47.34
[TOTAL VESTED AMOUNT 47.34]								
[TOTAL CASH: 0.00]								

AUG 1995
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 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	789.12	29.68	3.66	0.00	0.00	-10.92	-0.00	811.54
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
TOTAL	967.12	29.68	3.66	0.00	0.00	-10.92	-0.00	989.54
[VESTED PERCENT 100.0 AMOUNT 989.54]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	789.12	29.68	3.66	0.00	0.00	-10.92	-0.00	811.54
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
ACCOUNT	967.12	29.68	3.66	0.00	0.00	-10.92	-0.00	989.54
[TOTAL VESTED AMOUNT 989.54]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CONSOL UNIT U-18 93-0420-0355 ACTIVE								
CONSOL, INC.								
DOP 05/01/1995 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	85.65	192.35	0.40	0.00	0.00	-0.10	-0.00	278.30
TOTAL	85.65	192.35	0.40	0.00	0.00	-0.10	-0.00	278.30
[VESTED PERCENT 100.0 AMOUNT 278.30]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	85.65	192.35	0.40	0.00	0.00	-0.10	-0.00	278.30
ACCOUNT	85.65	192.35	0.40	0.00	0.00	-0.10	-0.00	278.30
[TOTAL VESTED AMOUNT 278.30]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT N-40 93-0420-0358 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1995 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4335.65	248.57	20.70	0.00	0.00	-5.07	0.00	4599.85
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
TOTAL	5319.65	248.57	20.70	0.00	0.00	-5.07	0.00	5583.85
[VESTED PERCENT 100.0 AMOUNT 5583.85]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4335.65	248.57	20.70	0.00	0.00	-5.07	0.00	4599.85
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
ACCOUNT	5319.65	248.57	20.70	0.00	0.00	-5.07	0.00	5583.85
[TOTAL VESTED AMOUNT 5583.85]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT N-41 93-0420-0359 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	230.74	30.09	1.09	0.00	0.00	-0.27	-0.00	261.65
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
TOTAL	286.74	30.09	1.09	0.00	0.00	-0.27	-0.00	317.65
[VESTED PERCENT 100.0 AMOUNT 317.65]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	230.74	30.09	1.09	0.00	0.00	-0.27	-0.00	261.65
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
ACCOUNT	286.74	30.09	1.09	0.00	0.00	-0.27	-0.00	317.65
[TOTAL VESTED AMOUNT 317.65]								
[TOTAL CASH: 0.00]								

AUG 1995
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9374.66	170.74	44.75	0.00	0.00	-10.97	-0.00	9579.18
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
TOTAL	12578.66	170.74	44.75	0.00	0.00	-10.97	-0.00	12783.18

[VESTED PERCENT 100.0 AMOUNT 12783.18]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	9374.66	170.74	44.75	0.00	0.00	-10.97	-0.00	9579.18
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
ACCOUNT	12578.66	170.74	44.75	0.00	0.00	-10.97	-0.00	12783.18

[TOTAL VESTED AMOUNT 12783.18]
[TOTAL CASH: 0.00]

AUG 1995
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP 0-41 93-0420-0362 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 08/01/1994 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	980.74	78.02	4.68	0.00	0.00	-1.15	0.00	1062.29
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
TOTAL	1153.74	78.02	4.68	0.00	0.00	-1.15	0.00	1235.29
[VESTED PERCENT 100.0 AMOUNT 1235.29]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	980.74	78.02	4.68	0.00	0.00	-1.15	0.00	1062.29
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
ACCOUNT	1153.74	78.02	4.68	0.00	0.00	-1.15	0.00	1235.29
[TOTAL VESTED AMOUNT 1235.29]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CONSOL UNIT U-17 93-0420-0363 ACTIVE								
CONSOL, INC.								
DOP 05/01/1994 DOS 04/25/1994 DOJ 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	744.28	1035.67	3.55	0.00	0.00	-0.87	-0.00	1782.63
TOTAL	744.28	1035.67	3.55	0.00	0.00	-0.87	-0.00	1782.63
[VESTED PERCENT 100.0 AMOUNT 1782.63]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	744.28	1035.67	3.55	0.00	0.00	-0.87	-0.00	1782.63
ACCOUNT	744.28	1035.67	3.55	0.00	0.00	-0.87	-0.00	1782.63
[TOTAL VESTED AMOUNT 1782.63]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-2844 93-0420-0366 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 10/22/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9400.28	318.39	43.27	0.00	0.00	-20.99	-0.00	9740.95
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
TOTAL	11170.28	318.39	43.27	0.00	0.00	-20.99	-0.00	11510.95
[VESTED PERCENT 100.0 AMOUNT 11510.95]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9400.28	318.39	43.27	0.00	0.00	-20.99	-0.00	9740.95
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
ACCOUNT	11170.28	318.39	43.27	0.00	0.00	-20.99	-0.00	11510.95
[TOTAL VESTED AMOUNT 11510.95]								
[TOTAL CASH: 0.00]								

