VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

SEPTEMBER 1995

SEPT 1995

VIRGINIA GAS & OIL BOARD

VGP UNIT EH-18 90-0419-0004 ACTIVE

VIRGINIA GAS COMPANY

DOP 08/10/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 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	3981.06	82.46	40.18	0.00	-888.77	-15.26	-0.00	3199.67
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	-689.58	0.00	35.58	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	776.93	0.00	0.00	776.93
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	795.46	0.00	0.00	795.46
TOTAL	5330.06	82.46	40.18	0.00	-5.96	-15.26	35.58	5467.06

[VESTED PERCENT 100.0 AMOUNT 5467.06]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3981.06	82.46	40.18	0.00	-888.77	-15.26	-0.00	3199.67
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	-689.58	0.00	35.58	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	776.93	0.00	0.00	776.93
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	795.46	0.00	0.00	795.46
[illegible]UNT	5330.06	82.46	40.18	0.00	-5.96	-15.26	35.58	5467.06

[TOTAL VESTED AMOUNT 5467.06]

[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT III

DOP 02/01/1993 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.35	0.00	0.05	0.00	0.00	-0.02	-0.00	14.38
TOTAL	14.35	0.00	0.05	0.00	0.00	-0.02	-0.00	14.38
[VESTED PERCENT 100.0 AMOUNT 14.38]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	333.99	0.00	3.23	0.00	-73.62	-10.44	0.00	253.16
US TREASURY NOTE 8/31/96	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
US TREASURY BILL 9/21/95	51.00	0.00	0.00	0.00	-53.77	0.00	2.77	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	63.39	0.00	0.00	63.39
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	63.58	0.00	0.00	63.58
TOTAL	439.99	0.00	3.23	0.00	-0.42	-10.44	2.77	435.13
[VESTED PERCENT 100.0 AMOUNT 435.13]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	348.34	0.00	3.28	0.00	-73.62	-10.46	0.00	267.54
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	-53.77	0.00	2.77	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	63.39	0.00	0.00	63.39
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	63.58	0.00	0.00	63.58
ACCOUNT	454.34	0.00	3.28	0.00	-0.42	-10.46	2.77	449.51
[TOTAL VESTED AMOUNT 449.51]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	13.67	0.00	0.04	0.00	0.00	-0.02	-0.00	13.69
TOTAL	13.67	0.00	0.04	0.00	0.00	-0.02	-0.00	13.69
[VESTED PERCENT 100.0 AMOUNT 13.69]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1598.09	0.00	15.65	0.00	-353.75	-12.11	0.00	1247.88
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	-268.87	0.00	13.87	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	310.66	0.00	0.00	310.66
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	309.64	0.00	0.00	309.64
TOTAL	2125.09	0.00	15.65	0.00	-2.32	-12.11	13.87	2140.18
[VESTED PERCENT 100.0 AMOUNT 2140.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1611.76	0.00	15.69	0.00	-353.75	-12.13	0.00	1261.57
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	-268.87	0.00	13.87	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	310.66	0.00	0.00	310.66
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	309.64	0.00	0.00	309.64
ACCOUNT	2138.76	0.00	15.69	0.00	-2.32	-12.13	13.87	2153.87
[TOTAL VESTED AMOUNT 2153.87]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I X-11 90-0906-0017 ACTIVE
CXY USA

COALBED METHANE

DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 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	340.10	0.00	2.95	0.00	-83.32	-10.45	-0.00	249.28
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	-46.39	0.00	2.39	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	64.56	0.00	0.00	64.56
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	64.71	0.00	0.00	64.71
TOTAL	432.10	0.00	2.95	0.00	-0.44	-10.45	2.39	426.55

[VESTED PERCENT 100.0 AMOUNT 426.55]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	340.10	0.00	2.95	0.00	-83.32	-10.45	-0.00	249.28
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	-46.39	0.00	2.39	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	64.56	0.00	0.00	64.56
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	64.71	0.00	0.00	64.71
ACCOUNT	432.10	0.00	2.95	0.00	-0.44	-10.45	2.39	426.55

[TOTAL VESTED AMOUNT 426.55]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I Y-9 90-1010-0031 ACTIVE
OXY USA

COALBED METHANE

DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1604.96	0.00	16.32	0.00	-334.49	-12.12	0.00	1274.67
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	-291.01	0.00	15.01	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	311.99	0.00	0.00	311.99
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	311.14	0.00	0.00	311.14
TOTAL	2174.96	0.00	16.32	0.00	-2.37	-12.12	15.01	2191.80

[VESTED PERCENT 100.0 AMOUNT 2191.80]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1604.96	0.00	16.32	0.00	-334.49	-12.12	0.00	1274.67
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	-291.01	0.00	15.01	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	311.99	0.00	0.00	311.99
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	311.14	0.00	0.00	311.14
ACCOUNT	2174.96	0.00	16.32	0.00	-2.37	-12.12	15.01	2191.80

[TOTAL VESTED AMOUNT 2191.80]
[TOTAL CASH: -0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

CBM 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 NRD 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	153.02	0.00	1.43	0.00	-37.12	-0.20	-0.00	117.13
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	-23.20	0.00	1.20	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	29.94	0.00	0.00	29.94
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	30.01	0.00	0.00	30.01
TOTAL	198.02	0.00	1.43	0.00	-0.37	-0.20	1.20	200.08

[VESTED PERCENT 100.0 AMOUNT 200.08]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	153.02	0.00	1.43	0.00	-37.12	-0.20	-0.00	117.13
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	-23.20	0.00	1.20	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	29.94	0.00	0.00	29.94
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	30.01	0.00	0.00	30.01
ACCOUNT	198.02	0.00	1.43	0.00	-0.37	-0.20	1.20	200.08

[TOTAL VESTED AMOUNT 200.08]

[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

OWNER #'S 372-022080,

372-022081

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	595.04	0.00	6.53	0.00	-108.95	-10.79	-0.00	481.83
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	-121.26	0.00	6.26	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	114.45	0.00	0.00	114.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	114.99	0.00	0.00	114.99
TOTAL	834.04	0.00	6.53	0.00	-0.77	-10.79	6.26	835.27

[VESTED PERCENT 100.0 AMOUNT 835.27]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	595.04	0.00	6.53	0.00	-108.95	-10.79	-0.00	481.83
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	-121.26	0.00	6.26	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	114.45	0.00	0.00	114.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	114.99	0.00	0.00	114.99
ACCOUNT	834.04	0.00	6.53	0.00	-0.77	-10.79	6.26	835.27

[TOTAL VESTED AMOUNT 835.27]
[TOTAL CASH: 0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

CBM I W-10 91-0430-0109 ACTIVE

OXY USA

COALBED METHANE

DOP 07/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000
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	2270.98	0.00	24.49	0.00	-439.62	-13.00	-0.00	1842.85
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	-447.07	0.00	23.07	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	442.33	0.00	0.00	442.33
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	441.22	0.00	0.00	441.22
TOTAL	3145.98	0.00	24.49	0.00	-3.14	-13.00	23.07	3177.40

[VESTED PERCENT 100.0 AMOUNT 3177.40]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2270.98	0.00	24.49	0.00	-439.62	-13.00	-0.00	1842.85
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	-447.07	0.00	23.07	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	442.33	0.00	0.00	442.33
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	441.22	0.00	0.00	441.22
ACCOUNT	3145.98	0.00	24.49	0.00	-3.14	-13.00	23.07	3177.40

[TOTAL VESTED AMOUNT 3177.40]

[TOTAL CASH: 0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

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 DOJ 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	73.19	0.00	0.33	0.00	0.00	-0.10	-0.00	73.42
TOTAL	73.19	0.00	0.33	0.00	0.00	-0.10	-0.00	73.42
[VESTED PERCENT 100.0 AMOUNT 73.42]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	558.82	0.00	6.77	0.00	-89.19	-0.74	0.00	475.66
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	-130.75	0.00	6.75	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	109.33	0.00	0.00	109.33
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	109.96	0.00	0.00	109.96
TOTAL	815.82	0.00	6.77	0.00	-0.65	-0.74	6.75	827.95
[VESTED PERCENT 100.0 AMOUNT 827.95]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	632.01	0.00	7.10	0.00	-89.19	-0.84	-0.00	549.08
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	-130.75	0.00	6.75	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	109.33	0.00	0.00	109.33
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	109.96	0.00	0.00	109.96
ACCOUNT	889.01	0.00	7.10	0.00	-0.65	-0.84	6.75	901.37
[TOTAL VESTED AMOUNT 901.37]								
[TOTAL CASH: -0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

CBM I W-20 92-0721-0240 ACTIVE

OXY USA - #'S 372-021723,

021724,021725,021726,

021727,021728

DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	84.27	0.00	0.40	0.00	0.00	-0.11	0.00	84.56
TOTAL	84.27	0.00	0.40	0.00	0.00	-0.11	0.00	84.56
[VESTED PERCENT 100.0 AMOUNT 84.56]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	42506.81	0.00	504.93	0.00	-7007.92	-66.15	0.00	35937.67
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	-9748.98	0.00	502.98	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	8354.69	0.00	-0.02	8354.67
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	8345.16	0.00	0.00	8345.16
TOTAL	61549.81	0.00	504.93	0.00	-57.05	-66.15	502.96	62434.50
[VESTED PERCENT 100.0 AMOUNT 62434.50]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	42591.08	0.00	505.33	0.00	-7007.92	-66.26	0.00	36022.23
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	-9748.98	0.00	502.98	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	8354.69	0.00	-0.02	8354.67
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	8345.16	0.00	0.00	8345.16
ACCOUNT	61634.08	0.00	505.33	0.00	-57.05	-66.26	502.96	62519.06
[TOTAL VESTED AMOUNT 62519.06]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I T-14/B 92-0317-0198 ACTIVE
OXY USA

