VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

January 1997

MBA3/Daily PROCESS DATE: 11/01/1997
RUN DATE: Thursday January-7-1999 AT 10:33:39
OPERATOR ID: 9 PATH: D:\PREMIER\MBA3D\VG08\

ALLOCATION REPORT OPTIONS

PLAN ..... VGO VIRGINIA GAS & OIL BOARD
PERIOD 011997
  BEGINNING DATE 01/01/1997
  ENDING DATE 01/31/1997
  AS OF ..... No
REPORT DATE .....
REPORT MESSAGE ..... JANUARY 1997
NUMBER OF SORT LEVELS 1
  LEVEL 1 ..... SOCIAL SECURITY #
    CONTROL BREAK ..... No
    SORT ORDER ..... Ascending

REPORT OPTIONS :
  PRINT DATES ..... Yes
  PRINT VESTING ..... Yes
  PRINT SALARY ..... No
  PRINT TAX AGGREGATES ..... No
  PRINT INVESTMENT ELECTIONS ... No
  SUPPRESS ZERO FUNDS ..... Yes
  PRINT PAGE NUMBERS ..... No
  PRINT VESTED AMOUNT TOTALS ... Yes
  PRINT FUND TOTALS ..... Yes
  PRINT SUBTOTALS ..... No
  PRINT FROZEN 86 AMOUNT ..... No
  PRINT FROZEN 88 401K VALUE ... No
  PRINT PRIMARY STATUS ..... Yes
  PRINT ADDRESS ..... No
  PRINT COMMENT LINE 1 ..... Yes
  PRINT COMMENT LINE 2 ..... Yes
  PRINT COMMENT LINE 3 ..... Yes
  PRINT DIVISION ..... No
  PRINT ALTERNATE KEY 1 ..... No
  PRINT ALTERNATE KEY 2 ..... No
  PRINT CASH..... Yes
  SUPPRESS ZERO BEGIN & END..... No
  PRINT PARTICIPANT RATE OF RETURN No
  PRINT SOURCE/FUND RATE OF RETURN No
  PRINT SOURCE RATE OF RETURN... No
  PRINT INVESTMENT PROGRAM FUNDS No

INCLUDE STATUS :
  ACTIVE..... Yes
  INACTIVE..... Yes
  TERMINATED..... Yes
  SUSPENDED..... Yes
  LEAVE OF ABSENCE..... Yes
  UNABLE TO LOCATE..... Yes
  NOT ELIGIBLE YET..... Yes
  RETIRED..... Yes
  DECEASED..... Yes
  NO DEFINITION..... Yes
  NO DEFINITION..... Yes
  NO DEFINITION..... Yes
  TERM/DO NOT TEST..... Yes
  MANAGEMENT ACCOUNT.... Yes

VESTING DATE 01/31/1997
IF PPF NOT AVAILABLE, ... 1201: USE PARTICIPANT FILE
PARTICIPANTS PER PAGE 1
MAX LINES PER PAGE 66
MAX CHARACTERS PER LINE 132
FIRST PARTICIPANT ..... The first Participant
LAST PARTICIPANT ..... The last Participant

SETTLE DATE PRICE

PRIN. DETAILS

DO NOT SPOOL TO FILE

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
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	3420.83	72.04	51.08	0.00	0.00	-15.97	-0.00	3527.98
US TREASURY NOTE 6/30/97	779.61	0.00	0.00	0.00	0.00	0.00	0.00	779.61
TENNESSEE VALLEY AUTHORITY	795.46	0.00	0.00	0.00	0.00	0.00	0.00	795.46
US TREASURY NOTE 5/31/98	348.70	0.00	0.00	0.00	0.00	0.00	-0.22	348.48
US TREASURY NOTE 5/15/99	350.42	0.00	0.00	0.00	0.00	0.00	-3.04	347.38
US TREASURY NOTE SERIES H-1999	614.76	0.00	0.00	0.00	0.00	0.00	0.00	614.76
US TREASURY SERIES F-20	428.84	0.00	0.00	0.00	0.00	0.00	7.36	436.20
US TREASURY NOTE 12/31/00	428.03	0.00	0.00	0.00	0.00	0.00	10.13	438.16
TOTAL	7166.65	72.04	51.08	0.00	0.00	-15.97	14.23	7288.03
[VESTED PERCENT 100.0 AMOUNT				7288.04]				
[CASH:				0.00]				

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3420.83	72.04	51.08	0.00	0.00	-15.97	-0.00	3527.98
US TREASURY NOTE 6/30/97	779.61	0.00	0.00	0.00	0.00	0.00	0.00	779.61
TENNESSEE VALLEY AUTHORITY	795.46	0.00	0.00	0.00	0.00	0.00	0.00	795.46
US TREASURY NOTE 5/31/98	348.70	0.00	0.00	0.00	0.00	0.00	-0.22	348.48
US TREASURY NOTE 5/15/99	350.42	0.00	0.00	0.00	0.00	0.00	-3.04	347.38
US TREASURY NOTE SERIES H-1999	614.76	0.00	0.00	0.00	0.00	0.00	0.00	614.76
US TREASURY SERIES F-20	428.84	0.00	0.00	0.00	0.00	0.00	7.36	436.20
US TREASURY NOTE 12/31/00	428.03	0.00	0.00	0.00	0.00	0.00	10.13	438.16
ACCOUNT	7166.65	72.04	51.08	0.00	0.00	-15.97	14.23	7288.03
[TOTAL VESTED AMOUNT				7288.04]				
[TOTAL CASH:				0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	GAIN/LOSS	ENDING BALANCE
CBM I AA-10 90-0905-0012 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT III								
DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.99	0.00	0.05	0.00	0.00	-0.01	-0.00	15.03
TOTAL	14.99	0.00	0.05	0.00	0.00	-0.01	-0.00	15.03
[VESTED PERCENT 100.0 AMOUNT 15.03]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	829.92	60.42	5.46	0.00	0.00	-11.02	0.00	884.78
US TREASURY NOTE 6/30/97	63.61	0.00	0.00	0.00	0.00	0.00	0.00	63.61
TENNESSEE VALLEY AUTHORITY	63.58	0.00	0.00	0.00	0.00	0.00	0.00	63.58
US TREASURY NOTE 5/15/99	67.64	0.00	0.00	0.00	0.00	0.00	-0.59	67.05
US TREASURY NOTE SERIES H-1999	117.57	0.00	0.00	0.00	0.00	0.00	0.00	117.57
US TREASURY SERIES F-20	86.65	0.00	0.00	0.00	0.00	0.00	1.48	88.13
TOTAL	1228.97	60.42	5.46	0.00	0.00	-11.02	0.89	1284.72
[VESTED PERCENT 100.0 AMOUNT 1284.72]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	844.91	60.42	5.51	0.00	0.00	-11.03	0.00	899.81
US TREASURY NOTE 6/30/97	63.61	0.00	0.00	0.00	0.00	0.00	0.00	63.61
TENNESSEE VALLEY AUTHORITY	63.58	0.00	0.00	0.00	0.00	0.00	0.00	63.58
US TREASURY NOTE 5/15/99	67.64	0.00	0.00	0.00	0.00	0.00	-0.59	67.05
US TREASURY NOTE SERIES H-1999	117.57	0.00	0.00	0.00	0.00	0.00	0.00	117.57
US TREASURY SERIES F-20	86.65	0.00	0.00	0.00	0.00	0.00	1.48	88.13
ACCOUNT	1243.96	60.42	5.51	0.00	0.00	-11.03	0.89	1299.75
[TOTAL VESTED AMOUNT 1299.75]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I X-10 90-0905-0014 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT II B								
DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.29	0.00	0.05	0.00	0.00	-0.01	-0.00	14.33
TOTAL	14.29	0.00	0.05	0.00	0.00	-0.01	-0.00	14.33
[VESTED PERCENT 100.0 AMOUNT 14.33]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3333.24	320.16	36.32	0.00	0.00	-14.90	0.00	3674.82
US TREASURY NOTE 6/30/97	311.73	0.00	0.00	0.00	0.00	0.00	0.00	311.73
TENNESSEE VALLEY AUTHORITY	309.64	0.00	0.00	0.00	0.00	0.00	0.00	309.64
US TREASURY NOTE 5/31/98	303.29	0.00	0.00	0.00	0.00	0.00	-0.19	303.10
US TREASURY NOTE 5/15/99	304.78	0.00	0.00	0.00	0.00	0.00	-2.64	302.14
US TREASURY NOTE SERIES H-1999	527.58	0.00	0.00	0.00	0.00	0.00	0.00	527.58
US TREASURY SERIES F-20	402.71	0.00	0.00	0.00	0.00	0.00	6.91	409.62
US TREASURY NOTE 12/31/00	401.92	0.00	0.00	0.00	0.00	0.00	9.52	411.44
TOTAL	5894.89	320.16	36.32	0.00	0.00	-14.90	13.60	6250.07
[VESTED PERCENT 100.0 AMOUNT 6250.07]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3347.53	320.16	36.37	0.00	0.00	-14.91	0.00	3689.15
US TREASURY NOTE 6/30/97	311.73	0.00	0.00	0.00	0.00	0.00	0.00	311.73
TENNESSEE VALLEY AUTHORITY	309.64	0.00	0.00	0.00	0.00	0.00	0.00	309.64
US TREASURY NOTE 5/31/98	303.29	0.00	0.00	0.00	0.00	0.00	-0.19	303.10
US TREASURY NOTE 5/15/99	304.78	0.00	0.00	0.00	0.00	0.00	-2.64	302.14
US TREASURY NOTE SERIES H-1999	527.58	0.00	0.00	0.00	0.00	0.00	0.00	527.58
US TREASURY SERIES F-20	402.71	0.00	0.00	0.00	0.00	0.00	6.91	409.62
US TREASURY NOTE 12/31/00	401.92	0.00	0.00	0.00	0.00	0.00	9.52	411.44
ACCOUNT	5909.18	320.16	36.37	0.00	0.00	-14.91	13.60	6264.40
[TOTAL VESTED AMOUNT 6264.40]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I X-11 90-0906-0017 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 08/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1248.38	248.68	11.74	0.00	0.00	-11.65	0.00	1497.15
US TREASURY NOTE 6/30/97	64.78	0.00	0.00	0.00	0.00	0.00	0.00	64.78
TENNESSEE VALLEY AUTHORITY	64.71	0.00	0.00	0.00	0.00	0.00	0.00	64.71
US TREASURY NOTE 5/31/98	87.76	0.00	0.00	0.00	0.00	0.00	-0.06	87.70
US TREASURY NOTE 5/15/99	88.20	0.00	0.00	0.00	0.00	0.00	-0.77	87.43
US TREASURY NOTE SERIES H-1999	158.07	0.00	0.00	0.00	0.00	0.00	0.00	158.07
US TREASURY SERIES F-20	144.18	0.00	0.00	0.00	0.00	0.00	2.47	146.65
US TREASURY NOTE 12/31/00	143.91	0.00	0.00	0.00	0.00	0.00	3.41	147.32
TOTAL	1999.99	248.68	11.74	0.00	0.00	-11.65	5.05	2253.81
[VESTED PERCENT 100.0 AMOUNT 2253.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1248.38	248.68	11.74	0.00	0.00	-11.65	0.00	1497.15
US TREASURY NOTE 6/30/97	64.78	0.00	0.00	0.00	0.00	0.00	0.00	64.78
TENNESSEE VALLEY AUTHORITY	64.71	0.00	0.00	0.00	0.00	0.00	0.00	64.71
US TREASURY NOTE 5/31/98	87.76	0.00	0.00	0.00	0.00	0.00	-0.06	87.70
US TREASURY NOTE 5/15/99	88.20	0.00	0.00	0.00	0.00	0.00	-0.77	87.43
US TREASURY NOTE SERIES H-1999	158.07	0.00	0.00	0.00	0.00	0.00	0.00	158.07
US TREASURY SERIES F-20	144.18	0.00	0.00	0.00	0.00	0.00	2.47	146.65
US TREASURY NOTE 12/31/00	143.91	0.00	0.00	0.00	0.00	0.00	3.41	147.32
ACCOUNT	1999.99	248.68	11.74	0.00	0.00	-11.65	5.05	2253.81
[TOTAL VESTED AMOUNT 2253.81]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Y-9 90-1010-0031 ACTIVE								
OXY USA								
COALBED METHANE								
DOP 11/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4163.48	456.56	43.23	0.00	0.00	-15.96	0.00	4647.31
US TREASURY NOTE 6/30/97	313.07	0.00	0.00	0.00	0.00	0.00	0.00	313.07
TENNESSEE VALLEY AUTHORITY	311.14	0.00	0.00	0.00	0.00	0.00	0.00	311.14
US TREASURY NOTE 5/31/98	363.95	0.00	0.00	0.00	0.00	0.00	-0.23	363.72
US TREASURY NOTE 5/15/99	365.73	0.00	0.00	0.00	0.00	0.00	-3.17	362.56
US TREASURY NOTE SERIES H-1999	642.31	0.00	0.00	0.00	0.00	0.00	0.00	642.31
US TREASURY SERIES F-20	503.04	0.00	0.00	0.00	0.00	0.00	8.64	511.68
US TREASURY NOTE 12/31/00	502.13	0.00	0.00	0.00	0.00	0.00	11.88	514.01
TOTAL	7164.85	456.56	43.23	0.00	0.00	-15.96	17.12	7665.80
[VESTED PERCENT 100.0 AMOUNT 7665.80]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4163.48	456.56	43.23	0.00	0.00	-15.96	0.00	4647.31
US TREASURY NOTE 6/30/97	313.07	0.00	0.00	0.00	0.00	0.00	0.00	313.07
TENNESSEE VALLEY AUTHORITY	311.14	0.00	0.00	0.00	0.00	0.00	0.00	311.14
US TREASURY NOTE 5/31/98	363.95	0.00	0.00	0.00	0.00	0.00	-0.23	363.72
US TREASURY NOTE 5/15/99	365.73	0.00	0.00	0.00	0.00	0.00	-3.17	362.56
US TREASURY NOTE SERIES H-1999	642.31	0.00	0.00	0.00	0.00	0.00	0.00	642.31
US TREASURY SERIES F-20	503.04	0.00	0.00	0.00	0.00	0.00	8.64	511.68
US TREASURY NOTE 12/31/00	502.13	0.00	0.00	0.00	0.00	0.00	11.88	514.01
ACCOUNT	7164.85	456.56	43.23	0.00	0.00	-15.96	17.12	7665.80
[TOTAL VESTED AMOUNT 7665.80]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPERSE	GAIN/LOSS	ENDING BALANCE
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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	273.26	62.07	2.11	0.00	0.00	-0.34	-0.00	337.10
US TREASURY NOTE 6/30/97	30.04	0.00	0.00	0.00	0.00	0.00	0.00	30.04
TENNESSEE VALLEY AUTHORITY	30.01	0.00	0.00	0.00	0.00	0.00	0.00	30.01
US TREASURY NOTE SERIES H-1999	41.32	0.00	0.00	0.00	0.00	0.00	0.00	41.32
US TREASURY SERIES F-20	30.45	0.00	0.00	0.00	0.00	0.00	0.52	30.97
TOTAL	405.08	62.07	2.11	0.00	0.00	-0.34	0.52	469.44
[VESTED PERCENT 100.0 AMOUNT 469.44]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	273.26	62.07	2.11	0.00	0.00	-0.34	-0.00	337.10
US TREASURY NOTE 6/30/97	30.04	0.00	0.00	0.00	0.00	0.00	0.00	30.04
TENNESSEE VALLEY AUTHORITY	30.01	0.00	0.00	0.00	0.00	0.00	0.00	30.01
US TREASURY NOTE SERIES H-1999	41.32	0.00	0.00	0.00	0.00	0.00	0.00	41.32
US TREASURY SERIES F-20	30.45	0.00	0.00	0.00	0.00	0.00	0.52	30.97
ACCOUNT	405.08	62.07	2.11	0.00	0.00	-0.34	0.52	469.44
[TOTAL VESTED AMOUNT 469.44]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