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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 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	376.14	0.00	1.79	0.00	0.00	-0.44	-0.00	377.49
TOTAL	376.14	0.00	1.79	0.00	0.00	-0.44	-0.00	377.49
[VESTED PERCENT 100.0 AMOUNT 377.49]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	274.13	0.00	1.06	0.00	0.00	-0.32	-0.00	274.87
TOTAL	274.13	0.00	1.06	0.00	0.00	-0.32	-0.00	274.87
[VESTED PERCENT 100.0 AMOUNT 274.87]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	650.27	0.00	2.85	0.00	0.00	-0.76	-0.00	652.36
ACCOUNT	650.27	0.00	2.85	0.00	0.00	-0.76	-0.00	652.36
[TOTAL VESTED AMOUNT 652.36]								
[TOTAL CASH: 0.00]								

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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	11.02	0.00	0.05	0.00	0.00	-0.01	-0.00	11.06
TOTAL	11.02	0.00	0.05	0.00	0.00	-0.01	-0.00	11.06
[VESTED PERCENT 100.0 AMOUNT 11.06]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	77.56	0.00	0.34	0.00	0.00	-10.09	0.00	67.81
TOTAL	77.56	0.00	0.34	0.00	0.00	-10.09	0.00	67.81
[VESTED PERCENT 100.0 AMOUNT 67.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	88.58	0.00	0.39	0.00	0.00	-10.10	-0.00	78.87
ACCOUNT	88.58	0.00	0.39	0.00	0.00	-10.10	-0.00	78.87
[TOTAL VESTED AMOUNT 78.87]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

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

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

DOP 01/26/1995 DOS 12/20/1994 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	14.89	0.00	0.02	0.00	0.00	-0.02	0.00	14.89
TOTAL	14.89	0.00	0.02	0.00	0.00	-0.02	0.00	14.89
[VESTED PERCENT 100.0 AMOUNT 14.89]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	328.20	0.00	1.48	0.00	0.00	-10.38	-0.00	319.30
TOTAL	328.20	0.00	1.48	0.00	0.00	-10.38	-0.00	319.30
[VESTED PERCENT 100.0 AMOUNT 319.30]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	343.09	0.00	1.50	0.00	0.00	-10.40	-0.00	334.19
AMOUNT	343.09	0.00	1.50	0.00	0.00	-10.40	-0.00	334.19
[TOTAL VESTED AMOUNT 334.19]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ASH UNIT XXX-34 93-0921-0405 ACTIVE								
ASHLAND EXPLORATION, INC.								
CBM (FORCED POOLING)								
DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	86.39	0.00	0.41	0.00	0.00	-0.10	-0.00	86.70
TOTAL	86.39	0.00	0.41	0.00	0.00	-0.10	-0.00	86.70
[VESTED PERCENT 100.0 AMOUNT 86.70]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	86.39	0.00	0.41	0.00	0.00	-0.10	-0.00	86.70
ACCOUNT	86.39	0.00	0.41	0.00	0.00	-0.10	-0.00	86.70
[TOTAL VESTED AMOUNT 86.70]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2714 93-0921-0409 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	230.24	31.55	1.10	0.00	0.00	-10.27	-0.00	252.62
TOTAL	230.24	31.55	1.10	0.00	0.00	-10.27	-0.00	252.62
[VESTED PERCENT 100.0 AMOUNT 252.62]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	230.24	31.55	1.10	0.00	0.00	-10.27	-0.00	252.62
ACCOUNT	230.24	31.55	1.10	0.00	0.00	-10.27	-0.00	252.62
[TOTAL VESTED AMOUNT 252.62]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2373 94-0118-0434 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 08/09/1994 DOS 08/03/1994 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	13.20	0.00	0.06	0.00	0.00	-0.02	-0.00	13.24
TOTAL	13.20	0.00	0.06	0.00	0.00	-0.02	-0.00	13.24
[VESTED PERCENT 100.0 AMOUNT 13.24]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	234.58	0.00	0.97	0.00	0.00	-10.27	-0.00	225.28
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
TOTAL	285.58	0.00	0.97	0.00	0.00	-10.27	-0.00	276.28
[VESTED PERCENT 100.0 AMOUNT 276.28]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	247.78	0.00	1.03	0.00	0.00	-10.29	-0.00	238.52
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
ACCOUNT	298.78	0.00	1.03	0.00	0.00	-10.29	-0.00	289.52
[TOTAL VESTED AMOUNT 289.52]								
[TOTAL CASH: 0.00]								