COALBED METHANE

TRACT 2

DOP 05/01/1992 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	68.56	0.00	0.31	0.00	0.00	-0.09	0.00	68.78
TOTAL	68.56	0.00	0.31	0.00	0.00	-0.09	0.00	68.78
[VESTED PERCENT 100.0 AMOUNT 68.78]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9750.62	0.00	105.00	0.00	-1906.78	-22.88	-0.00	7925.96
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	-1926.39	0.00	99.39	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1905.57	0.00	0.00	1905.57
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1913.65	0.00	0.00	1913.65
TOTAL	13516.62	0.00	105.00	0.00	-13.95	-22.88	99.39	13684.18
[VESTED PERCENT 100.0 AMOUNT 13684.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9819.18	0.00	105.31	0.00	-1906.78	-22.97	-0.00	7994.74
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	-1926.39	0.00	99.39	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1905.57	0.00	0.00	1905.57
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1913.65	0.00	0.00	1913.65
ACCOUNT	13585.18	0.00	105.31	0.00	-13.95	-22.97	99.39	13752.96
[TOTAL VESTED AMOUNT 13752.96]								
[TOTAL CASH: 0.00]								

AUG 1995

VIRGINIA GAS & OIL BOARD

CBM I S-5 92-0721-0238 ACTIVE

OXY USA

COALBED METHANE

TRACT II

DOP 06/01/1992 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
TOTAL	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
[VESTED PERCENT 100.0 AMOUNT 1.52]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	56.16	0.00	0.26	0.00	0.00	-0.07	-0.00	56.35
US TREASURY NOTE 8/31/96	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 9/21/95	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
TOTAL	78.16	0.00	0.26	0.00	0.00	-0.07	-0.00	78.35
[VESTED PERCENT 100.0 AMOUNT 78.35]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	57.68	0.00	0.26	0.00	0.00	-0.07	-0.00	57.87
US TREASURY NOTE 8/31/96	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 9/21/95	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
ACCOUNT	79.68	0.00	0.26	0.00	0.00	-0.07	-0.00	79.87
[TOTAL VESTED AMOUNT 79.87]								
[TOTAL CASH: 0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

PGP UNIT SLW-10 92-0421-0218 ACTIVE

POCAHONTAS GAS PART.

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3683.04	0.00	17.14	0.00	-1442.16	-14.86	-0.00	2243.16
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	718.64	0.00	0.00	718.64
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	716.15	0.00	0.00	716.15
TOTAL	3683.04	0.00	17.14	0.00	-7.37	-14.86	-0.00	3677.95

[VESTED PERCENT 100.0 AMOUNT 3677.95]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3683.04	0.00	17.14	0.00	-1442.16	-14.86	-0.00	2243.16
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	718.64	0.00	0.00	718.64
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	716.15	0.00	0.00	716.15
ACCOUNT	3683.04	0.00	17.14	0.00	-7.37	-14.86	-0.00	3677.95

[TOTAL VESTED AMOUNT 3677.95]

[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 11/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	56.43	0.00	0.43	0.00	-16.97	-0.07	-0.00	39.82
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	-5.27	0.00	0.27	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	11.04	0.00	0.00	11.04
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	11.04	0.00	0.00	11.04
TOTAL	67.43	0.00	0.43	0.00	-0.16	-0.07	0.27	67.90

[VESTED PERCENT 100.0 AMOUNT 67.90]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	56.43	0.00	0.43	0.00	-16.97	-0.07	-0.00	39.82
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	-5.27	0.00	0.27	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	11.04	0.00	0.00	11.04
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	11.04	0.00	0.00	11.04
ACCOUNT	67.43	0.00	0.43	0.00	-0.16	-0.07	0.27	67.90

[TOTAL VESTED AMOUNT 67.90]
[TOTAL CASH: 0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

CEM I Z-9 91-0430-0115 ACTIVE

OXY USA

COALBED METHANE

TRACT III

DOP 11/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.38	0.00	0.04	0.00	0.00	-0.01	-0.00	8.41
TOTAL	8.38	0.00	0.04	0.00	0.00	-0.01	-0.00	8.41
[VESTED PERCENT 100.0 AMOUNT 8.41]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1079.59	0.00	11.59	0.00	-210.12	-11.43	0.00	869.63
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	-210.88	0.00	10.88	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	209.24	0.00	0.00	209.24
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	210.14	0.00	0.00	210.14
TOTAL	1494.59	0.00	11.59	0.00	-1.62	-11.43	10.88	1504.01
[VESTED PERCENT 100.0 AMOUNT 1504.01]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1087.97	0.00	11.63	0.00	-210.12	-11.44	0.00	878.04
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	-210.88	0.00	10.88	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	209.24	0.00	0.00	209.24
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	210.14	0.00	0.00	210.14
ACCOUNT	1502.97	0.00	11.63	0.00	-1.62	-11.44	10.88	1512.42
[TOTAL VESTED AMOUNT 1512.42]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I P-35 91-0521-0119 ACTIVE
CNY-CONSOL

DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 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	67.35	0.00	0.40	0.00	-22.34	-0.09	0.00	45.32
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	-4.22	0.00	0.22	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	13.18	0.00	0.00	13.18
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	13.15	0.00	0.00	13.15
TOTAL	74.35	0.00	0.40	0.00	-0.23	-0.09	0.22	74.65

[VESTED PERCENT 100.0 AMOUNT 74.65]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	67.35	0.00	0.40	0.00	-22.34	-0.09	0.00	45.32
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	-4.22	0.00	0.22	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	13.18	0.00	0.00	13.18
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	13.15	0.00	0.00	13.15
[illegible]NT	74.35	0.00	0.40	0.00	-0.23	-0.09	0.22	74.65

[TOTAL VESTED AMOUNT 74.65]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

OXY CBM Q-35 91-0521-0120 ACTIVE
OXY USA

COALBED METHANE

DOP 00/00/0000 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	55.14	0.00	0.52	0.00	-14.39	-0.07	0.00	41.20
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	-7.38	0.00	0.38	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	10.79	0.00	0.00	10.79
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	10.81	0.00	0.00	10.81
TOTAL	70.14	0.00	0.52	0.00	-0.17	-0.07	0.38	70.80

[VESTED PERCENT 100.0 AMOUNT 70.80]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	55.14	0.00	0.52	0.00	-14.39	-0.07	0.00	41.20
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	-7.38	0.00	0.38	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	10.79	0.00	0.00	10.79
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	10.81	0.00	0.00	10.81
ACCOUNT	70.14	0.00	0.52	0.00	-0.17	-0.07	0.38	70.80

[TOTAL VESTED AMOUNT 70.80]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT V

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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	50.57	0.00	0.35	0.00	-8.18	-0.07	-0.00	42.67
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	-4.22	0.00	0.22	0.00
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	12.31	0.00	0.00	12.31
TOTAL	57.57	0.00	0.35	0.00	-0.09	-0.07	0.22	57.98
[VESTED PERCENT 100.0 AMOUNT 57.98]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	50.93	0.00	0.35	0.00	-8.18	-0.07	-0.00	43.03
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	-4.22	0.00	0.22	0.00
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	12.31	0.00	0.00	12.31
ACCOUNT	57.93	0.00	0.35	0.00	-0.09	-0.07	0.22	58.34
[TOTAL VESTED AMOUNT 58.34]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I U-11 91-0521-0125 ACTIVE
OXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

DOP 09/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1362.24	0.00	10.02	0.00	-414.46	-11.80	-0.00	946.00
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	-117.04	0.00	6.04	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	264.57	0.00	0.00	264.57
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	264.55	0.00	0.00	264.55
TOTAL	1591.24	0.00	10.02	0.00	-2.38	-11.80	6.04	1593.12

[VESTED PERCENT 100.0 AMOUNT 1593.12]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1362.24	0.00	10.02	0.00	-414.46	-11.80	-0.00	946.00
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	-117.04	0.00	6.04	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	264.57	0.00	0.00	264.57
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	264.55	0.00	0.00	264.55
ACCOUNT	1591.24	0.00	10.02	0.00	-2.38	-11.80	6.04	1593.12

[TOTAL VESTED AMOUNT 1593.12]
[TOTAL CASH: 0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

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 BRD 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	239.96	0.00	1.29	0.00	-89.04	-0.32	-0.00	151.89
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	-5.27	0.00	0.27	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	46.95	0.00	0.00	46.95
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	46.83	0.00	0.00	46.83
TOTAL	249.96	0.00	1.29	0.00	-0.53	-0.32	0.27	250.67

[VESTED PERCENT 100.0 AMOUNT 250.67]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	239.96	0.00	1.29	0.00	-89.04	-0.32	-0.00	151.89
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	-5.27	0.00	0.27	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	46.95	0.00	0.00	46.95
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	46.83	0.00	0.00	46.83
ACCOUNT	249.96	0.00	1.29	0.00	-0.53	-0.32	0.27	250.67

[TOTAL VESTED AMOUNT 250.67]

[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I V-12 91-0618-0134 ACTIVE
OXY USA INC.

TRACT I: 56.407 ACRES

DOP 12/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1518.72	0.00	16.85	0.00	-282.78	-12.01	0.00	1240.78
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	-308.94	0.00	15.94	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	295.19	0.00	0.00	295.19
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	294.53	0.00	0.00	294.53
TOTAL	2123.72	0.00	16.85	0.00	-2.00	-12.01	15.94	2142.50

[VESTED PERCENT 100.0 AMOUNT 2142.50]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1518.72	0.00	16.85	0.00	-282.78	-12.01	0.00	1240.78
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	-308.94	0.00	15.94	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	295.19	0.00	0.00	295.19
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	294.53	0.00	0.00	294.53
ACCOUNT	2123.72	0.00	16.85	0.00	-2.00	-12.01	15.94	2142.50

[TOTAL VESTED AMOUNT 2142.50]
[TOTAL CASH: 0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

EREX UNIT V-1942 91-1015-0153 ACTIVE

EQUITABLE RESOURCES EXPL.