OWNER #'S 372-022080,

372-022081

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

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	630.32	121.60	5.98	0.00	0.00	-10.90	-0.00	747.00
US TREASURY NOTE 6/30/97	114.85	0.00	0.00	0.00	0.00	0.00	0.00	114.85
TENNESSEE VALLEY AUTHORITY	114.99	0.00	0.00	0.00	0.00	0.00	0.00	114.99
US TREASURY NOTE 5/15/99	49.86	0.00	0.00	0.00	0.00	0.00	-0.43	49.43
US TREASURY NOTE SERIES H-1999	90.43	0.00	0.00	0.00	0.00	0.00	0.00	90.43
US TREASURY SERIES F-20	64.43	0.00	0.00	0.00	0.00	0.00	1.11	65.54
TOTAL	1064.88	121.60	5.98	0.00	0.00	-10.90	0.68	1182.24

[VESTED PERCENT 100.0 AMOUNT 1182.24]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	630.32	121.60	5.98	0.00	0.00	-10.90	-0.00	747.00
US TREASURY NOTE 6/30/97	114.85	0.00	0.00	0.00	0.00	0.00	0.00	114.85
TENNESSEE VALLEY AUTHORITY	114.99	0.00	0.00	0.00	0.00	0.00	0.00	114.99
US TREASURY NOTE 5/15/99	49.86	0.00	0.00	0.00	0.00	0.00	-0.43	49.43
US TREASURY NOTE SERIES H-1999	90.43	0.00	0.00	0.00	0.00	0.00	0.00	90.43
US TREASURY SERIES F-20	64.43	0.00	0.00	0.00	0.00	0.00	1.11	65.54
ACCOUNT	1064.88	121.60	5.98	0.00	0.00	-10.90	0.68	1182.24

[TOTAL VESTED AMOUNT 1182.24]
[TOTAL CASH: -0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	5823.05	1020.13	59.02	0.00	0.00	-18.09	0.00	6884.11
US TREASURY NOTE 6/30/97	443.86	0.00	0.00	0.00	0.00	0.00	0.00	443.86
TENNESSEE VALLEY AUTHORITY	441.22	0.00	0.00	0.00	0.00	0.00	0.00	441.22
US TREASURY NOTE 5/31/98	425.62	0.00	0.00	0.00	0.00	0.00	-0.26	425.36
US TREASURY NOTE 5/15/99	427.72	0.00	0.00	0.00	0.00	0.00	-3.71	424.01
US TREASURY NOTE SERIES H-1999	791.47	0.00	0.00	0.00	0.00	0.00	0.00	791.47
US TREASURY SERIES F-20	677.73	0.00	0.00	0.00	0.00	0.00	11.63	689.36
US TREASURY NOTE 12/31/00	676.55	0.00	0.00	0.00	0.00	0.00	16.01	692.56
TOTAL	9707.22	1020.13	59.02	0.00	0.00	-18.09	23.67	10791.95
	[VESTED PERCENT 100.0 AMOUNT			10791.95]				
	[CASH:			-0.00]				

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	5823.05	1020.13	59.02	0.00	0.00	-18.09	0.00	6884.11
US TREASURY NOTE 6/30/97	443.86	0.00	0.00	0.00	0.00	0.00	0.00	443.86
TENNESSEE VALLEY AUTHORITY	441.22	0.00	0.00	0.00	0.00	0.00	0.00	441.22
US TREASURY NOTE 5/31/98	425.62	0.00	0.00	0.00	0.00	0.00	-0.26	425.36
US TREASURY NOTE 5/15/99	427.72	0.00	0.00	0.00	0.00	0.00	-3.71	424.01
US TREASURY NOTE SERIES H-1999	791.47	0.00	0.00	0.00	0.00	0.00	0.00	791.47
US TREASURY SERIES F-20	677.73	0.00	0.00	0.00	0.00	0.00	11.63	689.36
US TREASURY NOTE 12/31/00	676.55	0.00	0.00	0.00	0.00	0.00	16.01	692.56
ACCOUNT	9707.22	1020.13	59.02	0.00	0.00	-18.09	23.67	10791.95
	[TOTAL VESTED AMOUNT			10791.95]				
	[TOTAL CASH:			-0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM I Y-10 91-0430-0113 ACTIVE
OXY 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 MBD 00/00/0000 EBD 00/00/0000

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	172.51	34.51	1.06	0.00	0.00	-0.16	0.00	207.92
US TREASURY NOTE 6/30/97	11.08	0.00	0.00	0.00	0.00	0.00	0.00	11.08
TENNESSEE VALLEY AUTHORITY	11.04	0.00	0.00	0.00	0.00	0.00	0.00	11.04
TOTAL	194.63	34.51	1.06	0.00	0.00	-0.16	0.00	230.04
	[VESTED PERCENT 100.0 AMOUNT				230.04]			
	[CASH:		0.00]					
	- FUND TOTALS -							
BENCHMARK GOVERNMENT SELECT	172.51	34.51	1.06	0.00	0.00	-0.16	0.00	207.92
US TREASURY NOTE 6/30/97	11.08	0.00	0.00	0.00	0.00	0.00	0.00	11.08
TENNESSEE VALLEY AUTHORITY	11.04	0.00	0.00	0.00	0.00	0.00	0.00	11.04
ACCOUNT	194.63	34.51	1.06	0.00	0.00	-0.16	0.00	230.04
	[TOTAL VESTED AMOUNT			230.04]				
	[TOTAL CASH:		0.00]					

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I 2-9 91-0430-0115 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT III								
DOP 11/01/1992 DOS 06/10/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.77	0.00	0.03	0.00	0.00	-0.01	-0.00	8.79
TOTAL	8.77	0.00	0.03	0.00	0.00	-0.01	-0.00	8.79
[VESTED PERCENT 100.0 AMOUNT 8.79]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1988.40	79.79	22.64	0.00	0.00	-13.00	0.00	2077.83
US TREASURY NOTE 6/30/97	209.96	0.00	0.00	0.00	0.00	0.00	0.00	209.96
TENNESSEE VALLEY AUTHORITY	210.14	0.00	0.00	0.00	0.00	0.00	0.00	210.14
US TREASURY NOTE 5/31/98	189.87	0.00	0.00	0.00	0.00	0.00	-0.12	189.75
US TREASURY NOTE 5/15/99	190.79	0.00	0.00	0.00	0.00	0.00	-1.65	189.14
US TREASURY NOTE SERIES H-1999	324.04	0.00	0.00	0.00	0.00	0.00	0.00	324.04
US TREASURY SERIES F-20	245.05	0.00	0.00	0.00	0.00	0.00	4.20	249.25
US TREASURY NOTE 12/31/00	244.56	0.00	0.00	0.00	0.00	0.00	5.79	250.35
TOTAL	3602.81	79.79	22.64	0.00	0.00	-13.00	8.22	3700.46
[VESTED PERCENT 100.0 AMOUNT 3700.46]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1997.17	79.79	22.67	0.00	0.00	-13.01	0.00	2086.62
US TREASURY NOTE 6/30/97	209.96	0.00	0.00	0.00	0.00	0.00	0.00	209.96
TENNESSEE VALLEY AUTHORITY	210.14	0.00	0.00	0.00	0.00	0.00	0.00	210.14
US TREASURY NOTE 5/31/98	189.87	0.00	0.00	0.00	0.00	0.00	-0.12	189.75
US TREASURY NOTE 5/15/99	190.79	0.00	0.00	0.00	0.00	0.00	-1.65	189.14
US TREASURY NOTE SERIES H-1999	324.04	0.00	0.00	0.00	0.00	0.00	0.00	324.04
US TREASURY SERIES F-20	245.05	0.00	0.00	0.00	0.00	0.00	4.20	249.25
US TREASURY NOTE 12/31/00	244.56	0.00	0.00	0.00	0.00	0.00	5.79	250.35
ACCOUNT	3611.58	79.79	22.67	0.00	0.00	-13.01	8.22	3709.25
[TOTAL VESTED AMOUNT 3709.25]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I AA-9 91-0430-0116 ACTIVE
CNX USA

COALBED METHANE

TRACT II-A, TRACT II-C

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	77.32	0.00	0.33	0.00	0.00	-0.06	-0.00	77.59
TOTAL	77.32	0.00	0.33	0.00	0.00	-0.06	-0.00	77.59
[VESTED PERCENT 100.0 AMOUNT	77.59]							
[CASH:	-0.00]							
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	475.35	0.00	5.31	0.00	0.00	-0.73	-0.00	479.93
US TREASURY NOTE 6/30/97	109.71	0.00	0.00	0.00	0.00	0.00	0.00	109.71
TENNESSEE VALLEY AUTHORITY	109.96	0.00	0.00	0.00	0.00	0.00	0.00	109.96
US TREASURY NOTE 5/15/99	43.01	0.00	0.00	0.00	0.00	0.00	-0.37	42.64
US TREASURY NOTE SERIES H-1999	81.72	0.00	0.00	0.00	0.00	0.00	0.00	81.72
US TREASURY SERIES F-20	52.90	0.00	0.00	0.00	0.00	0.00	0.91	53.81
TOTAL	872.65	0.00	5.31	0.00	0.00	-0.73	0.54	877.77
[VESTED PERCENT 100.0 AMOUNT	877.77]							
[CASH:	0.00]							
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	552.67	0.00	5.64	0.00	0.00	-0.79	-0.00	557.52
US TREASURY NOTE 6/30/97	109.71	0.00	0.00	0.00	0.00	0.00	0.00	109.71
TENNESSEE VALLEY AUTHORITY	109.96	0.00	0.00	0.00	0.00	0.00	0.00	109.96
US TREASURY NOTE 5/15/99	43.01	0.00	0.00	0.00	0.00	0.00	-0.37	42.64
US TREASURY NOTE SERIES H-1999	81.72	0.00	0.00	0.00	0.00	0.00	0.00	81.72
US TREASURY SERIES F-20	52.90	0.00	0.00	0.00	0.00	0.00	0.91	53.81
ACCOUNT	949.97	0.00	5.64	0.00	0.00	-0.79	0.54	955.36
[TOTAL VESTED AMOUNT	955.36]							
[TOTAL CASH:	0.00]							

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

DOP 05/25/1994 DOS 08/31/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	256.34	0.00	1.47	0.00	0.00	-10.25	0.00	247.56
US TREASURY NOTE 6/30/97	13.23	0.00	0.00	0.00	0.00	0.00	0.00	13.23
TENNESSEE VALLEY AUTHORITY	13.15	0.00	0.00	0.00	0.00	0.00	0.00	13.15
US TREASURY SERIES F-20	25.28	0.00	0.00	0.00	0.00	0.00	0.44	25.72
TOTAL	308.00	0.00	1.47	0.00	0.00	-10.25	0.44	299.66

[VESTED PERCENT 100.0 AMOUNT 299.66]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	256.34	0.00	1.47	0.00	0.00	-10.25	0.00	247.56
US TREASURY NOTE 6/30/97	13.23	0.00	0.00	0.00	0.00	0.00	0.00	13.23
TENNESSEE VALLEY AUTHORITY	13.15	0.00	0.00	0.00	0.00	0.00	0.00	13.15
US TREASURY SERIES F-20	25.28	0.00	0.00	0.00	0.00	0.00	0.44	25.72
ACCOUNT	308.00	0.00	1.47	0.00	0.00	-10.25	0.44	299.66

[TOTAL VESTED AMOUNT 299.66]
[TOTAL CASH: -0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

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

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	152.07	0.00	0.96	0.00	0.00	-0.15	-0.00	152.88
US TREASURY NOTE 6/30/97	10.83	0.00	0.00	0.00	0.00	0.00	0.00	10.83
TENNESSEE VALLEY AUTHORITY	10.81	0.00	0.00	0.00	0.00	0.00	0.00	10.81
TOTAL	173.71	0.00	0.96	0.00	0.00	-0.15	-0.00	174.52

[VESTED PERCENT 100.0 AMOUNT 174.52]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	152.07	0.00	0.96	0.00	0.00	-0.15	-0.00	152.88
US TREASURY NOTE 6/30/97	10.83	0.00	0.00	0.00	0.00	0.00	0.00	10.83
TENNESSEE VALLEY AUTHORITY	10.81	0.00	0.00	0.00	0.00	0.00	0.00	10.81
[illegible]OUNT	173.71	0.00	0.96	0.00	0.00	-0.15	-0.00	174.52

[TOTAL VESTED AMOUNT 174.52]
[TOTAL CASH: -0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I 2-10 91-0521-0121 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT V								
DOP 05/25/1994 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
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	128.84	0.00	0.57	0.00	0.00	-0.12	-0.00	129.29
TENNESSEE VALLEY AUTHORITY	12.31	0.00	0.00	0.00	0.00	0.00	0.00	12.31
TOTAL	141.15	0.00	0.57	0.00	0.00	-0.12	-0.00	141.60
[VESTED PERCENT 100.0 AMOUNT 141.60]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	129.20	0.00	0.57	0.00	0.00	-0.12	-0.00	129.65
TENNESSEE VALLEY AUTHORITY	12.31	0.00	0.00	0.00	0.00	0.00	0.00	12.31
ACCOUNT	141.51	0.00	0.57	0.00	0.00	-0.12	-0.00	141.96
[TOTAL VESTED AMOUNT 141.96]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

BUCHANAN PRODUCTION CO

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

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	42636.87	671.76	369.23	0.00	0.00	-70.24	0.00	43607.62
US TREASURY NOTE 6/30/97	265.48	0.00	0.00	0.00	0.00	0.00	0.00	265.48
TENNESSEE VALLEY AUTHORITY	264.55	0.00	0.00	0.00	0.00	0.00	0.00	264.55
US TREASURY NOTE 5/31/98	5378.72	0.00	0.00	0.00	0.00	0.00	-3.38	5375.34
US TREASURY NOTE 5/15/99	5405.08	0.00	0.00	0.00	0.00	0.00	-46.88	5358.20
US TREASURY NOTE SERIES N-1999	7775.82	0.00	0.00	0.00	0.00	0.00	0.00	7775.82
US TREASURY SERIES F-20	5301.96	0.00	0.00	0.00	0.00	0.00	90.98	5392.94
US TREASURY NOTE 12/31/00	5293.08	0.00	0.00	0.00	0.00	0.00	125.27	5418.35
TOTAL	72321.56	671.76	369.23	0.00	0.00	-70.24	165.99	73458.30
	[VESTED PERCENT 100.0 AMOUNT			73458.30]				
	[CASH:			0.00]				

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	42636.87	671.76	369.23	0.00	0.00	-70.24	0.00	43607.62
US TREASURY NOTE 6/30/97	265.48	0.00	0.00	0.00	0.00	0.00	0.00	265.48
TENNESSEE VALLEY AUTHORITY	264.55	0.00	0.00	0.00	0.00	0.00	0.00	264.55
US TREASURY NOTE 5/31/98	5378.72	0.00	0.00	0.00	0.00	0.00	-3.38	5375.34
US TREASURY NOTE 5/15/99	5405.08	0.00	0.00	0.00	0.00	0.00	-46.88	5358.20
US TREASURY NOTE SERIES N-1999	7775.82	0.00	0.00	0.00	0.00	0.00	0.00	7775.82
US TREASURY SERIES F-20	5301.96	0.00	0.00	0.00	0.00	0.00	90.98	5392.94
US TREASURY NOTE 12/31/00	5293.08	0.00	0.00	0.00	0.00	0.00	125.27	5418.35
ACCOUNT	72321.56	671.76	369.23	0.00	0.00	-70.24	165.99	73458.30
	[TOTAL VESTED AMOUNT			73458.30]				
	[TOTAL CASH:			0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I Z-12 91-0521-0126 ACTIVE								
OXY USA								
COALBED METHANE								
BUCHANAN PRODUCTION CO								
DOP 00/00/0000 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	12449.99	948.65	10.65	0.00	0.00	-20.38	-0.00	13388.91
TOTAL	12449.99	948.65	10.65	0.00	0.00	-20.38	-0.00	13388.91
[VESTED PERCENT 100.0 AMOUNT 13388.91]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	12449.99	948.65	10.65	0.00	0.00	-20.38	-0.00	13388.91
ACCOUNT	12449.99	948.65	10.65	0.00	0.00	-20.38	-0.00	13388.91
[TOTAL VESTED AMOUNT 13388.91]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