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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 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	0.02	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]								

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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 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	0.14	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]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
TOTAL	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
[VESTED PERCENT 100.0 AMOUNT 0.60]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.74
AMOUNT	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.74
[TOTAL VESTED AMOUNT 0.74]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-2942 94-0621-0455 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/10/1995 DOS 10/26/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	70.66	0.00	0.34	0.00	0.00	-0.08	-0.00	70.92
TOTAL	70.66	0.00	0.34	0.00	0.00	-0.08	-0.00	70.92
[VESTED PERCENT 100.0 AMOUNT 70.92]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	326.61	56.82	1.29	0.00	0.00	-10.38	0.00	374.34
TOTAL	326.61	56.82	1.29	0.00	0.00	-10.38	0.00	374.34
[VESTED PERCENT 100.0 AMOUNT 374.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	397.27	56.82	1.63	0.00	0.00	-10.46	0.00	445.26
AMOUNT	397.27	56.82	1.63	0.00	0.00	-10.46	0.00	445.26
[TOTAL VESTED AMOUNT 445.26]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2364 94-0621-0456 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/02/1996 DOS 12/20/1994 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	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
TOTAL	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
[VESTED PERCENT 100.0 AMOUNT 1.03]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3.75	0.00	0.01	0.00	0.00	0.00	-0.00	3.76
TOTAL	3.75	0.00	0.01	0.00	0.00	0.00	-0.00	3.76
[VESTED PERCENT 100.0 AMOUNT 3.76]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4.78	0.00	0.01	0.00	0.00	0.00	-0.00	4.79
ACCOUNT	4.78	0.00	0.01	0.00	0.00	0.00	-0.00	4.79
[TOTAL VESTED AMOUNT 4.79]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2824 94-0719-0459 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 08/22/1995 DOS 05/18/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28
TOTAL	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28
[VESTED PERCENT 100.0 AMOUNT 1.28]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28
ACCOUNT	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28
[TOTAL VESTED AMOUNT 1.28]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2966 94-0816-0467 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/16/1995 DOS 12/19/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2335.52	203.77	10.24	0.00	0.00	-12.74	0.00	2536.79
TOTAL	2335.52	203.77	10.24	0.00	0.00	-12.74	0.00	2536.79
[VESTED PERCENT 100.0 AMOUNT 2536.79]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2335.52	203.77	10.24	0.00	0.00	-12.74	0.00	2536.79
ACCOUNT	2335.52	203.77	10.24	0.00	0.00	-12.74	0.00	2536.79
[TOTAL VESTED AMOUNT 2536.79]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-3198 94-0920-0472 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/25/1995 DOS 12/19/1994 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.22	0.00	0.00	0.00	0.00	0.00	0.00	2.22
TOTAL	2.22	0.00	0.00	0.00	0.00	0.00	0.00	2.22