DOP 04/20/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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	3.15	0.00	0.03	0.00	0.00	0.00	-0.00	3.18
US TREASURY NOTE 8/31/96	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
TOTAL	4.15	0.00	0.03	0.00	0.00	0.00	-0.00	4.18
[VESTED PERCENT 100.0 AMOUNT 4.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3.28	0.00	0.03	0.00	0.00	0.00	-0.00	3.31
US TREASURY NOTE 8/31/96	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
[illegible]UNT	4.28	0.00	0.03	0.00	0.00	0.00	-0.00	4.31
[TOTAL VESTED AMOUNT 4.31]								
[TOTAL CASH: 0.00]								

SEPT 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 RRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	65.21	0.00	0.31	0.00	0.00	-0.09	0.00	65.43
TOTAL	65.21	0.00	0.31	0.00	0.00	-0.09	0.00	65.43
[VESTED PERCENT 100.0 AMOUNT 65.43]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	65.21	0.00	0.31	0.00	0.00	-0.09	0.00	65.43
ACCOUNT	65.21	0.00	0.31	0.00	0.00	-0.09	0.00	65.43
[TOTAL VESTED AMOUNT 65.43]								
[TOTAL CASH: 0.00]								

SEPT 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								
CNY 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	52.45	0.00	0.27	0.00	0.00	-0.07	0.00	52.65
TOTAL	52.45	0.00	0.27	0.00	0.00	-0.07	0.00	52.65
[VESTED PERCENT 100.0 AMOUNT 52.65]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	52.45	0.00	0.27	0.00	0.00	-0.07	0.00	52.65
ACCOUNT	52.45	0.00	0.27	0.00	0.00	-0.07	0.00	52.65
[TOTAL VESTED AMOUNT 52.65]								
[TOTAL CASH: 0.00]								

SEPT 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 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 ERD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	28.70	0.00	0.13	0.00	0.00	-0.04	0.00	28.79
TOTAL	28.70	0.00	0.13	0.00	0.00	-0.04	0.00	28.79
[VESTED PERCENT 100.0 AMOUNT 28.79]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	28.70	0.00	0.13	0.00	0.00	-0.04	0.00	28.79
ACCOUNT	28.70	0.00	0.13	0.00	0.00	-0.04	0.00	28.79
[TOTAL VESTED AMOUNT 28.79]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

OWNER #'S 372-021036,

372-021037

DOP 05/01/1992 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.82	0.00	0.01	0.00	0.00	-0.01	0.00	4.82
TOTAL	4.82	0.00	0.01	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	47858.66	0.00	573.06	0.00	-7742.05	-73.21	0.00	40616.46
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	-11129.19	0.00	574.19	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	9411.76	0.00	-0.02	9411.74
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	9395.63	0.00	0.00	9395.63
TOTAL	69596.66	0.00	573.06	0.00	-63.85	-73.21	574.17	70606.83
[VESTED PERCENT 100.0 AMOUNT 70606.83]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	47863.48	0.00	573.07	0.00	-7742.05	-73.22	0.00	40621.28
US TREASURY NOTE 8/31/96	11183.00	0.00	0.00	0.00	0.00	0.00	0.00	11183.00
US TREASURY BILL 9/21/95	10555.00	0.00	0.00	0.00	-11129.19	0.00	574.19	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	9411.76	0.00	-0.02	9411.74
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	9395.63	0.00	0.00	9395.63
ACCOUNT	69601.48	0.00	573.07	0.00	-63.85	-73.22	574.17	70611.65
[TOTAL VESTED AMOUNT 70611.65]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	25.46	0.00	0.12	0.00	0.00	-0.03	0.00	25.55
TOTAL	25.46	0.00	0.12	0.00	0.00	-0.03	0.00	25.55
[VESTED PERCENT 100.0 AMOUNT 25.55]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	24075.10	0.00	274.55	0.00	-4298.91	-41.80	0.00	20008.94
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	-5171.83	0.00	266.83	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	4708.35	0.00	-0.01	4708.34
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	4729.39	0.00	0.00	4729.39
TOTAL	34179.10	0.00	274.55	0.00	-33.00	-41.80	266.82	34645.67
[VESTED PERCENT 100.0 AMOUNT 34645.67]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	24100.56	0.00	274.67	0.00	-4298.91	-41.83	0.00	20034.49
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	-5171.83	0.00	266.83	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	4708.35	0.00	-0.01	4708.34
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	4729.39	0.00	0.00	4729.39
ACCOUNT	34204.56	0.00	274.67	0.00	-33.00	-41.83	266.82	34671.22
[TOTAL VESTED AMOUNT 34671.22]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I T-13 92-0317-0197 ACTIVE
OWNER #'S 372-020275

372-020276

DOP 05/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	45.52	0.00	0.22	0.00	0.00	-0.06	-0.00	45.68
TOTAL	45.52	0.00	0.22	0.00	0.00	-0.06	-0.00	45.68
[VESTED PERCENT 100.0 AMOUNT 45.68]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	10058.74	0.00	120.62	0.00	-1615.49	-23.29	-0.00	8540.58
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	-2340.77	0.00	120.77	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1966.08	0.00	0.00	1966.08
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1977.10	0.00	0.00	1977.10
TOTAL	14633.74	0.00	120.62	0.00	-13.08	-23.29	120.77	14838.76
[VESTED PERCENT 100.0 AMOUNT 14838.76]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	10104.26	0.00	120.84	0.00	-1615.49	-23.35	-0.00	8586.26
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	-2340.77	0.00	120.77	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1966.08	0.00	0.00	1966.08
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1977.10	0.00	0.00	1977.10
ACCOUNT	14679.26	0.00	120.84	0.00	-13.08	-23.35	120.77	14884.44
[TOTAL VESTED AMOUNT 14884.44]								
[TOTAL CASH: 0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

VGC UNIT EN-65 92-0317-0205 ACTIVE

VIRGINIA GAS COMPANY

DOP 09/19/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	39.02	0.00	0.10	0.00	0.00	-0.05	-0.00	39.07
TOTAL	39.02	0.00	0.10	0.00	0.00	-0.05	-0.00	39.07
[VESTED PERCENT 100.0 AMOUNT 39.07]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1288.33	33.66	6.04	0.00	-264.67	-11.70	0.00	1051.66
US TREASURY BILL 9/21/95	232.00	0.00	0.00	0.00	-244.62	0.00	12.62	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	250.12	0.00	0.00	250.12
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	257.40	0.00	0.00	257.40
TOTAL	1520.33	33.66	6.04	0.00	-1.77	-11.70	12.62	1559.18
[VESTED PERCENT 100.0 AMOUNT 1559.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1327.35	33.66	6.14	0.00	-264.67	-11.75	0.00	1090.73
US TREASURY BILL 9/21/95	232.00	0.00	0.00	0.00	-244.62	0.00	12.62	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	250.12	0.00	0.00	250.12
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	257.40	0.00	0.00	257.40
ACCOUNT	1559.35	33.66	6.14	0.00	-1.77	-11.75	12.62	1598.25
[TOTAL VESTED AMOUNT 1598.25]								
[TOTAL CASH: -0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	12.27	0.00	0.04	0.00	0.00	-0.02	-0.00	12.29
TOTAL	12.27	0.00	0.04	0.00	0.00	-0.02	-0.00	12.29
[VESTED PERCENT 100.0 AMOUNT 12.29]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3962.20	0.00	47.72	0.00	-629.26	-15.23	0.00	3365.43
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	-926.82	0.00	47.82	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	773.28	0.00	0.00	773.28
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	777.66	0.00	0.00	777.66
TOTAL	5774.20	0.00	47.72	0.00	-5.14	-15.23	47.82	5849.37
[VESTED PERCENT 100.0 AMOUNT 5849.37]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3974.47	0.00	47.76	0.00	-629.26	-15.25	0.00	3377.72
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	-926.82	0.00	47.82	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	773.28	0.00	0.00	773.28
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	777.66	0.00	0.00	777.66
ACCOUNT	5786.47	0.00	47.76	0.00	-5.14	-15.25	47.82	5861.66
[TOTAL VESTED AMOUNT 5861.66]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I Y-20 92-0721-0234 ACTIVE
OXY USA INC.

TRACT III; 11.42 ACRES

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	27.63	0.00	0.13	0.00	0.00	-0.04	0.00	27.72
TOTAL	27.63	0.00	0.13	0.00	0.00	-0.04	0.00	27.72
[VESTED PERCENT 100.0 AMOUNT 27.72]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	8269.91	12.56	98.51	0.00	-1353.85	-10.92	-0.00	7016.21
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	-1902.14	0.00	98.14	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1618.05	0.00	0.00	1618.05
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1626.93	0.00	0.00	1626.93
TOTAL	11987.91	12.56	98.51	0.00	-11.01	-10.92	98.14	12175.19
[VESTED PERCENT 100.0 AMOUNT 12175.19]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	8297.54	12.56	98.64	0.00	-1353.85	-10.96	-0.00	7043.93
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	-1902.14	0.00	98.14	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1618.05	0.00	0.00	1618.05
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1626.93	0.00	0.00	1626.93
ACCOUNT	12015.54	12.56	98.64	0.00	-11.01	-10.96	98.14	12202.91
[TOTAL VESTED AMOUNT 12202.91]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I X-20 92-0721-0235 ACTIVE
OXY USA

COALBED METHANE

TRACT 1, 4, 6, 6A

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	57.98	0.00	0.28	0.00	0.00	-0.08	0.00	58.18
TOTAL	57.98	0.00	0.28	0.00	0.00	-0.08	0.00	58.18
[VESTED PERCENT 100.0 AMOUNT 58.18]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	35392.91	0.00	420.78	0.00	-5812.18	-46.75	0.00	29954.76
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	-8124.15	0.00	419.15	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	6927.41	0.00	-0.02	6927.39
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	6961.97	0.00	0.00	6961.97
T	51262.91	0.00	420.78	0.00	-46.95	-46.75	419.13	52009.12
[VESTED PERCENT 100.0 AMOUNT 52009.12]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	35450.89	0.00	421.06	0.00	-5812.18	-46.83	0.00	30012.94
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	-8124.15	0.00	419.15	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	6927.41	0.00	-0.02	6927.39
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	6961.97	0.00	0.00	6961.97
ACCOUNT	51320.89	0.00	421.06	0.00	-46.95	-46.83	419.13	52067.30
[TOTAL VESTED AMOUNT 52067.30]								
[TOTAL CASH: 0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

CBM I S-15 92-0721-0237 ACTIVE

CNY 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	16.38	0.00	0.05	0.00	0.00	-0.02	0.00	16.41
TOTAL	16.38	0.00	0.05	0.00	0.00	-0.02	0.00	16.41
[VESTED PERCENT 100.0 AMOUNT 16.41]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1777.43	0.00	12.73	0.00	-525.91	-12.35	0.00	1251.90
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	-168.70	0.00	8.70	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	345.64	0.00	0.00	345.64
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	345.73	0.00	0.00	345.73
TOTAL	2106.43	0.00	12.73	0.00	-3.24	-12.35	8.70	2112.27
[VESTED PERCENT 100.0 AMOUNT 2112.27]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1793.81	0.00	12.78	0.00	-525.91	-12.37	0.00	1268.31
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	-168.70	0.00	8.70	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	345.64	0.00	0.00	345.64
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	345.73	0.00	0.00	345.73
ACCOUNT	2122.81	0.00	12.78	0.00	-3.24	-12.37	8.70	2128.68
[TOTAL VESTED AMOUNT 2128.68]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I S-5 92-0721-0238 ACTIVE
OXY USA