OTHER #93-0420-0353

DOP 10/01/1992 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	3520.29	64.34	31.40	0.00	0.00	-15.05	-0.00	3600.98
US TREASURY NOTE 6/30/97	47.11	0.00	0.00	0.00	0.00	0.00	0.00	47.11
TENNESSEE VALLEY AUTHORITY	46.83	0.00	0.00	0.00	0.00	0.00	0.00	46.83
US TREASURY NOTE 5/31/98	454.77	0.00	0.00	0.00	0.00	0.00	-0.28	454.49
US TREASURY NOTE 5/15/99	457.00	0.00	0.00	0.00	0.00	0.00	-3.96	453.04
US TREASURY NOTE SERIES B-1999	651.12	0.00	0.00	0.00	0.00	0.00	0.00	651.12
US TREASURY SERIES F-20	441.20	0.00	0.00	0.00	0.00	0.00	7.57	448.77
US TREASURY NOTE 12/31/00	440.37	0.00	0.00	0.00	0.00	0.00	10.43	450.80
TOTAL	6058.69	64.34	31.40	0.00	0.00	-15.05	13.76	6153.14

[VESTED PERCENT 100.0 AMOUNT 6153.14]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3520.29	64.34	31.40	0.00	0.00	-15.05	-0.00	3600.98
US TREASURY NOTE 6/30/97	47.11	0.00	0.00	0.00	0.00	0.00	0.00	47.11
TENNESSEE VALLEY AUTHORITY	46.83	0.00	0.00	0.00	0.00	0.00	0.00	46.83
US TREASURY NOTE 5/31/98	454.77	0.00	0.00	0.00	0.00	0.00	-0.28	454.49
US TREASURY NOTE 5/15/99	457.00	0.00	0.00	0.00	0.00	0.00	-3.96	453.04
US TREASURY NOTE SERIES B-1999	651.12	0.00	0.00	0.00	0.00	0.00	0.00	651.12
US TREASURY SERIES F-20	441.20	0.00	0.00	0.00	0.00	0.00	7.57	448.77
US TREASURY NOTE 12/31/00	440.37	0.00	0.00	0.00	0.00	0.00	10.43	450.80
ACCOUNT	6058.69	64.34	31.40	0.00	0.00	-15.05	13.76	6153.14

[TOTAL VESTED AMOUNT 6153.14]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

TRACT I: 56.407 ACRES

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

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	12431.83	8275.07	87.54	0.00	0.00	-24.58	-0.00	20769.86
US TREASURY NOTE 6/30/97	296.21	0.00	0.00	0.00	0.00	0.00	0.00	296.21
TENNESSEE VALLEY AUTHORITY	294.53	0.00	0.00	0.00	0.00	0.00	0.00	294.53
US TREASURY NOTE 5/31/98	612.57	0.00	0.00	0.00	0.00	0.00	-0.38	612.19
US TREASURY NOTE 5/15/99	615.57	0.00	0.00	0.00	0.00	0.00	-5.34	610.23
US TREASURY NOTE SERIES H-1999	1011.00	0.00	0.00	0.00	0.00	0.00	0.00	1011.00
US TREASURY SERIES F-20	1123.37	0.00	0.00	0.00	0.00	0.00	19.28	1142.65
US TREASURY NOTE 12/31/00	1121.28	0.00	0.00	0.00	0.00	0.00	26.54	1147.82
TOTAL	17506.36	8275.07	87.54	0.00	0.00	-24.58	40.10	25884.49
[VESTED PERCENT 100.0 AMOUNT 25884.49]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	12431.83	8275.07	87.54	0.00	0.00	-24.58	-0.00	20769.86
US TREASURY NOTE 6/30/97	296.21	0.00	0.00	0.00	0.00	0.00	0.00	296.21
TENNESSEE VALLEY AUTHORITY	294.53	0.00	0.00	0.00	0.00	0.00	0.00	294.53
US TREASURY NOTE 5/31/98	612.57	0.00	0.00	0.00	0.00	0.00	-0.38	612.19
US TREASURY NOTE 5/15/99	615.57	0.00	0.00	0.00	0.00	0.00	-5.34	610.23
US TREASURY NOTE SERIES H-1999	1011.00	0.00	0.00	0.00	0.00	0.00	0.00	1011.00
US TREASURY SERIES F-20	1123.37	0.00	0.00	0.00	0.00	0.00	19.28	1142.65
US TREASURY NOTE 12/31/00	1121.28	0.00	0.00	0.00	0.00	0.00	26.54	1147.82
ACCOUNT	17506.36	8275.07	87.54	0.00	0.00	-24.58	40.10	25884.49
[TOTAL VESTED AMOUNT 25884.49]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-1942 91-1015-0153 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/20/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
TOTAL	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
[VESTED PERCENT 100.0 AMOUNT 0.13]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9.23	5.19	0.04	0.00	0.00	-0.01	0.00	14.45
TOTAL	9.23	5.19	0.04	0.00	0.00	-0.01	0.00	14.45
[VESTED PERCENT 100.0 AMOUNT 14.45]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9.36	5.19	0.04	0.00	0.00	-0.01	0.00	14.58
ACCOUNT	9.36	5.19	0.04	0.00	0.00	-0.01	0.00	14.58
[TOTAL VESTED AMOUNT 14.58]								
[TOTAL CASH: -0.00]								

JANUARY 1997
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								
CNX 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	69.12	0.00	0.31	0.00	0.00	-0.06	-0.00	69.37
TOTAL	69.12	0.00	0.31	0.00	0.00	-0.06	-0.00	69.37
[VESTED PERCENT 100.0 AMOUNT 69.37]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	69.12	0.00	0.31	0.00	0.00	-0.06	-0.00	69.37
ACCOUNT	69.12	0.00	0.31	0.00	0.00	-0.06	-0.00	69.37
[TOTAL VESTED AMOUNT 69.37]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I R-33 91-1217-0176 ACTIVE								
CNX USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	55.68	0.00	0.25	0.00	0.00	-0.05	0.00	55.88
TOTAL	55.68	0.00	0.25	0.00	0.00	-0.05	0.00	55.88
[VESTED PERCENT 100.0 AMOUNT 55.88]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	55.68	0.00	0.25	0.00	0.00	-0.05	0.00	55.88
ACCOUNT	55.68	0.00	0.25	0.00	0.00	-0.05	0.00	55.88
[TOTAL VESTED AMOUNT 55.88]								
[TOTAL CASH: 0.00]								

JANUARY 1997
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								
DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000								
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 EBD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	30.26	0.00	0.12	0.00	0.00	-0.03	0.00	30.35
TOTAL	30.26	0.00	0.12	0.00	0.00	-0.03	0.00	30.35
[VESTED PERCENT 100.0 AMOUNT 30.35]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	30.26	0.00	0.12	0.00	0.00	-0.03	0.00	30.35
ACCOUNT	30.26	0.00	0.12	0.00	0.00	-0.03	0.00	30.35
[TOTAL VESTED AMOUNT 30.35]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

OWNER #'S 372-021036,

372-021037

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.91	0.00	0.00	0.00	0.00	0.00	0.00	4.91
TOTAL	4.91	0.00	0.00	0.00	0.00	0.00	0.00	4.91
	[VESTED PERCENT 100.0 AMOUNT			4.91]				
	[CASH:			0.00]				
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	36413.69	422.25	576.01	0.00	0.00	-75.80	-0.00	37336.15
US TREASURY NOTE 6/30/97	9444.23	0.00	0.00	0.00	0.00	0.00	0.00	9444.23
TENNESSEE VALLEY AUTHORITY	9395.63	0.00	0.00	0.00	0.00	0.00	0.00	9395.63
US TREASURY NOTE 5/31/98	3883.25	0.00	0.00	0.00	0.00	0.00	-2.45	3880.80
US TREASURY NOTE 5/15/99	3902.29	0.00	0.00	0.00	0.00	0.00	-33.85	3868.44
US TREASURY NOTE SERIES H-1999	6881.98	0.00	0.00	0.00	0.00	0.00	0.00	6881.98
US TREASURY SERIES F-20	4550.66	0.00	0.00	0.00	0.00	0.00	78.09	4628.75
US TREASURY NOTE 12/31/00	4542.88	0.00	0.00	0.00	0.00	0.00	107.52	4650.40
TOTAL	79014.61	422.25	576.01	0.00	0.00	-75.80	149.31	80086.38
	[VESTED PERCENT 100.0 AMOUNT			80086.38]				
	[CASH:			-0.00]				
	- FUND TOTALS -							
BENCHMARK GOVERNMENT SELECT	36418.60	422.25	576.01	0.00	0.00	-75.80	-0.00	37341.06
US TREASURY NOTE 6/30/97	9444.23	0.00	0.00	0.00	0.00	0.00	0.00	9444.23
TENNESSEE VALLEY AUTHORITY	9395.63	0.00	0.00	0.00	0.00	0.00	0.00	9395.63
US TREASURY NOTE 5/31/98	3883.25	0.00	0.00	0.00	0.00	0.00	-2.45	3880.80
US TREASURY NOTE 5/15/99	3902.29	0.00	0.00	0.00	0.00	0.00	-33.85	3868.44
US TREASURY NOTE SERIES H-1999	6881.98	0.00	0.00	0.00	0.00	0.00	0.00	6881.98
US TREASURY SERIES F-20	4550.66	0.00	0.00	0.00	0.00	0.00	78.09	4628.75
US TREASURY NOTE 12/31/00	4542.88	0.00	0.00	0.00	0.00	0.00	107.52	4650.40
ACCOUNT	79019.52	422.25	576.01	0.00	0.00	-75.80	149.31	80091.29
	[TOTAL VESTED AMOUNT			80091.29]				
	[TOTAL CASH:			-0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-14 92-0317-0196 ACTIVE								
OWNER #'S 020217, 020279								
DOP 05/01/1992 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	26.83	0.00	0.12	0.00	0.00	-0.02	0.00	26.93
TOTAL	26.83	0.00	0.12	0.00	0.00	-0.02	0.00	26.93
[VESTED PERCENT 100.0 AMOUNT 26.93]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	17204.78	81.64	280.07	0.00	0.00	-31.79	-0.00	17534.70
US TREASURY NOTE 6/30/97	4724.59	0.00	0.00	0.00	0.00	0.00	0.00	4724.59
TENNESSEE VALLEY AUTHORITY	4729.39	0.00	0.00	0.00	0.00	0.00	0.00	4729.39
US TREASURY NOTE 5/31/98	1934.19	0.00	0.00	0.00	0.00	0.00	-1.21	1932.98
US TREASURY NOTE 5/15/99	1943.67	0.00	0.00	0.00	0.00	0.00	-16.86	1926.81
US TREASURY NOTE SERIES H-1999	3318.46	0.00	0.00	0.00	0.00	0.00	0.00	-3318.46
US TREASURY SERIES F-20	2158.95	0.00	0.00	0.00	0.00	0.00	37.05	2196.00
US TREASURY NOTE 12/31/00	2155.03	0.00	0.00	0.00	0.00	0.00	51.00	2206.03
TOTAL	38169.06	81.64	280.07	0.00	0.00	-31.79	69.98	38568.96
[VESTED PERCENT 100.0 AMOUNT 38568.96]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	17231.61	81.64	280.19	0.00	0.00	-31.81	-0.00	17561.63
US TREASURY NOTE 6/30/97	4724.59	0.00	0.00	0.00	0.00	0.00	0.00	4724.59
TENNESSEE VALLEY AUTHORITY	4729.39	0.00	0.00	0.00	0.00	0.00	0.00	4729.39
US TREASURY NOTE 5/31/98	1934.19	0.00	0.00	0.00	0.00	0.00	-1.21	1932.98
US TREASURY NOTE 5/15/99	1943.67	0.00	0.00	0.00	0.00	0.00	-16.86	1926.81
US TREASURY NOTE SERIES H-1999	3318.46	0.00	0.00	0.00	0.00	0.00	0.00	3318.46
US TREASURY SERIES F-20	2158.95	0.00	0.00	0.00	0.00	0.00	37.05	2196.00
US TREASURY NOTE 12/31/00	2155.03	0.00	0.00	0.00	0.00	0.00	51.00	2206.03
ACCOUNT	38195.89	81.64	280.19	0.00	0.00	-31.81	69.98	38595.89
[TOTAL VESTED AMOUNT 38595.89]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-13 92-0317-0197 ACTIVE								
OWNER #'S 372-020275								
372-020276								
DOP 05/01/1992 DOS 07/13/1993 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	48.23	0.00	0.22	0.00	0.00	-0.04	0.00	48.41
TOTAL	48.23	0.00	0.22	0.00	0.00	-0.04	0.00	48.41
[VESTED PERCENT 100.0 AMOUNT 48.41]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7649.41	91.31	120.47	0.00	0.00	-23.81	-0.00	7837.38
US TREASURY NOTE 6/30/97	1972.86	0.00	0.00	0.00	0.00	0.00	0.00	1972.86
TENNESSEE VALLEY AUTHORITY	1977.10	0.00	0.00	0.00	0.00	0.00	0.00	1977.10
US TREASURY NOTE 5/31/98	817.43	0.00	0.00	0.00	0.00	0.00	-0.51	816.92
US TREASURY NOTE 5/15/99	821.44	0.00	0.00	0.00	0.00	0.00	-7.12	814.32
US TREASURY NOTE SERIES H-1999	1445.21	0.00	0.00	0.00	0.00	0.00	0.00	1445.21
US TREASURY SERIES F-20	952.39	0.00	0.00	0.00	0.00	0.00	16.34	968.73
US TREASURY NOTE 12/31/00	950.58	0.00	0.00	0.00	0.00	0.00	22.50	973.08
TOTAL	16586.42	91.31	120.47	0.00	0.00	-23.81	31.21	16805.60
[VESTED PERCENT 100.0 AMOUNT 16805.60]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7697.64	91.31	120.69	0.00	0.00	-23.85	-0.00	7885.79
US TREASURY NOTE 6/30/97	1972.86	0.00	0.00	0.00	0.00	0.00	0.00	1972.86
TENNESSEE VALLEY AUTHORITY	1977.10	0.00	0.00	0.00	0.00	0.00	0.00	1977.10
US TREASURY NOTE 5/31/98	817.43	0.00	0.00	0.00	0.00	0.00	-0.51	816.92
US TREASURY NOTE 5/15/99	821.44	0.00	0.00	0.00	0.00	0.00	-7.12	814.32
US TREASURY NOTE SERIES H-1999	1445.21	0.00	0.00	0.00	0.00	0.00	0.00	1445.21
US TREASURY SERIES F-20	952.39	0.00	0.00	0.00	0.00	0.00	16.34	968.73
US TREASURY NOTE 12/31/00	950.58	0.00	0.00	0.00	0.00	0.00	22.50	973.08
ACCOUNT	16634.65	91.31	120.69	0.00	0.00	-23.85	31.21	16854.01
[TOTAL VESTED AMOUNT 16854.01]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-14/B 92-0317-0198 ACTIVE								
OXY USA								
COALBED METHANE								
TRACT 2								
DOP 05/01/1992 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MED 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	72.49	0.00	0.31	0.00	0.00	-0.06	-0.00	72.74
TOTAL	72.49	0.00	0.31	0.00	0.00	-0.06	-0.00	72.74
[VESTED PERCENT 100.0 AMOUNT 72.74]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7732.40	42.95	119.87	0.00	0.00	-13.99	0.00	7881.23
US TREASURY NOTE 6/30/97	1912.14	0.00	0.00	0.00	0.00	0.00	0.00	1912.14
TENNESSEE VALLEY AUTHORITY	1913.65	0.00	0.00	0.00	0.00	0.00	0.00	1913.65
US TREASURY NOTE 5/31/98	911.70	0.00	0.00	0.00	0.00	0.00	-0.57	911.13
US TREASURY NOTE 5/15/99	916.17	0.00	0.00	0.00	0.00	0.00	-7.95	908.22
US TREASURY NOTE SERIES H-1999	1489.77	0.00	0.00	0.00	0.00	0.00	0.00	1489.77
US TREASURY SERIES F-20	969.57	0.00	0.00	0.00	0.00	0.00	16.64	986.21
US TREASURY NOTE 12/31/00	967.73	0.00	0.00	0.00	0.00	0.00	22.90	990.63
TOTAL	16813.13	42.95	119.87	0.00	0.00	-13.99	31.02	16992.98
[VESTED PERCENT 100.0 AMOUNT 16992.98]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7804.89	42.95	120.18	0.00	0.00	-14.05	0.00	7953.97
US TREASURY NOTE 6/30/97	1912.14	0.00	0.00	0.00	0.00	0.00	0.00	1912.14
TENNESSEE VALLEY AUTHORITY	1913.65	0.00	0.00	0.00	0.00	0.00	0.00	1913.65
US TREASURY NOTE 5/31/98	911.70	0.00	0.00	0.00	0.00	0.00	-0.57	911.13
US TREASURY NOTE 5/15/99	916.17	0.00	0.00	0.00	0.00	0.00	-7.95	908.22
US TREASURY NOTE SERIES H-1999	1489.77	0.00	0.00	0.00	0.00	0.00	0.00	1489.77
US TREASURY SERIES F-20	969.57	0.00	0.00	0.00	0.00	0.00	16.64	986.21
US TREASURY NOTE 12/31/00	967.73	0.00	0.00	0.00	0.00	0.00	22.90	990.63
ACCOUNT	16885.62	42.95	120.18	0.00	0.00	-14.05	31.02	17065.72
[TOTAL VESTED AMOUNT 17065.72]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	41.37	0.00	0.19	0.00	0.00	-0.03	-0.00	41.53
TOTAL	41.37	0.00	0.19	0.00	0.00	-0.03	-0.00	41.53
[VESTED PERCENT 100.0 AMOUNT 41.53]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1049.79	38.09	15.98	0.00	0.00	-11.86	-0.00	1092.00
US TREASURY NOTE 6/30/97	250.98	0.00	0.00	0.00	0.00	0.00	0.00	250.98
TENNESSEE VALLEY AUTHORITY	257.40	0.00	0.00	0.00	0.00	0.00	0.00	257.40
US TREASURY NOTE 5/31/98	116.90	0.00	0.00	0.00	0.00	0.00	-0.08	116.82
US TREASURY NOTE 5/15/99	117.47	0.00	0.00	0.00	0.00	0.00	-1.02	116.45
US TREASURY NOTE SERIES H-1999	184.80	0.00	0.00	0.00	0.00	0.00	0.00	184.80
US TREASURY SERIES F-20	131.61	0.00	0.00	0.00	0.00	0.00	2.26	133.87
US TREASURY NOTE 12/31/00	131.30	0.00	0.00	0.00	0.00	0.00	3.11	134.41
TOTAL	2240.25	38.09	15.98	0.00	0.00	-11.86	4.27	2286.73
[VESTED PERCENT 100.0 AMOUNT 2286.73]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1091.16	38.09	16.17	0.00	0.00	-11.89	-0.00	1133.53
US TREASURY NOTE 6/30/97	250.98	0.00	0.00	0.00	0.00	0.00	0.00	250.98
TENNESSEE VALLEY AUTHORITY	257.40	0.00	0.00	0.00	0.00	0.00	0.00	257.40
US TREASURY NOTE 5/31/98	116.90	0.00	0.00	0.00	0.00	0.00	-0.08	116.82
US TREASURY NOTE 5/15/99	117.47	0.00	0.00	0.00	0.00	0.00	-1.02	116.45
US TREASURY NOTE SERIES H-1999	184.80	0.00	0.00	0.00	0.00	0.00	0.00	184.80
US TREASURY SERIES F-20	131.61	0.00	0.00	0.00	0.00	0.00	2.26	133.87
US TREASURY NOTE 12/31/00	131.30	0.00	0.00	0.00	0.00	0.00	3.11	134.41
ACCOUNT	2281.62	38.09	16.17	0.00	0.00	-11.89	4.27	2328.26
[TOTAL VESTED AMOUNT 2328.26]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 01/03/1995 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1545.58	0.00	33.48	0.00	0.00	-3.43	0.00	1575.63
US TREASURY NOTE 6/30/97	721.12	0.00	0.00	0.00	0.00	0.00	0.00	721.12
TENNESSEE VALLEY AUTHORITY	716.15	0.00	0.00	0.00	0.00	0.00	0.00	716.15
US TREASURY NOTE 5/31/98	221.64	0.00	0.00	0.00	0.00	0.00	-0.13	221.51
US TREASURY NOTE 5/15/99	222.73	0.00	0.00	0.00	0.00	0.00	-1.93	220.80
US TREASURY NOTE SERIES H-1999	298.22	0.00	0.00	0.00	0.00	0.00	0.00	298.22
US TREASURY SERIES F-20	193.77	0.00	0.00	0.00	0.00	0.00	3.32	197.09
US TREASURY NOTE 12/31/00	193.37	0.00	0.00	0.00	0.00	0.00	4.58	197.95
TOTAL	4112.58	0.00	33.48	0.00	0.00	-3.43	5.84	4148.47