[VESTED PERCENT 100.0 AMOUNT 2.22]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	128.89	0.00	0.62	0.00	0.00	-0.15	0.00	129.36
TOTAL	128.89	0.00	0.62	0.00	0.00	-0.15	0.00	129.36
[VESTED PERCENT 100.0 AMOUNT 129.36]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	131.11	0.00	0.62	0.00	0.00	-0.15	0.00	131.58
AMOUNT	131.11	0.00	0.62	0.00	0.00	-0.15	0.00	131.58
[TOTAL VESTED AMOUNT 131.58]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VP-2727 94-0920-0473 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/28/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.65	0.00	0.00	0.00	0.00	0.00	0.00	2.65
TOTAL	2.65	0.00	0.00	0.00	0.00	0.00	0.00	2.65
[VESTED PERCENT 100.0 AMOUNT 2.65]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	33.89	0.00	0.15	0.00	0.00	-0.04	0.00	34.00
TOTAL	33.89	0.00	0.15	0.00	0.00	-0.04	0.00	34.00
[VESTED PERCENT 100.0 AMOUNT 34.00]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	36.54	0.00	0.15	0.00	0.00	-0.04	0.00	36.65
AMOUNT	36.54	0.00	0.15	0.00	0.00	-0.04	0.00	36.65
[TOTAL VESTED AMOUNT 36.65]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-3399 94-1024-0480 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/11/1995 DOS 03/16/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.42	0.00	0.00	0.00	0.00	0.00	0.00	2.42
TOTAL	2.42	0.00	0.00	0.00	0.00	0.00	0.00	2.42
[VESTED PERCENT 100.0 AMOUNT 2.42]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2.42	0.00	0.00	0.00	0.00	0.00	0.00	2.42
ACCOUNT	2.42	0.00	0.00	0.00	0.00	0.00	0.00	2.42
[TOTAL VESTED AMOUNT 2.42]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2715 94-1213-0486 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 09/25/1995 DOS 03/20/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	42.13	0.00	0.05	0.00	0.00	-0.05	0.00	42.13
TOTAL	42.13	0.00	0.05	0.00	0.00	-0.05	0.00	42.13
[VESTED PERCENT 100.0 AMOUNT 42.13]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	42.13	0.00	0.05	0.00	0.00	-0.05	0.00	42.13
ACCOUNT	42.13	0.00	0.05	0.00	0.00	-0.05	0.00	42.13
[TOTAL VESTED AMOUNT 42.13]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2033 94-1213-0487 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 05/24/1995 DCS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	124.46	0.00	0.62	0.00	0.00	-0.16	-0.00	124.92
TOTAL	124.46	0.00	0.62	0.00	0.00	-0.16	-0.00	124.92
[VESTED PERCENT 100.0 AMOUNT				124.92]				
[CASH:		0.00]						
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	124.46	0.00	0.62	0.00	0.00	-0.16	-0.00	124.92
ACCOUNT	124.46	0.00	0.62	0.00	0.00	-0.16	-0.00	124.92
[TOTAL VESTED AMOUNT				124.92]				
[TOTAL CASH:		0.00]						

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
GRAND TOTAL								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2567.32	1010.37	11.97	0.00	0.00	-3.01	-0.00	3586.65
TOTAL	2567.32	1010.37	11.97	0.00	0.00	-3.01	-0.00	3586.65
[CASH:		-0.00]						
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	492779.02	14750.89	2345.78	0.00	0.00	-716.21	-0.00	509159.48
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
TOTAL	687339.02	14750.89	2345.78	0.00	0.00	-716.21	-0.00	703719.48
[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	495346.34	15761.26	2357.75	0.00	0.00	-719.22	-0.00	512746.13
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
[illegible]NT	689906.34	15761.26	2357.75	0.00	0.00	-719.22	-0.00	707306.13
[TOTAL CASH:		0.00]						

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
- STATUS SUMMARY -								
ACTIVE -	107							
TOTAL -	107							