COALBED METHANE

TRACT II

DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
TOTAL	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52
[VESTED PERCENT 100.0 AMOUNT 1.52]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	56.35	0.00	0.61	0.00	-10.60	-0.07	0.00	46.29
US TREASURY NOTE 8/31/96	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 9/21/95	11.00	0.00	0.00	0.00	-11.60	0.00	0.60	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	11.03	0.00	0.00	11.03
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	11.07	0.00	0.00	11.07
TOTAL	78.35	0.00	0.61	0.00	-0.10	-0.07	0.60	79.39
[VESTED PERCENT 100.0 AMOUNT 79.39]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	57.87	0.00	0.61	0.00	-10.60	-0.07	0.00	47.81
US TREASURY NOTE 8/31/96	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
US TREASURY BILL 9/21/95	11.00	0.00	0.00	0.00	-11.60	0.00	0.60	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	11.03	0.00	0.00	11.03
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	11.07	0.00	0.00	11.07
ACCOUNT	79.87	0.00	0.61	0.00	-0.10	-0.07	0.60	80.91
[TOTAL VESTED AMOUNT 80.91]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

TRACT III.A; 37.65 ACRES

DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	92.51	0.00	0.43	0.00	0.00	-0.12	-0.00	92.82
TOTAL	92.51	0.00	0.43	0.00	0.00	-0.12	-0.00	92.82
[VESTED PERCENT 100.0 AMOUNT 92.82]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3667.15	0.00	43.24	0.00	-614.95	-4.84	0.00	3090.60
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	-828.76	0.00	42.76	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	717.49	0.00	0.00	717.49
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	721.33	0.00	0.00	721.33
TOTAL	5288.15	0.00	43.24	0.00	-4.89	-4.84	42.76	5364.42
[VESTED PERCENT 100.0 AMOUNT 5364.42]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3759.66	0.00	43.67	0.00	-614.95	-4.96	0.00	3183.42
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	-828.76	0.00	42.76	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	717.49	0.00	0.00	717.49
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	721.33	0.00	0.00	721.33
ACCOUNT	5380.66	0.00	43.67	0.00	-4.89	-4.96	42.76	5457.24
[TOTAL VESTED AMOUNT 5457.24]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-132,133,134,135

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	47.36	0.00	0.22	0.00	0.00	-0.06	-0.00	47.52
TOTAL	47.36	0.00	0.22	0.00	0.00	-0.06	-0.00	47.52
[VESTED PERCENT 100.0 AMOUNT 47.52]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	5187.61	0.00	0.00	0.00	0.00	0.00	5187.61
TOTAL	0.00	5187.61	0.00	0.00	0.00	0.00	0.00	5187.61
[VESTED PERCENT 100.0 AMOUNT 5187.61]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	47.36	5187.61	0.22	0.00	0.00	-0.06	-0.00	5235.13
AMOUNT	47.36	5187.61	0.22	0.00	0.00	-0.06	-0.00	5235.13
[TOTAL VESTED AMOUNT 5235.13]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

CBN-PGP-136,137,138,139

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	114.53	0.00	0.53	0.00	0.00	-0.15	0.00	114.91
TOTAL	114.53	0.00	0.53	0.00	0.00	-0.15	0.00	114.91
[VESTED PERCENT 100.0 AMOUNT 114.91]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3642.33	0.00	34.55	0.00	-868.88	-14.81	-0.00	2793.19
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	-559.89	0.00	28.89	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	710.67	0.00	0.00	710.67
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	712.47	0.00	0.00	712.47
TOTAL	4737.33	0.00	34.55	0.00	-5.63	-14.81	28.89	4780.33
[VESTED PERCENT 100.0 AMOUNT 4780.33]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3756.86	0.00	35.08	0.00	-868.88	-14.96	-0.00	2908.10
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	-559.89	0.00	28.89	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	710.67	0.00	0.00	710.67
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	712.47	0.00	0.00	712.47
ACCOUNT	4851.86	0.00	35.08	0.00	-5.63	-14.96	28.89	4895.24
[TOTAL VESTED AMOUNT 4895.24]								
[TOTAL CASH: 0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

CBM I 0-4 92-0915-0257 ACTIVE

OXY USA INC

DOP 00/00/0000 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 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	547.34	23.54	2.56	0.00	-214.91	-0.72	-0.00	357.81
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	107.09	0.00	0.00	107.09
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	106.72	0.00	0.00	106.72
TOTAL	547.34	23.54	2.56	0.00	-1.10	-0.72	-0.00	571.62

[VESTED PERCENT 100.0 AMOUNT 571.62]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	547.34	23.54	2.56	0.00	-214.91	-0.72	-0.00	357.81
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	107.09	0.00	0.00	107.09
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	106.72	0.00	0.00	106.72
ACCOUNT	547.34	23.54	2.56	0.00	-1.10	-0.72	-0.00	571.62

[TOTAL VESTED AMOUNT 571.62]

[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

DOP 07/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 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	5756.59	19.78	34.17	0.00	-2024.61	-17.60	0.00	3768.33
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	-230.91	0.00	11.91	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1124.35	0.00	0.00	1124.35
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1120.22	0.00	0.00	1120.22
TOTAL	6208.59	19.78	34.17	0.00	-10.95	-17.60	11.91	6245.90

[VESTED PERCENT 100.0 AMOUNT 6245.90]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	5756.59	19.78	34.17	0.00	-2024.61	-17.60	0.00	3768.33
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	-230.91	0.00	11.91	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1124.35	0.00	0.00	1124.35
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1120.22	0.00	0.00	1120.22
AMOUNT	6208.59	19.78	34.17	0.00	-10.95	-17.60	11.91	6245.90

[TOTAL VESTED AMOUNT 6245.90]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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 BRD 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	699.51	0.00	3.72	0.00	-248.68	-10.92	0.00	443.63
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	-22.14	0.00	1.14	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	134.87	0.00	0.00	134.87
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	134.57	0.00	0.00	134.57
TOTAL	742.51	0.00	3.72	0.00	-1.38	-10.92	1.14	735.07

[VESTED PERCENT 100.0 AMOUNT 735.07]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	699.51	0.00	3.72	0.00	-248.68	-10.92	0.00	443.63
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	-22.14	0.00	1.14	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	134.87	0.00	0.00	134.87
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	134.57	0.00	0.00	134.57
ACCOUNT	742.51	0.00	3.72	0.00	-1.38	-10.92	1.14	735.07

[TOTAL VESTED AMOUNT 735.07]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I P-3 92-0915-0262 ACTIVE
CNX 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 NRD 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	13.51	22.64	0.04	0.00	0.00	-0.02	-0.00	36.17
TOTAL	13.51	22.64	0.04	0.00	0.00	-0.02	-0.00	36.17

[VESTED PERCENT 100.0 AMOUNT 36.17]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	13.51	22.64	0.04	0.00	0.00	-0.02	-0.00	36.17
ACCOUNT	13.51	22.64	0.04	0.00	0.00	-0.02	-0.00	36.17

[TOTAL VESTED AMOUNT 36.17]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I R-3 92-0915-0263 ACTIVE
COALBED METHANE CNY USA

LEASE 64500995

LEASE 64500996

DOP 00/00/0000 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	191.12	0.00	2.32	0.00	-29.83	-0.25	0.00	163.36
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	-45.34	0.00	2.34	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	37.40	0.00	0.00	37.40
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	37.61	0.00	0.00	37.61
TOTAL	279.12	0.00	2.32	0.00	-0.16	-0.25	2.34	283.37
[VESTED PERCENT 100.0 AMOUNT 283.37]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	191.18	0.00	2.32	0.00	-29.83	-0.25	0.00	163.42
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	-45.34	0.00	2.34	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	37.40	0.00	0.00	37.40
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	37.61	0.00	0.00	37.61
ACCOUNT	279.18	0.00	2.32	0.00	-0.16	-0.25	2.34	283.43
[TOTAL VESTED AMOUNT 283.43]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

TRACT 4

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	29.82	10.45	0.22	0.00	4.13	-0.04	0.00	44.58
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	-4.22	0.00	0.22	0.00
TOTAL	36.82	10.45	0.22	0.00	-0.09	-0.04	0.22	47.58
[VESTED PERCENT 100.0 AMOUNT 47.58]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	29.89	10.45	0.22	0.00	4.13	-0.04	0.00	44.65
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	-4.22	0.00	0.22	0.00
ACCOUNT	36.89	10.45	0.22	0.00	-0.09	-0.04	0.22	47.65
[TOTAL VESTED AMOUNT 47.65]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	21.76	0.00	0.28	0.00	5.22	-0.03	-0.00	27.23
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	-5.27	0.00	0.27	0.00
TOTAL	32.76	0.00	0.28	0.00	-0.05	-0.03	0.27	33.23
[VESTED PERCENT 100.0 AMOUNT 33.23]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	22.26	0.00	0.28	0.00	5.22	-0.03	-0.00	27.73
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	-5.27	0.00	0.27	0.00
ACCOUNT	33.26	0.00	0.28	0.00	-0.05	-0.03	0.27	33.73
[TOTAL VESTED AMOUNT 33.73]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

PGP UNIT 88-29 92-1020-0279 ACTIVE
PGP - CONOCO INC.