[VESTED PERCENT 100.0 AMOUNT 4148.47]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1545.58	0.00	33.48	0.00	0.00	-3.43	0.00	1575.63
US TREASURY NOTE 6/30/97	721.12	0.00	0.00	0.00	0.00	0.00	0.00	721.12
TENNESSEE VALLEY AUTHORITY	716.15	0.00	0.00	0.00	0.00	0.00	0.00	716.15
US TREASURY NOTE 5/31/98	221.64	0.00	0.00	0.00	0.00	0.00	-0.13	221.51
US TREASURY NOTE 5/15/99	222.73	0.00	0.00	0.00	0.00	0.00	-1.93	220.80
US TREASURY NOTE SERIES H-1999	298.22	0.00	0.00	0.00	0.00	0.00	0.00	298.22
US TREASURY SERIES F-20	193.77	0.00	0.00	0.00	0.00	0.00	3.32	197.09
US TREASURY NOTE 12/31/00	193.37	0.00	0.00	0.00	0.00	0.00	4.58	197.95
ACCOUNT	4112.58	0.00	33.48	0.00	0.00	-3.43	5.84	4148.47

[TOTAL VESTED AMOUNT 4148.47]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I R-5 92-0421-0219 ACTIVE								
OWNER #'S 372-022085								
372-022086								
DOP 06/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	12.87	0.00	0.05	0.00	0.00	-0.01	-0.00	12.91
TOTAL	12.87	0.00	0.05	0.00	0.00	-0.01	-0.00	12.91
[VESTED PERCENT 100.0 AMOUNT 12.91]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2861.24	0.00	46.29	0.00	0.00	-5.26	0.00	2902.27
US TREASURY NOTE 6/30/97	775.95	0.00	0.00	0.00	0.00	0.00	0.00	775.95
TENNESSEE VALLEY AUTHORITY	777.66	0.00	0.00	0.00	0.00	0.00	0.00	777.66
US TREASURY NOTE 5/31/98	315.56	0.00	0.00	0.00	0.00	0.00	-0.20	315.36
US TREASURY NOTE 5/15/99	317.10	0.00	0.00	0.00	0.00	0.00	-2.75	314.35
US TREASURY NOTE SERIES N-1999	552.59	0.00	0.00	0.00	0.00	0.00	0.00	552.59
US TREASURY SERIES F-20	358.81	0.00	0.00	0.00	0.00	0.00	6.16	364.97
US TREASURY NOTE 12/31/00	358.15	0.00	0.00	0.00	0.00	0.00	8.48	366.63
TOTAL	6317.06	0.00	46.29	0.00	0.00	-5.26	11.69	6369.78
[VESTED PERCENT 100.0 AMOUNT 6369.78]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2874.11	0.00	46.34	0.00	0.00	-5.27	0.00	2915.18
US TREASURY NOTE 6/30/97	775.95	0.00	0.00	0.00	0.00	0.00	0.00	775.95
TENNESSEE VALLEY AUTHORITY	777.66	0.00	0.00	0.00	0.00	0.00	0.00	777.66
US TREASURY NOTE 5/31/98	315.56	0.00	0.00	0.00	0.00	0.00	-0.20	315.36
US TREASURY NOTE 5/15/99	317.10	0.00	0.00	0.00	0.00	0.00	-2.75	314.35
US TREASURY NOTE SERIES N-1999	552.59	0.00	0.00	0.00	0.00	0.00	0.00	552.59
US TREASURY SERIES F-20	358.81	0.00	0.00	0.00	0.00	0.00	6.16	364.97
US TREASURY NOTE 12/31/00	358.15	0.00	0.00	0.00	0.00	0.00	8.48	366.63
ACCOUNT	6329.93	0.00	46.34	0.00	0.00	-5.27	11.69	6382.69
[TOTAL VESTED AMOUNT 6382.69]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

TRACT III; 11.42 ACRES

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	29.09	0.00	0.12	0.00	0.00	-0.02	0.00	29.19
TOTAL	29.09	0.00	0.12	0.00	0.00	-0.02	0.00	29.19
[VESTED PERCENT 100.0 AMOUNT				29.19]				
[CASH:				0.00]				
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	5931.23	0.00	96.37	0.00	0.00	-10.93	-0.00	6016.67
US TREASURY NOTE 6/30/97	1623.63	0.00	0.00	0.00	0.00	0.00	0.00	1623.63
TENNESSEE VALLEY AUTHORITY	1626.93	0.00	0.00	0.00	0.00	0.00	0.00	1626.93
US TREASURY NOTE 5/31/98	656.98	0.00	0.00	0.00	0.00	0.00	-0.41	656.57
US TREASURY NOTE 5/15/99	660.21	0.00	0.00	0.00	0.00	0.00	-5.73	654.48
US TREASURY NOTE SERIES H-1999	1145.28	0.00	0.00	0.00	0.00	0.00	0.00	1145.28
US TREASURY SERIES F-20	743.66	0.00	0.00	0.00	0.00	0.00	12.76	756.42
US TREASURY NOTE 12/31/00	742.34	0.00	0.00	0.00	0.00	0.00	17.57	759.91
TOTAL	13130.26	0.00	96.37	0.00	0.00	-10.93	24.19	13239.89
[VESTED PERCENT 100.0 AMOUNT				13239.89]				
[CASH:				0.00]				
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5960.32	0.00	96.49	0.00	0.00	-10.95	-0.00	6045.86
US TREASURY NOTE 6/30/97	1623.63	0.00	0.00	0.00	0.00	0.00	0.00	1623.63
TENNESSEE VALLEY AUTHORITY	1626.93	0.00	0.00	0.00	0.00	0.00	0.00	1626.93
US TREASURY NOTE 5/31/98	656.98	0.00	0.00	0.00	0.00	0.00	-0.41	656.57
US TREASURY NOTE 5/15/99	660.21	0.00	0.00	0.00	0.00	0.00	-5.73	654.48
US TREASURY NOTE SERIES H-1999	1145.28	0.00	0.00	0.00	0.00	0.00	0.00	1145.28
US TREASURY SERIES F-20	743.66	0.00	0.00	0.00	0.00	0.00	12.76	756.42
US TREASURY NOTE 12/31/00	742.34	0.00	0.00	0.00	0.00	0.00	17.57	759.91
ACCOUNT	13159.35	0.00	96.49	0.00	0.00	-10.95	24.19	13269.08
[TOTAL VESTED AMOUNT				13269.08]				
[TOTAL CASH:				0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT 1, 4, 6, 6A

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	61.41	0.00	0.27	0.00	0.00	-0.05	0.00	61.63
TOTAL	61.41	0.00	0.27	0.00	0.00	-0.05	0.00	61.63
[VESTED PERCENT 100.0 AMOUNT 61.63]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	25361.89	0.00	412.44	0.00	0.00	-46.79	-0.00	25727.54
US TREASURY NOTE 6/30/97	6951.31	0.00	0.00	0.00	0.00	0.00	0.00	6951.31
TENNESSEE VALLEY AUTHORITY	6961.97	0.00	0.00	0.00	0.00	0.00	0.00	6961.97
US TREASURY NOTE 5/31/98	2809.80	0.00	0.00	0.00	0.00	0.00	-1.77	2808.03
US TREASURY NOTE 5/15/99	2823.57	0.00	0.00	0.00	0.00	0.00	-24.49	2799.08
US TREASURY NOTE SERIES H-1999	4899.77	0.00	0.00	0.00	0.00	0.00	0.00	4899.77
US TREASURY SERIES F-20	3181.60	0.00	0.00	0.00	0.00	0.00	54.60	3236.20
US TREASURY NOTE 12/31/00	3176.11	0.00	0.00	0.00	0.00	0.00	75.17	3251.28
TOTAL	56166.02	0.00	412.44	0.00	0.00	-46.79	103.51	56635.18
[VESTED PERCENT 100.0 AMOUNT 56635.18]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	25423.30	0.00	412.71	0.00	0.00	-46.84	-0.00	25789.17
US TREASURY NOTE 6/30/97	6951.31	0.00	0.00	0.00	0.00	0.00	0.00	6951.31
TENNESSEE VALLEY AUTHORITY	6961.97	0.00	0.00	0.00	0.00	0.00	0.00	6961.97
US TREASURY NOTE 5/31/98	2809.80	0.00	0.00	0.00	0.00	0.00	-1.77	2808.03
US TREASURY NOTE 5/15/99	2823.57	0.00	0.00	0.00	0.00	0.00	-24.49	2799.08
US TREASURY NOTE SERIES H-1999	4899.77	0.00	0.00	0.00	0.00	0.00	0.00	4899.77
US TREASURY SERIES F-20	3181.60	0.00	0.00	0.00	0.00	0.00	54.60	3236.20
US TREASURY NOTE 12/31/00	3176.11	0.00	0.00	0.00	0.00	0.00	75.17	3251.28
ACCOUNT	56227.43	0.00	412.71	0.00	0.00	-46.84	103.51	56696.81
[TOTAL VESTED AMOUNT 56696.81]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-15 92-0721-0237 ACTIVE								
OXY USA INC.								
OTHER VGOB #92-1215-0307								
DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	17.14	0.00	0.07	0.00	0.00	-0.01	0.00	17.20
TOTAL	17.14	0.00	0.07	0.00	0.00	-0.01	0.00	17.20
[VESTED PERCENT 100.0 AMOUNT 17.20]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2643.32	169.95	31.95	0.00	0.00	-14.21	-0.00	2831.01
US TREASURY NOTE 6/30/97	346.83	0.00	0.00	0.00	0.00	0.00	0.00	346.83
TENNESSEE VALLEY AUTHORITY	345.73	0.00	0.00	0.00	0.00	0.00	0.00	345.73
US TREASURY NOTE 5/31/98	295.22	0.00	0.00	0.00	0.00	0.00	-0.19	295.03
US TREASURY NOTE 5/15/99	296.66	0.00	0.00	0.00	0.00	0.00	-2.57	294.09
US TREASURY NOTE SERIES H-1999	464.69	0.00	0.00	0.00	0.00	0.00	0.00	464.69
US TREASURY SERIES F-20	325.10	0.00	0.00	0.00	0.00	0.00	5.58	330.68
US TREASURY NOTE 12/31/00	324.46	0.00	0.00	0.00	0.00	0.00	7.68	332.14
TOTAL	5042.01	169.95	31.95	0.00	0.00	-14.21	10.50	5240.20
[VESTED PERCENT 100.0 AMOUNT 5240.20]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2660.46	169.95	32.02	0.00	0.00	-14.22	-0.00	2848.21
US TREASURY NOTE 6/30/97	346.83	0.00	0.00	0.00	0.00	0.00	0.00	346.83
TENNESSEE VALLEY AUTHORITY	345.73	0.00	0.00	0.00	0.00	0.00	0.00	345.73
US TREASURY NOTE 5/31/98	295.22	0.00	0.00	0.00	0.00	0.00	-0.19	295.03
US TREASURY NOTE 5/15/99	296.66	0.00	0.00	0.00	0.00	0.00	-2.57	294.09
US TREASURY NOTE SERIES H-1999	464.69	0.00	0.00	0.00	0.00	0.00	0.00	464.69
US TREASURY SERIES F-20	325.10	0.00	0.00	0.00	0.00	0.00	5.58	330.68
US TREASURY NOTE 12/31/00	324.46	0.00	0.00	0.00	0.00	0.00	7.68	332.14
ACCOUNT	5059.15	169.95	32.02	0.00	0.00	-14.22	10.50	5257.40
[TOTAL VESTED AMOUNT 5257.40]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-5 92-0721-0238 ACTIVE								
CXY USA								
COALBED METHANE								
TRACT 11								
DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.53	0.00	0.00	0.00	0.00	0.00	0.00	1.53
TOTAL	1.53	0.00	0.00	0.00	0.00	0.00	0.00	1.53
[VESTED PERCENT 100.0 AMOUNT 1.53]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	84.89	0.00	0.67	0.00	0.00	-0.09	0.00	85.47
US TREASURY NOTE 6/30/97	11.07	0.00	0.00	0.00	0.00	0.00	0.00	11.07
TENNESSEE VALLEY AUTHORITY	11.07	0.00	0.00	0.00	0.00	0.00	0.00	11.07
TOTAL	107.03	0.00	0.67	0.00	0.00	-0.09	0.00	107.61
[VESTED PERCENT 100.0 AMOUNT 107.61]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	86.42	0.00	0.67	0.00	0.00	-0.09	0.00	87.00
US TREASURY NOTE 6/30/97	11.07	0.00	0.00	0.00	0.00	0.00	0.00	11.07
TENNESSEE VALLEY AUTHORITY	11.07	0.00	0.00	0.00	0.00	0.00	0.00	11.07
ACCOUNT	108.56	0.00	0.67	0.00	0.00	-0.09	0.00	109.14
[TOTAL VESTED AMOUNT 109.14]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I W-20 92-0721-0240 ACTIVE								
CXY USA - #'S 372-021723,								
021724,021725,021726,								
021727,021728								
DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 WRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	89.06	0.00	0.39	0.00	0.00	-0.07	-0.00	89.38
TOTAL	89.06	0.00	0.39	0.00	0.00	-0.07	-0.00	89.38
[VESTED PERCENT 100.0 AMOUNT 89.38]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	30419.78	0.00	495.98	0.00	0.00	-56.14	-0.00	30859.62
US TREASURY NOTE 6/30/97	8383.51	0.00	0.00	0.00	0.00	0.00	0.00	8383.51
TENNESSEE VALLEY AUTHORITY	8345.16	0.00	0.00	0.00	0.00	0.00	0.00	8345.16
US TREASURY NOTE 5/31/98	3369.22	0.00	0.00	0.00	0.00	0.00	-2.12	3367.10
US TREASURY NOTE 5/15/99	3385.74	0.00	0.00	0.00	0.00	0.00	-29.37	3356.37
US TREASURY NOTE SERIES H-1999	5876.55	0.00	0.00	0.00	0.00	0.00	0.00	5876.55
US TREASURY SERIES F-20	3815.77	0.00	0.00	0.00	0.00	0.00	65.48	3881.25
US TREASURY NOTE 12/31/00	3809.14	0.00	0.00	0.00	0.00	0.00	90.15	3899.29
TOTAL	67404.87	0.00	495.98	0.00	0.00	-56.14	124.14	67968.85
[VESTED PERCENT 100.0 AMOUNT 67968.85]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	30508.84	0.00	496.37	0.00	0.00	-56.21	-0.00	30949.00
US TREASURY NOTE 6/30/97	8383.51	0.00	0.00	0.00	0.00	0.00	0.00	8383.51
TENNESSEE VALLEY AUTHORITY	8345.16	0.00	0.00	0.00	0.00	0.00	0.00	8345.16
US TREASURY NOTE 5/31/98	3369.22	0.00	0.00	0.00	0.00	0.00	-2.12	3367.10
US TREASURY NOTE 5/15/99	3385.74	0.00	0.00	0.00	0.00	0.00	-29.37	3356.37
US TREASURY NOTE SERIES H-1999	5876.55	0.00	0.00	0.00	0.00	0.00	0.00	5876.55
US TREASURY SERIES F-20	3815.77	0.00	0.00	0.00	0.00	0.00	65.48	3881.25
US TREASURY NOTE 12/31/00	3809.14	0.00	0.00	0.00	0.00	0.00	90.15	3899.29
ACCOUNT	67493.93	0.00	496.37	0.00	0.00	-56.21	124.14	68058.23
[TOTAL VESTED AMOUNT 68058.23]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

TRACT III.A; 37.65 ACRES

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	97.77	0.00	0.43	0.00	0.00	-0.08	0.00	98.12
TOTAL	97.77	0.00	0.43	0.00	0.00	-0.08	0.00	98.12
[VESTED PERCENT 100.0 AMOUNT 98.12]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2602.40	0.00	42.50	0.00	0.00	-4.81	0.00	2640.09
US TREASURY NOTE 6/30/97	719.97	0.00	0.00	0.00	0.00	0.00	0.00	719.97
TENNESSEE VALLEY AUTHORITY	721.33	0.00	0.00	0.00	0.00	0.00	0.00	721.33
US TREASURY NOTE 5/31/98	287.88	0.00	0.00	0.00	0.00	0.00	-0.18	287.70
US TREASURY NOTE 5/15/99	289.30	0.00	0.00	0.00	0.00	0.00	-2.51	286.79
US TREASURY NOTE SERIES H-1999	502.06	0.00	0.00	0.00	0.00	0.00	0.00	502.06
US TREASURY SERIES F-20	326.25	0.00	0.00	0.00	0.00	0.00	5.59	331.84
US TREASURY NOTE 12/31/00	325.62	0.00	0.00	0.00	0.00	0.00	7.71	333.33
TOTAL	5774.81	0.00	42.50	0.00	0.00	-4.81	10.61	5823.11
[VESTED PERCENT 100.0 AMOUNT 5823.11]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2700.17	0.00	42.93	0.00	0.00	-4.89	0.00	2738.21
US TREASURY NOTE 6/30/97	719.97	0.00	0.00	0.00	0.00	0.00	0.00	719.97
TENNESSEE VALLEY AUTHORITY	721.33	0.00	0.00	0.00	0.00	0.00	0.00	721.33
US TREASURY NOTE 5/31/98	287.88	0.00	0.00	0.00	0.00	0.00	-0.18	287.70
US TREASURY NOTE 5/15/99	289.30	0.00	0.00	0.00	0.00	0.00	-2.51	286.79
US TREASURY NOTE SERIES H-1999	502.06	0.00	0.00	0.00	0.00	0.00	0.00	502.06
US TREASURY SERIES F-20	326.25	0.00	0.00	0.00	0.00	0.00	5.59	331.84
US TREASURY NOTE 12/31/00	325.62	0.00	0.00	0.00	0.00	0.00	7.71	333.33
ACCOUNT	5872.58	0.00	42.93	0.00	0.00	-4.89	10.61	5921.23
[TOTAL VESTED AMOUNT 5921.23]								
[TOTAL CASH: -0.00]								

JANUARY 1997
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]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT SLU-11 92-0818-0248 ACTIVE								
PGP - CONOCO INC								
CBM-PGP-132,133,134,135								
DOP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	50.18	0.00	0.23	0.00	0.00	-0.04	-0.00	50.37
TOTAL	50.18	0.00	0.23	0.00	0.00	-0.04	-0.00	50.37
[VESTED PERCENT 100.0 AMOUNT 50.37]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3275.62	0.00	28.00	0.00	0.00	-4.73	-0.00	3298.89
US TREASURY NOTE 5/31/98	478.06	0.00	0.00	0.00	0.00	0.00	-0.30	477.76
US TREASURY NOTE 5/15/99	480.40	0.00	0.00	0.00	0.00	0.00	-4.16	476.24
US TREASURY NOTE SERIES H-1999	630.66	0.00	0.00	0.00	0.00	0.00	0.00	630.66
US TREASURY SERIES F-20	410.63	0.00	0.00	0.00	0.00	0.00	7.05	417.68
US TREASURY NOTE 12/31/00	409.83	0.00	0.00	0.00	0.00	0.00	9.70	419.53
TOTAL	5685.20	0.00	28.00	0.00	0.00	-4.73	12.29	5720.76
[VESTED PERCENT 100.0 AMOUNT 5720.75]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3325.80	0.00	28.23	0.00	0.00	-4.77	-0.00	3349.26
US TREASURY NOTE 5/31/98	478.06	0.00	0.00	0.00	0.00	0.00	-0.30	477.76
US TREASURY NOTE 5/15/99	480.40	0.00	0.00	0.00	0.00	0.00	-4.16	476.24
US TREASURY NOTE SERIES H-1999	630.66	0.00	0.00	0.00	0.00	0.00	0.00	630.66
US TREASURY SERIES F-20	410.63	0.00	0.00	0.00	0.00	0.00	7.05	417.68
US TREASURY NOTE 12/31/00	409.83	0.00	0.00	0.00	0.00	0.00	9.70	419.53
ACCOUNT	5735.38	0.00	28.23	0.00	0.00	-4.77	12.29	5771.13
[TOTAL VESTED AMOUNT 5771.12]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

CBM-PGP-136,137,138,139

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

ROYALTY BONUS

BENCHMARK GOVERNMENT SELECT	121.22	0.00	0.54	0.00	0.00	-0.10	0.00	121.66
TOTAL	121.22	0.00	0.54	0.00	0.00	-0.10	0.00	121.66

[VESTED PERCENT 100.0 AMOUNT 121.66]
[CASH: -0.00]

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	2327.19	0.00	39.96	0.00	0.00	-4.43	0.00	2362.72
US TREASURY NOTE 6/30/97	713.12	0.00	0.00	0.00	0.00	0.00	0.00	713.12
TENNESSEE VALLEY AUTHORITY	712.47	0.00	0.00	0.00	0.00	0.00	0.00	712.47
US TREASURY NOTE 5/31/98	276.57	0.00	0.00	0.00	0.00	0.00	-0.18	276.39
US TREASURY NOTE 5/15/99	277.93	0.00	0.00	0.00	0.00	0.00	-2.41	275.52
US TREASURY NOTE SERIES H-1999	449.30	0.00	0.00	0.00	0.00	0.00	0.00	449.30
US TREASURY SERIES F-20	291.77	0.00	0.00	0.00	0.00	0.00	5.00	296.77
US TREASURY NOTE 12/31/00	291.25	0.00	0.00	0.00	0.00	0.00	6.89	298.14
TOTAL	5339.60	0.00	39.96	0.00	0.00	-4.43	9.30	5384.43

[VESTED PERCENT 100.0 AMOUNT 5384.43]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2448.41	0.00	40.50	0.00	0.00	-4.53	0.00	2484.38
US TREASURY NOTE 6/30/97	713.12	0.00	0.00	0.00	0.00	0.00	0.00	713.12
TENNESSEE VALLEY AUTHORITY	712.47	0.00	0.00	0.00	0.00	0.00	0.00	712.47
US TREASURY NOTE 5/31/98	276.57	0.00	0.00	0.00	0.00	0.00	-0.18	276.39
US TREASURY NOTE 5/15/99	277.93	0.00	0.00	0.00	0.00	0.00	-2.41	275.52
US TREASURY NOTE SERIES H-1999	449.30	0.00	0.00	0.00	0.00	0.00	0.00	449.30
US TREASURY SERIES F-20	291.77	0.00	0.00	0.00	0.00	0.00	5.00	296.77
US TREASURY NOTE 12/31/00	291.25	0.00	0.00	0.00	0.00	0.00	6.89	298.14
ACCOUNT	5460.82	0.00	40.50	0.00	0.00	-4.53	9.30	5506.09

[TOTAL VESTED AMOUNT 5506.09]
[TOTAL CASH: -0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
VGC UNIT EH-37 92-0818-0253 ACTIVE								
VIRGINIA GAS CO.								
DOP 08/14/1996 DOS 11/30/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2717.33	45.85	23.18	0.00	0.00	-13.24	0.00	2773.12
US TREASURY NOTE SERIES H-1999	502.36	0.00	0.00	0.00	0.00	0.00	0.00	502.36
US TREASURY SERIES F-20	340.61	0.00	0.00	0.00	0.00	0.00	5.84	346.45
US TREASURY NOTE 12/31/00	339.95	0.00	0.00	0.00	0.00	0.00	8.04	347.99
TOTAL	3900.25	45.85	23.18	0.00	0.00	-13.24	13.88	3969.92
[VESTED PERCENT 100.0 AMOUNT 3969.92]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2717.33	45.85	23.18	0.00	0.00	-13.24	0.00	2773.12
US TREASURY NOTE SERIES H-1999	502.36	0.00	0.00	0.00	0.00	0.00	0.00	502.36
US TREASURY SERIES F-20	340.61	0.00	0.00	0.00	0.00	0.00	5.84	346.45
US TREASURY NOTE 12/31/00	339.95	0.00	0.00	0.00	0.00	0.00	8.04	347.99
ACCOUNT	3900.25	45.85	23.18	0.00	0.00	-13.24	13.88	3969.92
[TOTAL VESTED AMOUNT 3969.92]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I O-4 92-0915-0257 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 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	343.00	0.00	4.62	0.00	0.00	-0.55	0.00	347.07
US TREASURY NOTE 6/30/97	107.46	0.00	0.00	0.00	0.00	0.00	0.00	107.46
TENNESSEE VALLEY AUTHORITY	106.72	0.00	0.00	0.00	0.00	0.00	0.00	106.72
US TREASURY NOTE SERIES H-1999	60.76	0.00	0.00	0.00	0.00	0.00	0.00	60.76
US TREASURY SERIES F-20	38.21	0.00	0.00	0.00	0.00	0.00	0.65	38.86
TOTAL	656.15	0.00	4.62	0.00	0.00	-0.55	0.65	660.87
[VESTED PERCENT 100.0 AMOUNT 660.87]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	343.00	0.00	4.62	0.00	0.00	-0.55	0.00	347.07
US TREASURY NOTE 6/30/97	107.46	0.00	0.00	0.00	0.00	0.00	0.00	107.46
TENNESSEE VALLEY AUTHORITY	106.72	0.00	0.00	0.00	0.00	0.00	0.00	106.72
US TREASURY NOTE SERIES H-1999	60.76	0.00	0.00	0.00	0.00	0.00	0.00	60.76
US TREASURY SERIES F-20	38.21	0.00	0.00	0.00	0.00	0.00	0.65	38.86
AMOUNT	656.15	0.00	4.62	0.00	0.00	-0.55	0.65	660.87
[TOTAL VESTED AMOUNT 660.87]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I P-4 92-0915-0258 ACTIVE								
CNX USA INC								
DOP 07/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2869.32	0.00	56.26	0.00	0.00	-5.96	0.00	2919.62
US TREASURY NOTE 6/30/97	1128.23	0.00	0.00	0.00	0.00	0.00	0.00	1128.23
TENNESSEE VALLEY AUTHORITY	1120.22	0.00	0.00	0.00	0.00	0.00	0.00	1120.22
US TREASURY NOTE 5/31/98	389.12	0.00	0.00	0.00	0.00	0.00	-0.24	388.88
US TREASURY NOTE 5/15/99	391.03	0.00	0.00	0.00	0.00	0.00	-3.39	387.64
US TREASURY NOTE SERIES H-1999	554.92	0.00	0.00	0.00	0.00	0.00	0.00	554.92
US TREASURY SERIES F-20	359.65	0.00	0.00	0.00	0.00	0.00	6.18	365.83
US TREASURY NOTE 12/31/00	358.98	0.00	0.00	0.00	0.00	0.00	8.50	367.48
TOTAL	7171.47	0.00	56.26	0.00	0.00	-5.96	11.05	7232.82
[VESTED PERCENT 100.0 AMOUNT 7232.82]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2869.32	0.00	56.26	0.00	0.00	-5.96	0.00	2919.62
US TREASURY NOTE 6/30/97	1128.23	0.00	0.00	0.00	0.00	0.00	0.00	1128.23
TENNESSEE VALLEY AUTHORITY	1120.22	0.00	0.00	0.00	0.00	0.00	0.00	1120.22
US TREASURY NOTE 5/31/98	389.12	0.00	0.00	0.00	0.00	0.00	-0.24	388.88
US TREASURY NOTE 5/15/99	391.03	0.00	0.00	0.00	0.00	0.00	-3.39	387.64
US TREASURY NOTE SERIES H-1999	554.92	0.00	0.00	0.00	0.00	0.00	0.00	554.92
US TREASURY SERIES F-20	359.65	0.00	0.00	0.00	0.00	0.00	6.18	365.83
US TREASURY NOTE 12/31/00	358.98	0.00	0.00	0.00	0.00	0.00	8.50	367.48
ACCOUNT	7171.47	0.00	56.26	0.00	0.00	-5.96	11.05	7232.82
[TOTAL VESTED AMOUNT 7232.82]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM I 0-3 92-0915-0261 ACTIVE
OXY USA