UNIT 88-29

DOP 00/00/0000 DOS 08/23/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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	17.14	0.00	0.25	0.00	5.22	-0.02	0.00	22.59
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	-5.27	0.00	0.27	0.00
TOTAL	27.14	0.00	0.25	0.00	-0.05	-0.02	0.27	27.59
[VESTED PERCENT 100.0 AMOUNT 27.59]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	17.18	0.00	0.25	0.00	5.22	-0.02	0.00	22.63
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	-5.27	0.00	0.27	0.00
ACCOUNT	27.18	0.00	0.25	0.00	-0.05	-0.02	0.27	27.63
[TOTAL VESTED AMOUNT 27.63]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

UNIT CC-28

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	163.69	0.00	1.78	0.00	-31.89	-0.22	0.00	133.36
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	-32.69	0.00	1.69	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	32.02	0.00	0.00	32.02
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	32.16	0.00	0.00	32.16
TOTAL	227.69	0.00	1.78	0.00	-0.40	-0.22	1.69	230.54
[VESTED PERCENT 100.0 AMOUNT 230.54]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	163.90	0.00	1.78	0.00	-31.89	-0.22	0.00	133.57
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	-32.69	0.00	1.69	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	32.02	0.00	0.00	32.02
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	32.16	0.00	0.00	32.16
ACCOUNT	227.90	0.00	1.78	0.00	-0.40	-0.22	1.69	230.75
[TOTAL VESTED AMOUNT 230.75]								
[TOTAL CASH: 0.00]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

EREX UNIT V-2460 92-1020-0281 ACTIVE

EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DCS 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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	7.83	0.00	0.08	0.00	4.13	-0.01	-0.00	12.03
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	-4.22	0.00	0.22	0.00
TOTAL	13.83	0.00	0.08	0.00	-0.09	-0.01	0.22	14.03
[VESTED PERCENT 100.0 AMOUNT 14.03]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9.00	0.00	0.08	0.00	4.13	-0.01	-0.00	13.20
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	-4.22	0.00	0.22	0.00
ACCOUNT	15.00	0.00	0.08	0.00	-0.09	-0.01	0.22	15.20
[TOTAL VESTED AMOUNT 15.20]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	776.27	0.00	8.90	0.00	-139.11	-1.03	0.00	645.03
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	-166.60	0.00	8.60	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	151.88	0.00	0.00	151.88
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	152.63	0.00	0.00	152.63
TOTAL	1102.27	0.00	8.90	0.00	-1.20	-1.03	8.60	1117.54

[VESTED PERCENT 100.0 AMOUNT 1117.54]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	776.27	0.00	8.90	0.00	-139.11	-1.03	0.00	645.03
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	-166.60	0.00	8.60	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	151.88	0.00	0.00	151.88
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	152.63	0.00	0.00	152.63
ACCOUNT	1102.27	0.00	8.90	0.00	-1.20	-1.03	8.60	1117.54

[TOTAL VESTED AMOUNT 1117.54]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

91/04/30-0111 ADDL NO

DOP 11/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	131.72	0.00	0.62	0.00	0.00	-0.17	-0.00	132.17
TOTAL	131.72	0.00	0.62	0.00	0.00	-0.17	-0.00	132.17
[VESTED PERCENT 100.0 AMOUNT 132.17]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6926.93	0.00	72.17	0.00	-1430.19	-19.15	-0.00	5549.76
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	-1287.42	0.00	66.42	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1353.20	0.00	0.00	1353.20
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1354.31	0.00	0.00	1354.31
TOTAL	9442.93	0.00	72.17	0.00	-10.10	-19.15	66.42	9552.27
[VESTED PERCENT 100.0 AMOUNT 9552.27]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7058.65	0.00	72.79	0.00	-1430.19	-19.32	-0.00	5681.93
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	-1287.42	0.00	66.42	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1353.20	0.00	0.00	1353.20
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1354.31	0.00	0.00	1354.31
ACCOUNT	9574.65	0.00	72.79	0.00	-10.10	-19.32	66.42	9684.44
[TOTAL VESTED AMOUNT 9684.44]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

ADDL #93-0420-0351

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	26.61	0.00	0.12	0.00	0.00	-0.04	-0.00	26.69
TOTAL	26.61	0.00	0.12	0.00	0.00	-0.04	-0.00	26.69
[VESTED PERCENT 100.0 AMOUNT 26.69]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1121.39	0.00	12.24	0.00	-214.99	-11.48	-0.00	907.16
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	-222.48	0.00	11.48	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	217.45	0.00	0.00	217.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	218.40	0.00	0.00	218.40
TOTAL	1556.39	0.00	12.24	0.00	-1.62	-11.48	11.48	1567.01
[VESTED PERCENT 100.0 AMOUNT 1567.01]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1148.00	0.00	12.36	0.00	-214.99	-11.52	-0.00	933.85
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	-222.48	0.00	11.48	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	217.45	0.00	0.00	217.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	218.40	0.00	0.00	218.40
ACCOUNT	1583.00	0.00	12.36	0.00	-1.62	-11.52	11.48	1593.70
[TOTAL VESTED AMOUNT 1593.70]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DOP 07/30/1993 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	7.94	0.00	0.02	0.00	0.00	-0.01	-0.00	7.95
TOTAL	7.94	0.00	0.02	0.00	0.00	-0.01	-0.00	7.95
[VESTED PERCENT 100.0 AMOUNT 7.95]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	188.13	0.00	1.66	0.00	-44.87	-10.25	-0.00	134.67
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	-25.31	0.00	1.31	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	34.85	0.00	0.00	34.85
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	34.93	0.00	0.00	34.93
TOTAL	238.13	0.00	1.66	0.00	-0.40	-10.25	1.31	230.45
[VESTED PERCENT 100.0 AMOUNT 230.45]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	196.07	0.00	1.68	0.00	-44.87	-10.26	-0.00	142.62
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	-25.31	0.00	1.31	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	34.85	0.00	0.00	34.85
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	34.93	0.00	0.00	34.93
ACCOUNT	246.07	0.00	1.68	0.00	-0.40	-10.26	1.31	238.40
[TOTAL VESTED AMOUNT 238.40]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

EREX UNIT V-2533 92-1215-0301 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 08/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	130.73	0.00	1.00	0.00	-31.72	-10.17	0.00	89.84
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	-15.82	0.00	0.82	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	23.61	0.00	0.00	23.61
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	23.65	0.00	0.00	23.65
TOTAL	161.73	0.00	1.00	0.00	-0.28	-10.17	0.82	153.10
[VESTED PERCENT 100.0 AMOUNT 153.10]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	132.14	0.00	1.00	0.00	-31.72	-10.17	0.00	91.25
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	-15.82	0.00	0.82	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	23.61	0.00	0.00	23.61
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	23.65	0.00	0.00	23.65
ACCOUNT	163.14	0.00	1.00	0.00	-0.28	-10.17	0.82	154.51
[TOTAL VESTED AMOUNT 154.51]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	1341.42	0.00	11.79	0.00	-351.33	-1.77	-0.00	1000.11
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	-176.08	0.00	9.08	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	262.45	0.00	0.00	262.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	262.88	0.00	0.00	262.88
TOTAL	1685.42	0.00	11.79	0.00	-2.08	-1.77	9.08	1702.44
[VESTED PERCENT 100.0 AMOUNT 1702.44]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1341.83	0.00	11.79	0.00	-351.33	-1.77	-0.00	1000.52
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	-176.08	0.00	9.08	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	262.45	0.00	0.00	262.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	262.88	0.00	0.00	262.88
ACCOUNT	1685.83	0.00	11.79	0.00	-2.08	-1.77	9.08	1702.85
[TOTAL VESTED AMOUNT 1702.85]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I T-16 92-1215-0304 ACTIVE
OXY USA

OTHER VGOB #

92-1117-0283

DOP 04/28/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
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	2232.10	25.02	7.77	0.00	-871.45	-12.95	-0.00	1380.49
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	434.25	0.00	0.00	434.25
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	432.75	0.00	0.00	432.75
TOTAL	2232.10	25.02	7.77	0.00	-4.45	-12.95	-0.00	2247.49

[VESTED PERCENT 100.0 AMOUNT 2247.49]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2232.10	25.02	7.77	0.00	-871.45	-12.95	-0.00	1380.49
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	434.25	0.00	0.00	434.25
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	432.75	0.00	0.00	432.75
ACCOUNT	2232.10	25.02	7.77	0.00	-4.45	-12.95	-0.00	2247.49

[TOTAL VESTED AMOUNT 2247.49]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

CBM I T-15 92-1215-0306 ACTIVE
CNX USA

DOP 04/25/1995 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	874.66	0.00	3.06	0.00	-339.11	-11.16	0.00	527.45
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	168.98	0.00	0.00	168.98
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	168.40	0.00	0.00	168.40
TOTAL	874.66	0.00	3.06	0.00	-1.73	-11.16	0.00	864.83

[VESTED PERCENT 100.0 AMOUNT 864.83]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	874.66	0.00	3.06	0.00	-339.11	-11.16	0.00	527.45
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	168.98	0.00	0.00	168.98
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	168.40	0.00	0.00	168.40
ACCOUNT	874.66	0.00	3.06	0.00	-1.73	-11.16	0.00	864.83

[TOTAL VESTED AMOUNT 864.83]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

EREX UNIT PC-313 93-0119-0309 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 05/01/1993 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	2001.69	73.23	16.12	0.00	-555.27	-12.64	0.00	1523.13
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	-227.75	0.00	11.75	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	389.61	0.00	0.00	389.61
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	390.00	0.00	0.00	390.00
TOTAL	2446.69	73.23	16.12	0.00	-3.41	-12.64	11.75	2531.74
[VESTED PERCENT 100.0 AMOUNT 2531.74]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2002.23	73.23	16.12	0.00	-555.27	-12.64	0.00	1523.67
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	-227.75	0.00	11.75	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	389.61	0.00	0.00	389.61
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	390.00	0.00	0.00	390.00
ACCOUNT	2447.23	73.23	16.12	0.00	-3.41	-12.64	11.75	2532.28
[TOTAL VESTED AMOUNT 2532.28]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

VGC UNIT EH-108 93-0119-0313 ACTIVE
VIRGINIA GAS COMPANY

DOP 08/10/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	971.35	0.00	2.49	0.00	0.00	-1.28	0.00	972.56
TOTAL	971.35	0.00	2.49	0.00	0.00	-1.28	0.00	972.56
[VESTED PERCENT 100.0 AMOUNT 972.56]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	38095.19	969.16	375.06	0.00	-8946.35	-60.33	-0.00	30432.73
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	-6264.19	0.00	323.19	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	7451.57	0.00	-0.02	7451.55
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	7701.96	0.00	0.00	7701.96
TOTAL	50332.19	969.16	375.06	0.00	-57.01	-60.33	323.17	51882.24
[VESTED PERCENT 100.0 AMOUNT 51882.24]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	39066.54	969.16	377.55	0.00	-8946.35	-61.61	-0.00	31405.29
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	-6264.19	0.00	323.19	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	7451.57	0.00	-0.02	7451.55
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	7701.96	0.00	0.00	7701.96
ACCOUNT	51303.54	969.16	377.55	0.00	-57.01	-61.61	323.17	52854.80
[TOTAL VESTED AMOUNT 52854.80]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