COALBED METHANE

BUCHANAN PRODUCTION CO

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

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	736.88	0.00	9.89	0.00	0.00	-11.24	0.00	735.53
US TREASURY NOTE 6/30/97	135.34	0.00	0.00	0.00	0.00	0.00	0.00	135.34
TENNESSEE VALLEY AUTHORITY	134.57	0.00	0.00	0.00	0.00	0.00	0.00	134.57
US TREASURY NOTE 5/31/98	94.30	0.00	0.00	0.00	0.00	0.00	-0.06	94.24
US TREASURY NOTE 5/15/99	94.77	0.00	0.00	0.00	0.00	0.00	-0.83	93.94
US TREASURY NOTE SERIES H-1999	130.73	0.00	0.00	0.00	0.00	0.00	0.00	130.73
US TREASURY SERIES F-20	88.77	0.00	0.00	0.00	0.00	0.00	1.53	90.30
US TREASURY NOTE 12/31/00	88.59	0.00	0.00	0.00	0.00	0.00	2.10	90.69
TOTAL	1503.95	0.00	9.89	0.00	0.00	-11.24	2.74	1505.34
[VESTED PERCENT 100.0 AMOUNT 1505.34]								
[CASH: 0.00]								

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	736.88	0.00	9.89	0.00	0.00	-11.24	0.00	735.53
US TREASURY NOTE 6/30/97	135.34	0.00	0.00	0.00	0.00	0.00	0.00	135.34
TENNESSEE VALLEY AUTHORITY	134.57	0.00	0.00	0.00	0.00	0.00	0.00	134.57
US TREASURY NOTE 5/31/98	94.30	0.00	0.00	0.00	0.00	0.00	-0.06	94.24
US TREASURY NOTE 5/15/99	94.77	0.00	0.00	0.00	0.00	0.00	-0.83	93.94
US TREASURY NOTE SERIES H-1999	130.73	0.00	0.00	0.00	0.00	0.00	0.00	130.73
US TREASURY SERIES F-20	88.77	0.00	0.00	0.00	0.00	0.00	1.53	90.30
US TREASURY NOTE 12/31/00	88.59	0.00	0.00	0.00	0.00	0.00	2.10	90.69
ACCOUNT	1503.95	0.00	9.89	0.00	0.00	-11.24	2.74	1505.34
[TOTAL VESTED AMOUNT 1505.34]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN I P-3 92-0915-0262 ACTIVE								
CNX USA INC								
DOP 00/00/0000 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	61.24	0.00	0.27	0.00	0.00	-0.05	-0.00	61.46
TOTAL	61.24	0.00	0.27	0.00	0.00	-0.05	-0.00	61.46
[VESTED PERCENT 100.0 AMOUNT 61.46]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	61.24	0.00	0.27	0.00	0.00	-0.05	-0.00	61.46
ACCOUNT	61.24	0.00	0.27	0.00	0.00	-0.05	-0.00	61.46
[TOTAL VESTED AMOUNT 61.46]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBN I R-3 92-0915-0263 ACTIVE								
COALBED METHANE OXY USA								
LEASE 64500995								
LEASE 64500996								
DOP 00/00/0000 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
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	223.65	0.00	2.04	0.00	0.00	-0.25	0.00	225.44
US TREASURY NOTE 6/30/97	37.53	0.00	0.00	0.00	0.00	0.00	0.00	37.53
TENNESSEE VALLEY AUTHORITY	37.61	0.00	0.00	0.00	0.00	0.00	0.00	37.61
TOTAL	298.79	0.00	2.04	0.00	0.00	-0.25	0.00	300.58
[VESTED PERCENT 100.0 AMOUNT 300.58]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	223.71	0.00	2.04	0.00	0.00	-0.25	0.00	225.50
US TREASURY NOTE 6/30/97	37.53	0.00	0.00	0.00	0.00	0.00	0.00	37.53
TENNESSEE VALLEY AUTHORITY	37.61	0.00	0.00	0.00	0.00	0.00	0.00	37.61
ACCOUNT	298.85	0.00	2.04	0.00	0.00	-0.25	0.00	300.64
[TOTAL VESTED AMOUNT 300.64]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM I X-19 92-0915-0266 ACTIVE
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

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	69.26	0.00	0.31	0.00	0.00	-0.06	-0.00	69.51
TOTAL	69.26	0.00	0.31	0.00	0.00	-0.06	-0.00	69.51
[VESTED PERCENT 100.0 AMOUNT 69.51]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	69.33	0.00	0.31	0.00	0.00	-0.06	-0.00	69.58
ACCOUNT	69.33	0.00	0.31	0.00	0.00	-0.06	-0.00	69.58
[TOTAL VESTED AMOUNT 69.58]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I S-3 92-0915-0268 ACTIVE COALBED METHANE								
OXY USA								
TRACT IV:2.51 AC								
DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
TOTAL	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
[VESTED PERCENT 100.0 AMOUNT 0.50]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	70.48	0.00	0.31	0.00	0.00	-0.06	-0.00	70.73
TOTAL	70.48	0.00	0.31	0.00	0.00	-0.06	-0.00	70.73
[VESTED PERCENT 100.0 AMOUNT 70.73]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	70.98	0.00	0.31	0.00	0.00	-0.06	-0.00	71.23
ACCOUNT	70.98	0.00	0.31	0.00	0.00	-0.06	-0.00	71.23
[TOTAL VESTED AMOUNT 71.23]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT 88-29 92-1020-0279 ACTIVE								
PGP - CONOCO INC.								
UNIT 88-29								
DOP 00/00/0000 DOS 08/23/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.04	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	38.46	0.00	0.19	0.00	0.00	-0.03	-0.00	38.62
TOTAL	38.46	0.00	0.19	0.00	0.00	-0.03	-0.00	38.62
[VESTED PERCENT 100.0 AMOUNT 38.62]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	38.50	0.00	0.19	0.00	0.00	-0.03	-0.00	38.66
ACCOUNT	38.50	0.00	0.19	0.00	0.00	-0.03	-0.00	38.66
[TOTAL VESTED AMOUNT 38.66]								
[TOTAL CASH: 0.00]								

JANUARY 1997
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	231.09	0.00	1.91	0.00	0.00	-0.28	0.00	232.72
US TREASURY NOTE 6/30/97	32.13	0.00	0.00	0.00	0.00	0.00	0.00	32.13
TENNESSEE VALLEY AUTHORITY	32.16	0.00	0.00	0.00	0.00	0.00	0.00	32.16
US TREASURY NOTE SERIES H-1999	34.23	0.00	0.00	0.00	0.00	0.00	0.00	34.23
TOTAL	329.61	0.00	1.91	0.00	0.00	-0.28	0.00	331.24
[VESTED PERCENT 100.0 AMOUNT 331.24]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	231.30	0.00	1.91	0.00	0.00	-0.28	0.00	232.93
US TREASURY NOTE 6/30/97	32.13	0.00	0.00	0.00	0.00	0.00	0.00	32.13
TENNESSEE VALLEY AUTHORITY	32.16	0.00	0.00	0.00	0.00	0.00	0.00	32.16
US TREASURY NOTE SERIES H-1999	34.23	0.00	0.00	0.00	0.00	0.00	0.00	34.23
ACCOUNT	329.82	0.00	1.91	0.00	0.00	-0.28	0.00	331.45
[TOTAL VESTED AMOUNT 331.45]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2460 92-1020-0281 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.17	0.00	0.00	0.00	0.00	0.00	0.00	1.17
TOTAL	1.17	0.00	0.00	0.00	0.00	0.00	0.00	1.17
[VESTED PERCENT 100.0 AMOUNT 1.17]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	21.09	4.55	0.08	0.00	0.00	-0.02	0.00	25.70
TOTAL	21.09	4.55	0.08	0.00	0.00	-0.02	0.00	25.70
[VESTED PERCENT 100.0 AMOUNT 25.70]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	22.26	4.55	0.08	0.00	0.00	-0.02	0.00	26.87
[illegible]COUNT	22.26	4.55	0.08	0.00	0.00	-0.02	0.00	26.87
[TOTAL VESTED AMOUNT 26.87]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM I U-13 92-1117-0285 ACTIVE
CNX USA

COALBED METHANE

DOP 04/01/1993 DOS 12/01/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	22887.81	386.14	198.43	0.00	0.00	-42.35	-0.00	23430.03
US TREASURY NOTE 6/30/97	152.40	0.00	0.00	0.00	0.00	0.00	0.00	152.40
TENNESSEE VALLEY AUTHORITY	152.63	0.00	0.00	0.00	0.00	0.00	0.00	152.63
US TREASURY NOTE 5/31/98	2880.89	0.00	0.00	0.00	0.00	0.00	-1.81	2879.08
US TREASURY NOTE 5/15/99	2895.02	0.00	0.00	0.00	0.00	0.00	-25.12	2869.90
US TREASURY NOTE SERIES H-1999	4176.05	0.00	0.00	0.00	0.00	0.00	0.00	4176.05
US TREASURY SERIES F-20	2844.89	0.00	0.00	0.00	0.00	0.00	48.82	2893.71
US TREASURY NOTE 12/31/00	2840.02	0.00	0.00	0.00	0.00	0.00	67.22	2907.24
TOTAL	38829.71	386.14	198.43	0.00	0.00	-42.35	89.11	39461.04

[VESTED PERCENT 100.0 AMOUNT 39461.04]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	22887.81	386.14	198.43	0.00	0.00	-42.35	-0.00	23430.03
US TREASURY NOTE 6/30/97	152.40	0.00	0.00	0.00	0.00	0.00	0.00	152.40
TENNESSEE VALLEY AUTHORITY	152.63	0.00	0.00	0.00	0.00	0.00	0.00	152.63
US TREASURY NOTE 5/31/98	2880.89	0.00	0.00	0.00	0.00	0.00	-1.81	2879.08
US TREASURY NOTE 5/15/99	2895.02	0.00	0.00	0.00	0.00	0.00	-25.12	2869.90
US TREASURY NOTE SERIES H-1999	4176.05	0.00	0.00	0.00	0.00	0.00	0.00	4176.05
US TREASURY SERIES F-20	2844.89	0.00	0.00	0.00	0.00	0.00	48.82	2893.71
US TREASURY NOTE 12/31/00	2840.02	0.00	0.00	0.00	0.00	0.00	67.22	2907.24
ACCOUNT	38829.71	386.14	198.43	0.00	0.00	-42.35	89.11	39461.04

[TOTAL VESTED AMOUNT 39461.04]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

EREX UNIT V-2431 92-1117-0288 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
TOTAL	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
	[VESTED PERCENT 100.0 AMOUNT 3.66]							
	[CASH: 0.00]							
	- FUND TOTALS -							
BENCHMARK GOVERNMENT SELECT	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
ACCOUNT	3.66	0.00	0.00	0.00	0.00	0.00	0.00	3.66
	[TOTAL VESTED AMOUNT 3.66]							
	[TOTAL CASH: 0.00]							

JANUARY 1997
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 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	139.50	0.00	0.62	0.00	0.00	-0.12	-0.00	140.00
TOTAL	139.50	0.00	0.62	0.00	0.00	-0.12	-0.00	140.00
[VESTED PERCENT 100.0 AMOUNT 140.00]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9752.95	712.99	119.34	0.00	0.00	-25.28	-0.00	10560.00
US TREASURY NOTE 6/30/97	1357.87	0.00	0.00	0.00	0.00	0.00	0.00	1357.87
TENNESSEE VALLEY AUTHORITY	1354.31	0.00	0.00	0.00	0.00	0.00	0.00	1354.31
US TREASURY NOTE 5/31/98	948.82	0.00	0.00	0.00	0.00	0.00	-0.60	948.22
US TREASURY NOTE 5/15/99	953.47	0.00	0.00	0.00	0.00	0.00	-8.27	945.20
US TREASURY NOTE SERIES H-1999	1611.99	0.00	0.00	0.00	0.00	0.00	0.00	1611.99
US TREASURY SERIES F-20	1186.64	0.00	0.00	0.00	0.00	0.00	20.37	1207.01
US TREASURY NOTE 12/31/00	1184.62	0.00	0.00	0.00	0.00	0.00	28.04	1212.66
TOTAL	18350.67	712.99	119.34	0.00	0.00	-25.28	39.54	19197.26
[VESTED PERCENT 100.0 AMOUNT 19197.26]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9892.45	712.99	119.96	0.00	0.00	-25.40	-0.00	10700.00
US TREASURY NOTE 6/30/97	1357.87	0.00	0.00	0.00	0.00	0.00	0.00	1357.87
TENNESSEE VALLEY AUTHORITY	1354.31	0.00	0.00	0.00	0.00	0.00	0.00	1354.31
US TREASURY NOTE 5/31/98	948.82	0.00	0.00	0.00	0.00	0.00	-0.60	948.22
US TREASURY NOTE 5/15/99	953.47	0.00	0.00	0.00	0.00	0.00	-8.27	945.20
US TREASURY NOTE SERIES H-1999	1611.99	0.00	0.00	0.00	0.00	0.00	0.00	1611.99
US TREASURY SERIES F-20	1186.64	0.00	0.00	0.00	0.00	0.00	20.37	1207.01
US TREASURY NOTE 12/31/00	1184.62	0.00	0.00	0.00	0.00	0.00	28.04	1212.66
ACCOUNT	18490.17	712.99	119.96	0.00	0.00	-25.40	39.54	19337.26
[TOTAL VESTED AMOUNT 19337.26]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I X-9 92-1117-0292 ACTIVE								
CNX USA INC.								
ADDL #93-0420-0351								
DOP 11/01/1992 DOS 10/01/1993 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	28.06	0.00	0.12	0.00	0.00	-0.02	0.00	28.16
TOTAL	28.06	0.00	0.12	0.00	0.00	-0.02	0.00	28.16
[VESTED PERCENT 100.0 AMOUNT 28.16]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1763.52	106.40	20.95	0.00	0.00	-12.74	-0.00	1878.13
US TREASURY NOTE 6/30/97	218.20	0.00	0.00	0.00	0.00	0.00	0.00	218.20
TENNESSEE VALLEY AUTHORITY	218.40	0.00	0.00	0.00	0.00	0.00	0.00	218.40
US TREASURY NOTE 5/31/98	180.68	0.00	0.00	0.00	0.00	0.00	-0.12	180.56
US TREASURY NOTE 5/15/99	181.55	0.00	0.00	0.00	0.00	0.00	-1.57	179.98
US TREASURY NOTE SERIES H-1999	303.28	0.00	0.00	0.00	0.00	0.00	0.00	303.28
US TREASURY SERIES F-20	216.76	0.00	0.00	0.00	0.00	0.00	3.72	220.48
US TREASURY NOTE 12/31/00	216.34	0.00	0.00	0.00	0.00	0.00	5.12	221.46
TOTAL	3298.73	106.40	20.95	0.00	0.00	-12.74	7.15	3420.49
[VESTED PERCENT 100.0 AMOUNT 3420.49]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1791.58	106.40	21.07	0.00	0.00	-12.76	-0.00	1906.29
US TREASURY NOTE 6/30/97	218.20	0.00	0.00	0.00	0.00	0.00	0.00	218.20
TENNESSEE VALLEY AUTHORITY	218.40	0.00	0.00	0.00	0.00	0.00	0.00	218.40
US TREASURY NOTE 5/31/98	180.68	0.00	0.00	0.00	0.00	0.00	-0.12	180.56
US TREASURY NOTE 5/15/99	181.55	0.00	0.00	0.00	0.00	0.00	-1.57	179.98
US TREASURY NOTE SERIES H-1999	303.28	0.00	0.00	0.00	0.00	0.00	0.00	303.28
US TREASURY SERIES F-20	216.76	0.00	0.00	0.00	0.00	0.00	3.72	220.48
US TREASURY NOTE 12/31/00	216.34	0.00	0.00	0.00	0.00	0.00	5.12	221.46
ACCOUNT	3326.79	106.40	21.07	0.00	0.00	-12.76	7.15	3448.65
[TOTAL VESTED AMOUNT 3448.65]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2532 92-1215-0296 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 07/30/1993 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.28	0.00	0.03	0.00	0.00	-0.01	0.00	8.30
TOTAL	8.28	0.00	0.03	0.00	0.00	-0.01	0.00	8.30
[VESTED PERCENT 100.0 AMOUNT 8.30]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	268.87	8.99	2.16	0.00	0.00	-0.31	-0.00	279.71
US TREASURY NOTE 6/30/97	34.97	0.00	0.00	0.00	0.00	0.00	0.00	34.97
TENNESSEE VALLEY AUTHORITY	34.93	0.00	0.00	0.00	0.00	0.00	0.00	34.93
US TREASURY NOTE SERIES H-1999	40.51	0.00	0.00	0.00	0.00	0.00	0.00	40.51
TOTAL	379.28	8.99	2.16	0.00	0.00	-0.31	-0.00	390.12
[VESTED PERCENT 100.0 AMOUNT 390.12]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	277.15	8.99	2.19	0.00	0.00	-0.32	-0.00	288.01
US TREASURY NOTE 6/30/97	34.97	0.00	0.00	0.00	0.00	0.00	0.00	34.97
TENNESSEE VALLEY AUTHORITY	34.93	0.00	0.00	0.00	0.00	0.00	0.00	34.93
US TREASURY NOTE SERIES H-1999	40.51	0.00	0.00	0.00	0.00	0.00	0.00	40.51
ACCOUNT	387.56	8.99	2.19	0.00	0.00	-0.32	-0.00	398.42
[TOTAL VESTED AMOUNT 398.42]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2533 92-1215-0301 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 08/01/1993 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.42	0.00	0.00	0.00	0.00	0.00	0.00	1.42
TOTAL	1.42	0.00	0.00	0.00	0.00	0.00	0.00	1.42
[VESTED PERCENT 100.0 AMOUNT 1.42]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	197.35	33.94	1.54	0.00	0.00	-0.20	0.00	232.63
US TREASURY NOTE 6/30/97	23.69	0.00	0.00	0.00	0.00	0.00	0.00	23.69
TENNESSEE VALLEY AUTHORITY	23.65	0.00	0.00	0.00	0.00	0.00	0.00	23.65
TOTAL	244.69	33.94	1.54	0.00	0.00	-0.20	0.00	279.97
[VESTED PERCENT 100.0 AMOUNT 279.97]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	198.77	33.94	1.54	0.00	0.00	-0.20	0.00	234.05
US TREASURY NOTE 6/30/97	23.69	0.00	0.00	0.00	0.00	0.00	0.00	23.69
TENNESSEE VALLEY AUTHORITY	23.65	0.00	0.00	0.00	0.00	0.00	0.00	23.65
ACCOUNT	246.11	33.94	1.54	0.00	0.00	-0.20	0.00	281.39
[TOTAL VESTED AMOUNT 281.39]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CNB I S-4 92-1215-0303 ACTIVE								
COALBED METHANE								
CXY USA								
UNIT S-4/B								
DOP 06/01/1992 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.41	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	851.82	0.00	14.69	0.00	0.00	-1.62	0.00	864.89
US TREASURY NOTE 6/30/97	263.36	0.00	0.00	0.00	0.00	0.00	0.00	263.36
TENNESSEE VALLEY AUTHORITY	262.88	0.00	0.00	0.00	0.00	0.00	0.00	262.88
US TREASURY NOTE 5/31/98	99.43	0.00	0.00	0.00	0.00	0.00	-0.06	99.37
US TREASURY NOTE 5/15/99	99.92	0.00	0.00	0.00	0.00	0.00	-0.87	99.05
US TREASURY NOTE SERIES H-1999	157.97	0.00	0.00	0.00	0.00	0.00	0.00	157.97
US TREASURY SERIES F-20	106.72	0.00	0.00	0.00	0.00	0.00	1.83	108.55
US TREASURY NOTE 12/31/00	106.48	0.00	0.00	0.00	0.00	0.00	2.52	109.00
TOTAL	1948.58	0.00	14.69	0.00	0.00	-1.62	3.42	1965.07
[VESTED PERCENT 100.0 AMOUNT 1965.07]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	852.23	0.00	14.69	0.00	0.00	-1.62	0.00	865.30
US TREASURY NOTE 6/30/97	263.36	0.00	0.00	0.00	0.00	0.00	0.00	263.36
TENNESSEE VALLEY AUTHORITY	262.88	0.00	0.00	0.00	0.00	0.00	0.00	262.88
US TREASURY NOTE 5/31/98	99.43	0.00	0.00	0.00	0.00	0.00	-0.06	99.37
US TREASURY NOTE 5/15/99	99.92	0.00	0.00	0.00	0.00	0.00	-0.87	99.05
US TREASURY NOTE SERIES H-1999	157.97	0.00	0.00	0.00	0.00	0.00	0.00	157.97
US TREASURY SERIES F-20	106.72	0.00	0.00	0.00	0.00	0.00	1.83	108.55
US TREASURY NOTE 12/31/00	106.48	0.00	0.00	0.00	0.00	0.00	2.52	109.00
ACCOUNT	1948.99	0.00	14.69	0.00	0.00	-1.62	3.42	1965.48
[TOTAL VESTED AMOUNT 1965.48]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

OTHER VGOB #

92-1117-0283

DOP 04/28/1995 DOS 07/29/1993 DOJ 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3083.92	0.00	38.62	0.00	0.00	-5.16	-0.00	3117.38
US TREASURY NOTE 6/30/97	435.75	0.00	0.00	0.00	0.00	0.00	0.00	435.75
TENNESSEE VALLEY AUTHORITY	432.75	0.00	0.00	0.00	0.00	0.00	0.00	432.75
US TREASURY NOTE 5/31/98	445.76	0.00	0.00	0.00	0.00	0.00	-0.28	445.48
US TREASURY NOTE 5/15/99	447.94	0.00	0.00	0.00	0.00	0.00	-3.88	444.06
US TREASURY NOTE SERIES H-1999	591.07	0.00	0.00	0.00	0.00	0.00	0.00	591.07
US TREASURY SERIES F-20	386.51	0.00	0.00	0.00	0.00	0.00	6.63	393.14
US TREASURY NOTE 12/31/00	385.83	0.00	0.00	0.00	0.00	0.00	9.13	394.96
TOTAL	6209.53	0.00	38.62	0.00	0.00	-5.16	11.60	6254.59
[VESTED PERCENT 100.0 AMOUNT				6254.59]				
[CASH:				0.00]				

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3083.92	0.00	38.62	0.00	0.00	-5.16	-0.00	3117.38
US TREASURY NOTE 6/30/97	435.75	0.00	0.00	0.00	0.00	0.00	0.00	435.75
TENNESSEE VALLEY AUTHORITY	432.75	0.00	0.00	0.00	0.00	0.00	0.00	432.75
US TREASURY NOTE 5/31/98	445.76	0.00	0.00	0.00	0.00	0.00	-0.28	445.48
US TREASURY NOTE 5/15/99	447.94	0.00	0.00	0.00	0.00	0.00	-3.88	444.06
US TREASURY NOTE SERIES H-1999	591.07	0.00	0.00	0.00	0.00	0.00	0.00	591.07
US TREASURY SERIES F-20	386.51	0.00	0.00	0.00	0.00	0.00	6.63	393.14
US TREASURY NOTE 12/31/00	385.83	0.00	0.00	0.00	0.00	0.00	9.13	394.96
ACCOUNT	6209.53	0.00	38.62	0.00	0.00	-5.16	11.60	6254.59
[TOTAL VESTED AMOUNT				6254.59]				
[TOTAL CASH:				0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I T-15 92-1215-0306 ACTIVE								
CXY USA								
DOP 04/25/1995 DCS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1195.51	0.00	14.98	0.00	0.00	-1.99	-0.00	1208.50
US TREASURY NOTE 6/30/97	169.56	0.00	0.00	0.00	0.00	0.00	0.00	169.56
TENNESSEE VALLEY AUTHORITY	168.40	0.00	0.00	0.00	0.00	0.00	0.00	168.40
US TREASURY NOTE 5/31/98	172.95	0.00	0.00	0.00	0.00	0.00	-0.10	172.85
US TREASURY NOTE 5/15/99	173.81	0.00	0.00	0.00	0.00	0.00	-1.51	172.30
US TREASURY NOTE SERIES H-1999	228.55	0.00	0.00	0.00	0.00	0.00	0.00	228.55
US TREASURY SERIES F-20	149.83	0.00	0.00	0.00	0.00	0.00	2.57	152.40
US TREASURY NOTE 12/31/00	149.49	0.00	0.00	0.00	0.00	0.00	3.54	153.03
TOTAL	2408.10	0.00	14.98	0.00	0.00	-1.99	4.50	2425.59
[VESTED PERCENT 100.0 AMOUNT 2425.59]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1195.51	0.00	14.98	0.00	0.00	-1.99	-0.00	1208.50
US TREASURY NOTE 6/30/97	169.56	0.00	0.00	0.00	0.00	0.00	0.00	169.56
TENNESSEE VALLEY AUTHORITY	168.40	0.00	0.00	0.00	0.00	0.00	0.00	168.40
US TREASURY NOTE 5/31/98	172.95	0.00	0.00	0.00	0.00	0.00	-0.10	172.85
US TREASURY NOTE 5/15/99	173.81	0.00	0.00	0.00	0.00	0.00	-1.51	172.30
US TREASURY NOTE SERIES H-1999	228.55	0.00	0.00	0.00	0.00	0.00	0.00	228.55
US TREASURY SERIES F-20	149.83	0.00	0.00	0.00	0.00	0.00	2.57	152.40
US TREASURY NOTE 12/31/00	149.49	0.00	0.00	0.00	0.00	0.00	3.54	153.03
ACCOUNT	2408.10	0.00	14.98	0.00	0.00	-1.99	4.50	2425.59
[TOTAL VESTED AMOUNT 2425.59]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 05/01/1993 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 EED 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	81.52	0.00	0.35	0.00	0.00	-0.07	0.00	81.80
TOTAL	81.52	0.00	0.35	0.00	0.00	-0.07	0.00	81.80
[VESTED PERCENT 100.0 AMOUNT				81.80]				
[CASH:			-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2106.18	186.76	28.06	0.00	0.00	-13.49	0.00	2307.51
US TREASURY NOTE 6/30/97	390.95	0.00	0.00	0.00	0.00	0.00	0.00	390.95
TENNESSEE VALLEY AUTHORITY	390.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00
US TREASURY NOTE 5/31/98	215.70	0.00	0.00	0.00	0.00	0.00	-0.14	215.56
US TREASURY NOTE 5/15/99	216.75	0.00	0.00	0.00	0.00	0.00	-1.88	214.87
US TREASURY NOTE SERIES H-1999	357.76	0.00	0.00	0.00	0.00	0.00	0.00	357.76
US TREASURY SERIES F-20	248.93	0.00	0.00	0.00	0.00	0.00	4.28	253.21
US TREASURY NOTE 12/31/00	248.42	0.00	0.00	0.00	0.00	0.00	5.88	254.30
TOTAL	4174.69	186.76	28.06	0.00	0.00	-13.49	8.14	4384.16
[VESTED PERCENT 100.0 AMOUNT				4384.16]				
[CASH:			0.00]					

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2187.70	186.76	28.41	0.00	0.00	-13.56	0.00	2389.31
US TREASURY NOTE 6/30/97	390.95	0.00	0.00	0.00	0.00	0.00	0.00	390.95
TENNESSEE VALLEY AUTHORITY	390.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00
US TREASURY NOTE 5/31/98	215.70	0.00	0.00	0.00	0.00	0.00	-0.14	215.56
US TREASURY NOTE 5/15/99	216.75	0.00	0.00	0.00	0.00	0.00	-1.88	214.87
US TREASURY NOTE SERIES H-1999	357.76	0.00	0.00	0.00	0.00	0.00	0.00	357.76
US TREASURY SERIES F-20	248.93	0.00	0.00	0.00	0.00	0.00	4.28	253.21
US TREASURY NOTE 12/31/00	248.42	0.00	0.00	0.00	0.00	0.00	5.88	254.30
ACCOUNT	4256.21	186.76	28.41	0.00	0.00	-13.56	8.14	4465.96
[TOTAL VESTED AMOUNT				4465.96]				
[TOTAL CASH:			0.00]					

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 08/14/1996 DOS 11/30/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	621.52	10.92	2.88	0.00	0.00	-10.67	0.00	624.65
US TREASURY NOTE SERIES H-1999	104.81	0.00	0.00	0.00	0.00	0.00	0.00	104.81
US TREASURY SERIES F-20	69.24	0.00	0.00	0.00	0.00	0.00	1.18	70.42
TOTAL	795.57	10.92	2.88	0.00	0.00	-10.67	1.18	799.88

[VESTED PERCENT 100.0 AMOUNT 799.88]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	621.52	10.92	2.88	0.00	0.00	-10.67	0.00	624.65
US TREASURY NOTE SERIES H-1999	104.81	0.00	0.00	0.00	0.00	0.00	0.00	104.81
US TREASURY SERIES F-20	69.24	0.00	0.00	0.00	0.00	0.00	1.18	70.42
ACCOUNT	795.57	10.92	2.88	0.00	0.00	-10.67	1.18	799.88

[TOTAL VESTED AMOUNT 799.88]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
VGC UNIT EN-108 93-0119-0313 ACTIVE								
VIRGINIA GAS COMPANY								
DOP 08/10/1994 DOS 01/03/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1025.48	0.00	4.50	0.00	0.00	-0.85	0.00	1029.13
TOTAL	1025.48	0.00	4.50	0.00	0.00	-0.85	0.00	1029.13
[VESTED PERCENT 100.0 AMOUNT 1029.13]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	35893.46	809.47	516.21	0.00	0.00	-71.31	-0.00	37147.83
US TREASURY NOTE 6/30/97	7477.27	0.00	0.00	0.00	0.00	0.00	0.00	7477.27
TENNESSEE VALLEY AUTHORITY	7701.96	0.00	0.00	0.00	0.00	0.00	0.00	7701.96
US TREASURY NOTE 5/31/98	3525.70	0.00	0.00	0.00	0.00	0.00	-2.22	3523.48
US TREASURY NOTE 5/15/99	3544.71	0.00	0.00	0.00	0.00	0.00	-30.75	3513.96
US TREASURY NOTE SERIES H-1999	6435.82	0.00	0.00	0.00	0.00	0.00	0.00	6435.82
US TREASURY SERIES F-20	4504.22	0.00	0.00	0.00	0.00	0.00	77.29	4581.51
US TREASURY NOTE 12/31/00	4496.72	0.00	0.00	0.00	0.00	0.00	106.43	4603.15
TOTAL	73579.86	809.47	516.21	0.00	0.00	-71.31	150.75	74984.98
[VESTED PERCENT 100.0 AMOUNT 74984.98]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	36918.94	809.47	520.71	0.00	0.00	-72.16	-0.00	38176.96
US TREASURY NOTE 6/30/97	7477.27	0.00	0.00	0.00	0.00	0.00	0.00	7477.27
TENNESSEE VALLEY AUTHORITY	7701.96	0.00	0.00	0.00	0.00	0.00	0.00	7701.96
US TREASURY NOTE 5/31/98	3525.70	0.00	0.00	0.00	0.00	0.00	-2.22	3523.48
US TREASURY NOTE 5/15/99	3544.71	0.00	0.00	0.00	0.00	0.00	-30.75	3513.96
US TREASURY NOTE SERIES H-1999	6435.82	0.00	0.00	0.00	0.00	0.00	0.00	6435.82
US TREASURY SERIES F-20	4504.22	0.00	0.00	0.00	0.00	0.00	77.29	4581.51
US TREASURY NOTE 12/31/00	4496.72	0.00	0.00	0.00	0.00	0.00	106.43	4603.15
ACCOUNT	74605.34	809.47	520.71	0.00	0.00	-72.16	150.75	76014.11
[TOTAL VESTED AMOUNT 76014.11]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	146.15	0.00	0.62	0.00	0.00	-0.12	-0.00	146.65
TOTAL	146.15	0.00	0.62	0.00	0.00	-0.12	-0.00	146.65
[VESTED PERCENT 100.0 AMOUNT				146.65]				
[CASH:			0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1463.15	119.60	19.82	0.00	0.00	-12.41	0.00	1590.16
US TREASURY NOTE 6/30/97	281.63	0.00	0.00	0.00	0.00	0.00	0.00	281.63
TENNESSEE VALLEY AUTHORITY	281.11	0.00	0.00	0.00	0.00	0.00	0.00	281.11
US TREASURY NOTE 5/31/98	148.36	0.00	0.00	0.00	0.00	0.00	-0.09	148.27
US TREASURY NOTE 5/15/99	149.09	0.00	0.00	0.00	0.00	0.00	-1.29	147.80
US TREASURY NOTE SERIES H-1999	250.83	0.00	0.00	0.00	0.00	0.00	0.00	250.83
US TREASURY SERIES F-20	172.79	0.00	0.00	0.00	0.00	0.00	2.97	175.76
US TREASURY NOTE 12/31/00	172.46	0.00	0.00	0.00	0.00	0.00	4.08	176.54
TOTAL	2919.42	119.60	19.82	0.00	0.00	-12.41	5.67	3052.10
[VESTED PERCENT 100.0 AMOUNT				3052.10]				
[CASH:			-0.00]					