EREX UNIT V-1831 93-0119-0315 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 06/01/1993 DOS 07/30/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	88.61	0.00	0.40	0.00	0.00	-0.12	-0.00	88.89
TOTAL	88.61	0.00	0.40	0.00	0.00	-0.12	-0.00	88.89
[VESTED PERCENT 100.0 AMOUNT 88.89]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1444.57	50.49	12.49	0.00	-376.32	-11.91	0.00	1119.32
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	-187.68	0.00	9.68	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	280.66	0.00	0.00	280.66
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	281.11	0.00	0.00	281.11
TOTAL	1810.57	50.49	12.49	0.00	-2.23	-11.91	9.68	1869.09
[VESTED PERCENT 100.0 AMOUNT 1869.09]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1533.18	50.49	12.89	0.00	-376.32	-12.03	0.00	1208.21
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	-187.68	0.00	9.68	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	280.66	0.00	0.00	280.66
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	281.11	0.00	0.00	281.11
ACCOUNT	1899.18	50.49	12.89	0.00	-2.23	-12.03	9.68	1957.98
[TOTAL VESTED AMOUNT 1957.98]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

EREX VC-2277 93-0119-0317 ACTIVE
EREX

DOP 08/18/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	41.36	0.00	0.20	0.00	0.00	-0.05	-0.00	41.51
TOTAL	41.36	0.00	0.20	0.00	0.00	-0.05	-0.00	41.51
[VESTED PERCENT 100.0 AMOUNT 41.51]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	457.18	0.00	3.85	0.00	-116.71	-10.60	0.00	333.72
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	-59.05	0.00	3.05	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	87.48	0.00	0.00	87.48
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	87.62	0.00	0.00	87.62
TOTAL	572.18	0.00	3.85	0.00	-0.66	-10.60	3.05	567.82
[VESTED PERCENT 100.0 AMOUNT 567.82]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	498.54	0.00	4.05	0.00	-116.71	-10.65	0.00	375.23
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	-59.05	0.00	3.05	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	87.48	0.00	0.00	87.48
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	87.62	0.00	0.00	87.62
ACCOUNT	613.54	0.00	4.05	0.00	-0.66	-10.65	3.05	609.33
[TOTAL VESTED AMOUNT 609.33]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.11	0.00	0.00	0.00	0.00	-0.01	-0.00	4.10
TOTAL	4.11	0.00	0.00	0.00	0.00	-0.01	-0.00	4.10
[VESTED PERCENT 100.0 AMOUNT 4.10]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	29.04	0.00	0.13	0.00	0.00	-0.04	-0.00	29.13
TOTAL	29.04	0.00	0.13	0.00	0.00	-0.04	-0.00	29.13
[VESTED PERCENT 100.0 AMOUNT 29.13]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	33.15	0.00	0.13	0.00	0.00	-0.05	-0.00	33.23
AMOUNT	33.15	0.00	0.13	0.00	0.00	-0.05	-0.00	33.23
[TOTAL VESTED AMOUNT 33.23]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-404

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.17	0.00	0.00	0.00	0.00	-0.01	-0.00	4.16
TOTAL	4.17	0.00	0.00	0.00	0.00	-0.01	-0.00	4.16
[VESTED PERCENT 100.0 AMOUNT 4.16]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	5094.66	58.23	39.47	0.00	-1467.04	-16.73	0.00	3708.59
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	-531.42	0.00	27.42	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	994.63	0.00	0.00	994.63
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	995.24	0.00	0.00	995.24
TOTAL	6133.66	58.23	39.47	0.00	-8.59	-16.73	27.42	6233.46
[VESTED PERCENT 100.0 AMOUNT 6233.46]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5098.83	58.23	39.47	0.00	-1467.04	-16.74	0.00	3712.75
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	-531.42	0.00	27.42	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	994.63	0.00	0.00	994.63
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	995.24	0.00	0.00	995.24
ACCOUNT	6137.83	58.23	39.47	0.00	-8.59	-16.74	27.42	6237.62
[TOTAL VESTED AMOUNT 6237.62]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-405

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	9.31	0.00	0.04	0.00	0.00	-0.01	-0.00	9.34
TOTAL	9.31	0.00	0.04	0.00	0.00	-0.01	-0.00	9.34
[VESTED PERCENT 100.0 AMOUNT 9.34]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3213.44	0.00	30.96	0.00	-745.41	-14.24	-0.00	2484.75
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	-514.55	0.00	26.55	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	626.72	0.00	0.00	626.72
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	628.48	0.00	0.00	628.48
TOTAL	4219.44	0.00	30.96	0.00	-4.76	-14.24	26.55	4257.95
[VESTED PERCENT 100.0 AMOUNT 4257.95]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3222.75	0.00	31.00	0.00	-745.41	-14.25	-0.00	2494.09
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	-514.55	0.00	26.55	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	626.72	0.00	0.00	626.72
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	628.48	0.00	0.00	628.48
ACCOUNT	4228.75	0.00	31.00	0.00	-4.76	-14.25	26.55	4267.29
[TOTAL VESTED AMOUNT 4267.29]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-407

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	5.90	0.00	0.02	0.00	0.00	-0.01	-0.00	5.91
TOTAL	5.90	0.00	0.02	0.00	0.00	-0.01	-0.00	5.91
[VESTED PERCENT 100.0 AMOUNT 5.91]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1593.38	0.00	14.21	0.00	-400.21	-12.10	0.00	1195.28
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	-222.48	0.00	11.48	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	309.76	0.00	0.00	309.76
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	310.38	0.00	0.00	310.38
TOTAL	2028.38	0.00	14.21	0.00	-2.55	-12.10	11.48	2039.42
[VESTED PERCENT 100.0 AMOUNT 2039.42]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1599.28	0.00	14.23	0.00	-400.21	-12.11	0.00	1201.19
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	-222.48	0.00	11.48	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	309.76	0.00	0.00	309.76
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	310.38	0.00	0.00	310.38
ACCOUNT	2034.28	0.00	14.23	0.00	-2.55	-12.11	11.48	2045.33
[TOTAL VESTED AMOUNT 2045.33]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-401

DOP 05/31/1994 DOS 05/25/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	33.25	0.00	0.18	0.00	0.00	-0.04	-0.00	33.39
TOTAL	33.25	0.00	0.18	0.00	0.00	-0.04	-0.00	33.39
[VESTED PERCENT 100.0 AMOUNT 33.39]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3030.73	33.31	20.92	0.00	-952.84	-14.00	0.00	2118.12
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	-234.08	0.00	12.08	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	590.90	0.00	0.00	590.90
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	590.50	0.00	0.00	590.50
TOTAL	3488.73	33.31	20.92	0.00	-5.52	-14.00	12.08	3535.52
[VESTED PERCENT 100.0 AMOUNT 3535.52]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3063.98	33.31	21.10	0.00	-952.84	-14.04	0.00	2151.51
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	-234.08	0.00	12.08	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	590.90	0.00	0.00	590.90
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	590.50	0.00	0.00	590.50
ACCOUNT	3521.98	33.31	21.10	0.00	-5.52	-14.04	12.08	3568.91
[TOTAL VESTED AMOUNT 3568.91]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

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

PARTNERSHIP

DOP 09/25/1995 DOS 06/30/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	16657.35	0.00	0.00	0.00	0.00	0.00	16657.35
TOTAL	0.00	16657.35	0.00	0.00	0.00	0.00	0.00	16657.35

[VESTED PERCENT 100.0 AMOUNT 16657.35]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	0.00	16657.35	0.00	0.00	0.00	0.00	0.00	16657.35
ACCOUNT	0.00	16657.35	0.00	0.00	0.00	0.00	0.00	16657.35

[TOTAL VESTED AMOUNT 16657.35]
[TOTAL CASH: 0.00]

SEPT 1995

VIRGINIA GAS & OIL BOARD

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
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	24.01	0.00	0.10	0.00	0.00	-0.03	-0.00	24.08
TOTAL	24.01	0.00	0.10	0.00	0.00	-0.03	-0.00	24.08
[VESTED PERCENT 100.0 AMOUNT 24.08]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	743.17	0.00	6.41	0.00	-193.49	-10.98	-0.00	545.11
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	-94.90	0.00	4.90	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	143.45	0.00	0.00	143.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	143.67	0.00	0.00	143.67
TOTAL	928.17	0.00	6.41	0.00	-1.27	-10.98	4.90	927.23
[VESTED PERCENT 100.0 AMOUNT 927.23]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	767.18	0.00	6.51	0.00	-193.49	-11.01	-0.00	569.19
US TREASURY NOTE 8/31/96	95.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00
US TREASURY BILL 9/21/95	90.00	0.00	0.00	0.00	-94.90	0.00	4.90	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	143.45	0.00	0.00	143.45
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	143.67	0.00	0.00	143.67
ACCOUNT	952.18	0.00	6.51	0.00	-1.27	-11.01	4.90	951.31
[TOTAL VESTED AMOUNT 951.31]								
[TOTAL CASH: -0.00]								

SEPT 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 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	23.57	0.00	0.09	0.00	0.00	-0.03	-0.00	23.63
TOTAL	23.57	0.00	0.09	0.00	0.00	-0.03	-0.00	23.63
[VESTED PERCENT 100.0 AMOUNT 23.63]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	23.57	0.00	0.09	0.00	0.00	-0.03	-0.00	23.63
ACCOUNT	23.57	0.00	0.09	0.00	0.00	-0.03	-0.00	23.63
[TOTAL VESTED AMOUNT 23.63]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6405.58	210.67	29.25	0.00	-2507.89	-18.46	-0.00	4119.15
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1251.19	0.00	0.00	1251.19
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1243.87	0.00	0.00	1243.87
TOTAL	6405.58	210.67	29.25	0.00	-12.83	-18.46	-0.00	6614.21

[VESTED PERCENT 100.0 AMOUNT 6614.21]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	6405.58	210.67	29.25	0.00	-2507.89	-18.46	-0.00	4119.15
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1251.19	0.00	0.00	1251.19
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1243.87	0.00	0.00	1243.87
ACCOUNT	6405.58	210.67	29.25	0.00	-12.83	-18.46	-0.00	6614.21

[TOTAL VESTED AMOUNT 6614.21]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

PGP UNIT R-42 93-0316-0342 ACTIVE
POCAHONTAS GAS PARTNERSH.

DOP 03/25/1994 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1440.28	0.00	15.08	0.00	-292.84	-11.90	-0.00	1150.62
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	-269.93	0.00	13.93	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	279.82	0.00	0.00	279.82
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	280.91	0.00	0.00	280.91
TOTAL	1968.28	0.00	15.08	0.00	-2.04	-11.90	13.93	1983.35

[VESTED PERCENT 100.0 AMOUNT 1983.35]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1440.28	0.00	15.08	0.00	-292.84	-11.90	-0.00	1150.62
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	-269.93	0.00	13.93	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	279.82	0.00	0.00	279.82
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	280.91	0.00	0.00	280.91
[illegible]NT	1968.28	0.00	15.08	0.00	-2.04	-11.90	13.93	1983.35

[TOTAL VESTED AMOUNT 1983.35]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	47.34	0.00	0.22	0.00	0.00	-0.06	-0.00	47.50
TOTAL	47.34	0.00	0.22	0.00	0.00	-0.06	-0.00	47.50

[VESTED PERCENT 100.0 AMOUNT 47.50]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	47.34	0.00	0.22	0.00	0.00	-0.06	-0.00	47.50
ACCOUNT	47.34	0.00	0.22	0.00	0.00	-0.06	-0.00	47.50

[TOTAL VESTED AMOUNT 47.50]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 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	811.54	29.66	6.58	0.00	-224.54	-11.07	0.00	612.17
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	-90.68	0.00	4.68	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	156.81	0.00	0.00	156.81
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	156.97	0.00	0.00	156.97
TOTAL	989.54	29.66	6.58	0.00	-1.44	-11.07	4.68	1017.95

[VESTED PERCENT 100.0 AMOUNT 1017.95]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	811.54	29.66	6.58	0.00	-224.54	-11.07	0.00	612.17
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	-90.68	0.00	4.68	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	156.81	0.00	0.00	156.81
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	156.97	0.00	0.00	156.97
UNIT	989.54	29.66	6.58	0.00	-1.44	-11.07	4.68	1017.95

[TOTAL VESTED AMOUNT 1017.95]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	278.30	0.00	0.95	0.00	-105.02	-10.37	0.00	163.86
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	52.43	0.00	0.00	52.43
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	52.05	0.00	0.00	52.05
TOTAL	278.30	0.00	0.95	0.00	-0.54	-10.37	0.00	268.34

[VESTED PERCENT 100.0 AMOUNT 268.34]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	278.30	0.00	0.95	0.00	-105.02	-10.37	0.00	163.86
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	52.43	0.00	0.00	52.43
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	52.05	0.00	0.00	52.05
ACCOUNT	278.30	0.00	0.95	0.00	-0.54	-10.37	0.00	268.34

[TOTAL VESTED AMOUNT 268.34]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4599.85	34.93	36.64	0.00	-1301.22	-16.08	-0.00	3354.12
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	-502.95	0.00	25.95	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	897.89	0.00	0.00	897.89
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	898.62	0.00	0.00	898.62
TOTAL	5583.85	34.93	36.64	0.00	-7.66	-16.08	25.95	5657.63

[VESTED PERCENT 100.0 AMOUNT 5657.63]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	4599.85	34.93	36.64	0.00	-1301.22	-16.08	-0.00	3354.12
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	-502.95	0.00	25.95	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	897.89	0.00	0.00	897.89
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	898.62	0.00	0.00	898.62
TOTAL	5583.85	34.93	36.64	0.00	-7.66	-16.08	25.95	5657.63

[TOTAL VESTED AMOUNT 5657.63]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

PGP UNIT N-41 93-0420-0359 ACTIVE
POCAHONTAS GAS PARTNERSH.

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	261.65	0.00	2.12	0.00	-70.56	-10.35	0.00	182.86
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	-28.47	0.00	1.47	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	49.24	0.00	0.00	49.24
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	49.29	0.00	0.00	49.29
TOTAL	317.65	0.00	2.12	0.00	-0.50	-10.35	1.47	310.39

[VESTED PERCENT 100.0 AMOUNT 310.39]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	261.65	0.00	2.12	0.00	-70.56	-10.35	0.00	182.86
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	-28.47	0.00	1.47	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	49.24	0.00	0.00	49.24
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	49.29	0.00	0.00	49.29
[illegible]UNT	317.65	0.00	2.12	0.00	-0.50	-10.35	1.47	310.39

[TOTAL VESTED AMOUNT 310.39]
[TOTAL CASH: 0.00]

SEPT 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 NRD 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	9579.18	25.97	95.89	0.00	-2121.97	-22.66	0.00	7556.41
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	-1639.59	0.00	84.59	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1872.17	0.00	-0.01	1872.16
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1875.17	0.00	0.00	1875.17
TOTAL	12783.18	25.97	95.89	0.00	-14.22	-22.66	84.58	12952.74

[VESTED PERCENT 100.0 AMOUNT 12952.74]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	9579.18	25.97	95.89	0.00	-2121.97	-22.66	0.00	7556.41
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	-1639.59	0.00	84.59	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1872.17	0.00	-0.01	1872.16
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1875.17	0.00	0.00	1875.17
[illegible]OUNT	12783.18	25.97	95.89	0.00	-14.22	-22.66	84.58	12952.74

[TOTAL VESTED AMOUNT 12952.74]

[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

DOP 08/01/1994 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 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	1062.29	0.00	7.53	0.00	-324.99	-11.40	-0.00	733.43
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	-88.57	0.00	4.57	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	205.85	0.00	0.00	205.85
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	205.81	0.00	0.00	205.81
TOTAL	1235.29	0.00	7.53	0.00	-1.90	-11.40	4.57	1234.09

[VESTED PERCENT 100.0 AMOUNT 1234.09]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1062.29	0.00	7.53	0.00	-324.99	-11.40	-0.00	733.43
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	-88.57	0.00	4.57	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	205.85	0.00	0.00	205.85
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	205.81	0.00	0.00	205.81
[illegible]UNT	1235.29	0.00	7.53	0.00	-1.90	-11.40	4.57	1234.09

[TOTAL VESTED AMOUNT 1234.09]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

CONSOL UNIT U-17 93-0420-0363 ACTIVE
CONSOL, INC.

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1782.63	29.33	5.81	0.00	-695.03	-12.36	0.00	1110.38
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	346.34	0.00	0.00	346.34
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	345.14	0.00	0.00	345.14
TOTAL	1782.63	29.33	5.81	0.00	-3.55	-12.36	0.00	1801.86

[VESTED PERCENT 100.0 AMOUNT 1801.86]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1782.63	29.33	5.81	0.00	-695.03	-12.36	0.00	1110.38
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	346.34	0.00	0.00	346.34
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	345.14	0.00	0.00	345.14
ACCOUNT	1782.63	29.33	5.81	0.00	-3.55	-12.36	0.00	1801.86

[TOTAL VESTED AMOUNT 1801.86]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

DOP 00/00/0000 DOS 10/22/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 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	9740.95	401.48	72.96	0.00	-2915.44	-22.87	-0.00	7277.08
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	-905.73	0.00	46.73	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1903.70	0.00	-0.01	1903.69
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1901.01	0.00	0.00	1901.01
TOTAL	11510.95	401.48	72.96	0.00	-16.46	-22.87	46.72	11992.78

[VESTED PERCENT 100.0 AMOUNT 11992.78]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	9740.95	401.48	72.96	0.00	-2915.44	-22.87	-0.00	7277.08
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	-905.73	0.00	46.73	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	1903.70	0.00	-0.01	1903.69
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	1901.01	0.00	0.00	1901.01
[illegible]NT	11510.95	401.48	72.96	0.00	-16.46	-22.87	46.72	11992.78

[TOTAL VESTED AMOUNT 11992.78]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2914 93-0420-0367 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	377.49	0.00	1.77	0.00	0.00	-0.50	0.00	378.76
TOTAL	377.49	0.00	1.77	0.00	0.00	-0.50	0.00	378.76
[VESTED PERCENT 100.0 AMOUNT 378.76]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	274.87	0.00	1.28	0.00	-107.92	-0.36	-0.00	167.87
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	53.78	0.00	0.00	53.78
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	53.59	0.00	0.00	53.59
TOTAL	274.87	0.00	1.28	0.00	-0.55	-0.36	-0.00	275.24
[VESTED PERCENT 100.0 AMOUNT 275.24]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	652.36	0.00	3.05	0.00	-107.92	-0.86	0.00	546.63
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	53.78	0.00	0.00	53.78
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	53.59	0.00	0.00	53.59
ACCOUNT	652.36	0.00	3.05	0.00	-0.55	-0.86	0.00	654.00
[TOTAL VESTED AMOUNT 654.00]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

EREX UNIT V-2341 93-0622-0383 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 00/00/0000 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 05/26/1994 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	11.06	0.00	0.04	0.00	0.00	-0.01	-0.00	11.09
TOTAL	11.06	0.00	0.04	0.00	0.00	-0.01	-0.00	11.09
[VESTED PERCENT 100.0 AMOUNT 11.09]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	67.81	0.00	0.32	0.00	-26.63	-0.09	0.00	41.41
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	13.27	0.00	0.00	13.27
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	13.22	0.00	0.00	13.22
TOTAL	67.81	0.00	0.32	0.00	-0.14	-0.09	0.00	67.90
[VESTED PERCENT 100.0 AMOUNT 67.90]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	78.87	0.00	0.36	0.00	-26.63	-0.10	0.00	52.50
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	13.27	0.00	0.00	13.27
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	13.22	0.00	0.00	13.22
ACCOUNT	78.87	0.00	0.36	0.00	-0.14	-0.10	0.00	78.99
[TOTAL VESTED AMOUNT 78.99]								
[TOTAL CASH: 0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.89	0.00	0.05	0.00	0.00	-0.02	-0.00	14.92
TOTAL	14.89	0.00	0.05	0.00	0.00	-0.02	-0.00	14.92
[VESTED PERCENT 100.0 AMOUNT 14.92]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	319.30	0.00	1.52	0.00	-125.38	-0.42	0.00	195.02
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	62.48	0.00	0.00	62.48
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	62.26	0.00	0.00	62.26
TOTAL	319.30	0.00	1.52	0.00	-0.64	-0.42	0.00	319.76
[VESTED PERCENT 100.0 AMOUNT 319.76]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	334.19	0.00	1.57	0.00	-125.38	-0.44	0.00	209.94
EASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	62.48	0.00	0.00	62.48
ESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	62.26	0.00	0.00	62.26
ACCOUNT	334.19	0.00	1.57	0.00	-0.64	-0.44	0.00	334.68
[TOTAL VESTED AMOUNT 334.68]								
[TOTAL CASH: -0.00]								

SEPT 1995
VIRGINIA GAS & OIL BOARD

ASH UNIT XXX-34 93-0921-0405 ACTIVE
ASHLAND EXPLORATION, INC.

CBM (FORCED POOLING)

DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	86.70	0.00	0.40	0.00	0.00	-0.11	0.00	86.99
TOTAL	86.70	0.00	0.40	0.00	0.00	-0.11	0.00	86.99

[VESTED PERCENT 100.0 AMOUNT 86.99]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	86.70	0.00	0.40	0.00	0.00	-0.11	0.00	86.99
ACCOUNT	86.70	0.00	0.40	0.00	0.00	-0.11	0.00	86.99

[TOTAL VESTED AMOUNT 86.99]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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 BRD 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	252.62	0.00	1.08	0.00	-95.24	-10.33	0.00	148.13
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	47.46	0.00	0.00	47.46
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	47.29	0.00	0.00	47.29
TOTAL	252.62	0.00	1.08	0.00	-0.49	-10.33	0.00	242.88

[VESTED PERCENT 100.0 AMOUNT 242.88]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	252.62	0.00	1.08	0.00	-95.24	-10.33	0.00	148.13
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	47.46	0.00	0.00	47.46
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	47.29	0.00	0.00	47.29
ACCOUNT	252.62	0.00	1.08	0.00	-0.49	-10.33	0.00	242.88

[TOTAL VESTED AMOUNT 242.88]
[TOTAL CASH: 0.00]

SEPT 1995
VIRGINIA GAS & OIL BOARD

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

DOP 08/09/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	13.24	0.00	0.04	0.00	0.00	-0.02	0.00	13.26
TOTAL	13.24	0.00	0.04	0.00	0.00	-0.02	0.00	13.26
[VESTED PERCENT 100.0 AMOUNT 13.26]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	225.28	43.47	1.88	0.00	-62.28	-0.30	0.00	208.05
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	-26.36	0.00	1.36	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	44.08	0.00	0.00	44.08
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	44.12	0.00	0.00	44.12
TOTAL	276.28	43.47	1.88	0.00	-0.44	-0.30	1.36	322.25
[VESTED PERCENT 100.0 AMOUNT 322.25]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	238.52	43.47	1.92	0.00	-62.28	-0.32	0.00	221.31
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	-26.36	0.00	1.36	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	44.08	0.00	0.00	44.08
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	44.12	0.00	0.00	44.12
ACCOUNT	289.52	43.47	1.92	0.00	-0.44	-0.32	1.36	335.51
[TOTAL VESTED AMOUNT 335.51]								
[TOTAL CASH: 0.00]								

SEPT 1995

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 NRD 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]								

SEPT 1995

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 NRD 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
ACCOUNT	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]								

SEPT 1995

VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2942 94-0621-0455 ACTIVE

EQUITABLE RESOURCES EXPL.

DOP 04/10/1995 DOS 10/26/1994 DOU 00/00/0000 DOT 00/00/0000

DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	70.92	0.00	0.31	0.00	0.00	-0.09	0.00	71.14
TOTAL	70.92	0.00	0.31	0.00	0.00	-0.09	0.00	71.14
[VESTED PERCENT 100.0 AMOUNT 71.14]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	374.34	78.35	1.57	0.00	-142.99	-10.50	-0.00	300.77
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	71.25	0.00	0.00	71.25
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	71.01	0.00	0.00	71.01
TOTAL	374.34	78.35	1.57	0.00	-0.73	-10.50	-0.00	443.03
[VESTED PERCENT 100.0 AMOUNT 443.03]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	445.26	78.35	1.88	0.00	-142.99	-10.59	-0.00	371.91
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	71.25	0.00	0.00	71.25
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	71.01	0.00	0.00	71.01
ACCOUNT	445.26	78.35	1.88	0.00	-0.73	-10.59	-0.00	514.17
[TOTAL VESTED AMOUNT 514.17]								
[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-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 NRD 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	3.76	0.00	0.00	0.00	0.00	0.00	0.00	3.76
TOTAL	3.76	0.00	0.00	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	4.79	0.00	0.00	0.00	0.00	0.00	0.00	4.79
ACCOUNT	4.79	0.00	0.00	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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1.28	0.00	0.00	0.00	0.00	0.00	0.00	1.28
TOTAL	1.28	0.00	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	1.28	0.00	0.00	0.00	0.00	0.00	0.00	1.28
ACCOUNT	1.28	0.00	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

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

DOP 01/16/1995 DOS 12/19/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2536.79	216.00	11.15	0.00	-991.84	-13.37	-0.00	1758.73
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	494.24	0.00	0.00	494.24
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	492.53	0.00	0.00	492.53
TOTAL	2536.79	216.00	11.15	0.00	-5.07	-13.37	-0.00	2745.50

[VESTED PERCENT 100.0 AMOUNT 2745.50]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2536.79	216.00	11.15	0.00	-991.84	-13.37	-0.00	1758.73
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	494.24	0.00	0.00	494.24
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	492.53	0.00	0.00	492.53
ACCOUNT	2536.79	216.00	11.15	0.00	-5.07	-13.37	-0.00	2745.50

[TOTAL VESTED AMOUNT 2745.50]
[TOTAL CASH: 0.00]

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VIRGINIA GAS & OIL BOARD

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
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	129.36	0.00	0.62	0.00	-50.80	-0.17	0.00	79.01
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	25.31	0.00	0.00	25.31
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	25.23	0.00	0.00	25.23
TOTAL	129.36	0.00	0.62	0.00	-0.26	-0.17	0.00	129.55
[VESTED PERCENT 100.0 AMOUNT 129.55]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	131.58	0.00	0.62	0.00	-50.80	-0.17	0.00	81.23
EASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	25.31	0.00	0.00	25.31
ESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	25.23	0.00	0.00	25.23
ACCOUNT	131.58	0.00	0.62	0.00	-0.26	-0.17	0.00	131.77
[TOTAL VESTED AMOUNT 131.77]								
[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
EREX UNIT VP-2727 94-0920-0473 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/28/1995 DOS 05/18/1995 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
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	34.00	0.00	0.18	0.00	0.00	-0.05	0.00	34.13
TOTAL	34.00	0.00	0.18	0.00	0.00	-0.05	0.00	34.13
[VESTED PERCENT 100.0 AMOUNT 34.13]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	36.65	0.00	0.18	0.00	0.00	-0.05	0.00	36.78
ACCOUNT	36.65	0.00	0.18	0.00	0.00	-0.05	0.00	36.78
[TOTAL VESTED AMOUNT 36.78]								
[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-3399 94-1024-0480 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/11/1995 DOS 03/16/1995 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	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

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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	42.13	0.00	0.22	0.00	0.00	-0.06	-0.00	42.29
TOTAL	42.13	0.00	0.22	0.00	0.00	-0.06	-0.00	42.29
[VESTED PERCENT 100.0 AMOUNT 42.29]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	30.59	0.00	0.00	0.00	0.00	0.00	30.59
TOTAL	0.00	30.59	0.00	0.00	0.00	0.00	0.00	30.59
[VESTED PERCENT 100.0 AMOUNT 30.59]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	42.13	30.59	0.22	0.00	0.00	-0.06	-0.00	72.88
ACCOUNT	42.13	30.59	0.22	0.00	0.00	-0.06	-0.00	72.88
[TOTAL VESTED AMOUNT 72.88]								
[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-2033 94-1213-0487 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 05/24/1995 DOS 05/18/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	124.92	0.00	0.55	0.00	0.00	-0.17	0.00	125.30
TOTAL	124.92	0.00	0.55	0.00	0.00	-0.17	0.00	125.30
[VESTED PERCENT 100.0 AMOUNT 125.30]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	823.17	0.00	0.00	0.00	0.00	0.00	823.17
TOTAL	0.00	823.17	0.00	0.00	0.00	0.00	0.00	823.17
[VESTED PERCENT 100.0 AMOUNT 823.17]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	124.92	823.17	0.55	0.00	0.00	-0.17	0.00	948.47
ACCOUNT	124.92	823.17	0.55	0.00	0.00	-0.17	0.00	948.47
[TOTAL VESTED AMOUNT 948.47]								
[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
GRAND TOTAL								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	3586.65	0.00	14.23	0.00	0.00	-4.73	0.00	3596.15
TOTAL	3586.65	0.00	14.23	0.00	0.00	-4.73	0.00	3596.15
		[CASH:	-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	509159.48	375647.62	5461.28	0.00	-100680.37	-1212.57	0.00	788375.44
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	-99704.08	0.00	5144.08	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	99656.25	0.00	-0.18	99656.07
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	100000.00	0.00	0.00	100000.00
TOTAL	703719.48	375647.62	5461.28	0.00	-728.20	-1212.57	5143.90	1088031.51
		[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	512746.13	375647.62	5475.51	0.00	-100680.37	-1217.30	0.00	791971.59
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	-99704.08	0.00	5144.08	0.00
US TREASURY NOTE 6/30/97	0.00	0.00	0.00	0.00	99656.25	0.00	-0.18	99656.07
TENNESSEE VALLEY AUTHORITY	0.00	0.00	0.00	0.00	100000.00	0.00	0.00	100000.00
ACCOUNT	707306.13	375647.62	5475.51	0.00	-728.20	-1217.30	5143.90	1091627.66
		[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
- STATUS SUMMARY -								
ACTIVE -	108							
TOTAL -	108							