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1609.30	119.60	20.44	0.00	0.00	-12.53	0.00	1736.81
US TREASURY NOTE 6/30/97	281.63	0.00	0.00	0.00	0.00	0.00	0.00	281.63
TENNESSEE VALLEY AUTHORITY	281.11	0.00	0.00	0.00	0.00	0.00	0.00	281.11
US TREASURY NOTE 5/31/98	148.36	0.00	0.00	0.00	0.00	0.00	-0.09	148.27
US TREASURY NOTE 5/15/99	149.09	0.00	0.00	0.00	0.00	0.00	-1.29	147.80
US TREASURY NOTE SERIES H-1999	250.83	0.00	0.00	0.00	0.00	0.00	0.00	250.83
US TREASURY SERIES F-20	172.79	0.00	0.00	0.00	0.00	0.00	2.97	175.76
US TREASURY NOTE 12/31/00	172.46	0.00	0.00	0.00	0.00	0.00	4.08	176.54
ACCOUNT	3065.57	119.60	20.44	0.00	0.00	-12.53	5.67	3198.75
[TOTAL VESTED AMOUNT				3198.75]				
[TOTAL CASH:			-0.00]					

JANUARY 1997
VIRGINIA GAS & OIL BOARD

EREX VC-2277 93-0119-0317 ACTIVE
EREX

DCP 08/18/1994 DCS 08/03/1994 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	43.88	0.00	0.19	0.00	0.00	-0.04	-0.00	44.03
TOTAL	43.88	0.00	0.19	0.00	0.00	-0.04	-0.00	44.03
[VESTED PERCENT 100.0 AMOUNT 44.03]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	572.29	54.35	5.03	0.00	0.00	-10.78	0.00	620.89
US TREASURY NOTE 6/30/97	87.78	0.00	0.00	0.00	0.00	0.00	0.00	87.78
TENNESSEE VALLEY AUTHORITY	87.62	0.00	0.00	0.00	0.00	0.00	0.00	87.62
US TREASURY NOTE 5/15/99	46.38	0.00	0.00	0.00	0.00	0.00	-0.40	45.98
US TREASURY NOTE SERIES H-1999	83.44	0.00	0.00	0.00	0.00	0.00	0.00	83.44
US TREASURY SERIES F-20	59.84	0.00	0.00	0.00	0.00	0.00	1.03	60.87
TOTAL	937.35	54.35	5.03	0.00	0.00	-10.78	0.63	986.58
[VESTED PERCENT 100.0 AMOUNT 986.58]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	616.17	54.35	5.22	0.00	0.00	-10.82	0.00	664.92
US TREASURY NOTE 6/30/97	87.78	0.00	0.00	0.00	0.00	0.00	0.00	87.78
TENNESSEE VALLEY AUTHORITY	87.62	0.00	0.00	0.00	0.00	0.00	0.00	87.62
US TREASURY NOTE 5/15/99	46.38	0.00	0.00	0.00	0.00	0.00	-0.40	45.98
US TREASURY NOTE SERIES H-1999	83.44	0.00	0.00	0.00	0.00	0.00	0.00	83.44
US TREASURY SERIES F-20	59.84	0.00	0.00	0.00	0.00	0.00	1.03	60.87
ACCOUNT	981.23	54.35	5.22	0.00	0.00	-10.82	0.63	1030.61
[TOTAL VESTED AMOUNT 1030.61]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-1824 93-0119-0321 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL								
DOP 05/24/1995 DOS 07/30/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.18	0.00	0.00	0.00	0.00	0.00	0.00	4.18
TOTAL	4.18	0.00	0.00	0.00	0.00	0.00	0.00	4.18
[VESTED PERCENT 100.0 AMOUNT 4.18]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	106.51	0.00	0.39	0.00	0.00	-0.09	-0.00	106.81
TOTAL	106.51	0.00	0.39	0.00	0.00	-0.09	-0.00	106.81
[VESTED PERCENT 100.0 AMOUNT 106.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	110.69	0.00	0.39	0.00	0.00	-0.09	-0.00	110.99
ACCOUNT	110.69	0.00	0.39	0.00	0.00	-0.09	-0.00	110.99
** [TOTAL VESTED AMOUNT 110.99]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PCP UNIT Q-42 93-0216-0326 ACTIVE								
PCP - CONOCO INC								
CBM-PCP-404								
DOP 05/25/1994 DOS 12/06/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
TOTAL	4.24	0.00	0.00	0.00	0.00	0.00	0.00	4.24
[VESTED PERCENT 100.0 AMOUNT 4.24]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	11240.81	1099.85	120.64	0.00	0.00	-26.46	0.00	12434.84
US TREASURY NOTE 6/30/97	998.06	0.00	0.00	0.00	0.00	0.00	0.00	998.06
TENNESSEE VALLEY AUTHORITY	995.24	0.00	0.00	0.00	0.00	0.00	0.00	995.24
US TREASURY NOTE 5/31/98	1011.65	0.00	0.00	0.00	0.00	0.00	-0.64	1011.01
US TREASURY NOTE 5/15/99	1016.61	0.00	0.00	0.00	0.00	0.00	-8.82	1007.79
US TREASURY NOTE SERIES H-1999	1763.89	0.00	0.00	0.00	0.00	0.00	0.00	1763.89
US TREASURY SERIES F-20	1358.08	0.00	0.00	0.00	0.00	0.00	23.30	1381.38
US TREASURY NOTE 12/31/00	1355.71	0.00	0.00	0.00	0.00	0.00	32.09	1387.80
TOTAL	19740.05	1099.85	120.64	0.00	0.00	-26.46	45.93	20980.01
[VESTED PERCENT 100.0 AMOUNT 20980.00]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	11245.05	1099.85	120.64	0.00	0.00	-26.46	0.00	12439.08
US TREASURY NOTE 6/30/97	998.06	0.00	0.00	0.00	0.00	0.00	0.00	998.06
TENNESSEE VALLEY AUTHORITY	995.24	0.00	0.00	0.00	0.00	0.00	0.00	995.24
US TREASURY NOTE 5/31/98	1011.65	0.00	0.00	0.00	0.00	0.00	-0.64	1011.01
US TREASURY NOTE 5/15/99	1016.61	0.00	0.00	0.00	0.00	0.00	-8.82	1007.79
US TREASURY NOTE SERIES H-1999	1763.89	0.00	0.00	0.00	0.00	0.00	0.00	1763.89
US TREASURY SERIES F-20	1358.08	0.00	0.00	0.00	0.00	0.00	23.30	1381.38
US TREASURY NOTE 12/31/00	1355.71	0.00	0.00	0.00	0.00	0.00	32.09	1387.80
ACCOUNT	19744.29	1099.85	120.64	0.00	0.00	-26.46	45.93	20984.25
[TOTAL VESTED AMOUNT 20984.24]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-405

DOP 05/25/1994 DOS 12/06/1993 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	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	9.78	0.00	0.04	0.00	0.00	-0.01	0.00	9.81
TOTAL	9.78	0.00	0.04	0.00	0.00	-0.01	0.00	9.81
[VESTED PERCENT 100.0 AMOUNT 9.81]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4419.21	382.07	54.24	0.00	0.00	-16.97	-0.00	4838.55
US TREASURY NOTE 6/30/97	628.88	0.00	0.00	0.00	0.00	0.00	0.00	628.88
TENNESSEE VALLEY AUTHORITY	628.48	0.00	0.00	0.00	0.00	0.00	0.00	628.48
US TREASURY NOTE 5/31/98	435.93	0.00	0.00	0.00	0.00	0.00	-0.27	435.66
US TREASURY NOTE 5/15/99	438.08	0.00	0.00	0.00	0.00	0.00	-3.80	434.28
US TREASURY NOTE SERIES H-1999	760.18	0.00	0.00	0.00	0.00	0.00	0.00	760.18
US TREASURY SERIES F-20	536.27	0.00	0.00	0.00	0.00	0.00	9.21	545.48
US TREASURY NOTE 12/31/00	535.30	0.00	0.00	0.00	0.00	0.00	12.67	547.97
TOTAL	8382.33	382.07	54.24	0.00	0.00	-16.97	17.81	8819.48
[VESTED PERCENT 100.0 AMOUNT 8819.49]								
[CASH: 0.01]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4428.99	382.07	54.28	0.00	0.00	-16.98	-0.00	4848.36
US TREASURY NOTE 6/30/97	628.88	0.00	0.00	0.00	0.00	0.00	0.00	628.88
TENNESSEE VALLEY AUTHORITY	628.48	0.00	0.00	0.00	0.00	0.00	0.00	628.48
US TREASURY NOTE 5/31/98	435.93	0.00	0.00	0.00	0.00	0.00	-0.27	435.66
US TREASURY NOTE 5/15/99	438.08	0.00	0.00	0.00	0.00	0.00	-3.80	434.28
US TREASURY NOTE SERIES H-1999	760.18	0.00	0.00	0.00	0.00	0.00	0.00	760.18
US TREASURY SERIES F-20	536.27	0.00	0.00	0.00	0.00	0.00	9.21	545.48
US TREASURY NOTE 12/31/00	535.30	0.00	0.00	0.00	0.00	0.00	12.67	547.97
ACCOUNT	8392.11	382.07	54.28	0.00	0.00	-16.98	17.81	8829.29
[TOTAL VESTED AMOUNT 8829.30]								
[TOTAL CASH: 0.01]								

JANUARY 1997
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 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	6.14	0.00	0.02	0.00	0.00	-0.01	0.00	6.15
TOTAL	6.14	0.00	0.02	0.00	0.00	-0.01	0.00	6.15
[VESTED PERCENT 100.0 AMOUNT 6.15]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2558.06	217.70	29.90	0.00	0.00	-13.92	-0.00	2791.74
US TREASURY NOTE 6/30/97	310.83	0.00	0.00	0.00	0.00	0.00	0.00	310.83
TENNESSEE VALLEY AUTHORITY	310.38	0.00	0.00	0.00	0.00	0.00	0.00	310.38
US TREASURY NOTE 5/31/98	240.31	0.00	0.00	0.00	0.00	0.00	-0.15	240.16
US TREASURY NOTE 5/15/99	241.48	0.00	0.00	0.00	0.00	0.00	-2.10	239.38
US TREASURY NOTE SERIES H-1999	417.00	0.00	0.00	0.00	0.00	0.00	0.00	417.00
US TREASURY SERIES F-20	310.48	0.00	0.00	0.00	0.00	0.00	5.33	315.81
US TREASURY NOTE 12/31/00	309.89	0.00	0.00	0.00	0.00	0.00	7.34	317.23
TOTAL	4698.43	217.70	29.90	0.00	0.00	-13.92	10.42	4942.53
[VESTED PERCENT 100.0 AMOUNT 4942.53]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2564.20	217.70	29.92	0.00	0.00	-13.93	-0.00	2797.89
US TREASURY NOTE 6/30/97	310.83	0.00	0.00	0.00	0.00	0.00	0.00	310.83
TENNESSEE VALLEY AUTHORITY	310.38	0.00	0.00	0.00	0.00	0.00	0.00	310.38
US TREASURY NOTE 5/31/98	240.31	0.00	0.00	0.00	0.00	0.00	-0.15	240.16
US TREASURY NOTE 5/15/99	241.48	0.00	0.00	0.00	0.00	0.00	-2.10	239.38
US TREASURY NOTE SERIES H-1999	417.00	0.00	0.00	0.00	0.00	0.00	0.00	417.00
US TREASURY SERIES F-20	310.48	0.00	0.00	0.00	0.00	0.00	5.33	315.81
US TREASURY NOTE 12/31/00	309.89	0.00	0.00	0.00	0.00	0.00	7.34	317.23
ACCOUNT	4704.57	217.70	29.92	0.00	0.00	-13.93	10.42	4948.68
[TOTAL VESTED AMOUNT 4948.68]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT P-41 93-0216-0329 ACTIVE								
PGP - CONOCO INC.								
CBM-PGP-401								
DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	34.87	0.00	0.13	0.00	0.00	-0.03	0.00	34.97
TOTAL	34.87	0.00	0.13	0.00	0.00	-0.03	0.00	34.97
[VESTED PERCENT 100.0 AMOUNT 34.97]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6422.50	698.99	69.36	0.00	0.00	-19.40	0.00	7171.45
US TREASURY NOTE 6/30/97	592.94	0.00	0.00	0.00	0.00	0.00	0.00	592.94
TENNESSEE VALLEY AUTHORITY	590.50	0.00	0.00	0.00	0.00	0.00	0.00	590.50
US TREASURY NOTE 5/31/98	576.33	0.00	0.00	0.00	0.00	0.00	-0.36	575.97
US TREASURY NOTE 5/15/99	579.16	0.00	0.00	0.00	0.00	0.00	-5.03	574.13
US TREASURY NOTE SERIES H-1999	999.96	0.00	0.00	0.00	0.00	0.00	0.00	999.96
US TREASURY SERIES F-20	773.10	0.00	0.00	0.00	0.00	0.00	13.26	786.36
US TREASURY NOTE 12/31/00	771.65	0.00	0.00	0.00	0.00	0.00	18.27	789.92
TOTAL	11306.14	698.99	69.36	0.00	0.00	-19.40	26.14	12081.23
[VESTED PERCENT 100.0 AMOUNT 12081.23]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6457.37	698.99	69.49	0.00	0.00	-19.43	0.00	7206.42
US TREASURY NOTE 6/30/97	592.94	0.00	0.00	0.00	0.00	0.00	0.00	592.94
TENNESSEE VALLEY AUTHORITY	590.50	0.00	0.00	0.00	0.00	0.00	0.00	590.50
US TREASURY NOTE 5/31/98	576.33	0.00	0.00	0.00	0.00	0.00	-0.36	575.97
US TREASURY NOTE 5/15/99	579.16	0.00	0.00	0.00	0.00	0.00	-5.03	574.13
US TREASURY NOTE SERIES H-1999	999.96	0.00	0.00	0.00	0.00	0.00	0.00	999.96
US TREASURY SERIES F-20	773.10	0.00	0.00	0.00	0.00	0.00	13.26	786.36
US TREASURY NOTE 12/31/00	771.65	0.00	0.00	0.00	0.00	0.00	18.27	789.92
ACCOUNT	11341.01	698.99	69.49	0.00	0.00	-19.43	26.14	12116.20
[TOTAL VESTED AMOUNT 12116.20]								
[TOTAL CASH: -0.00]								

JANUARY 1997
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 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	25474.71	2050.47	212.21	0.00	0.00	-44.48	-0.00	27692.91
US TREASURY NOTE 5/31/98	2727.38	0.00	0.00	0.00	0.00	0.00	-1.72	2725.66
US TREASURY NOTE 5/15/99	2740.75	0.00	0.00	0.00	0.00	0.00	-23.77	2716.98
US TREASURY NOTE SERIES H-1999	4236.61	0.00	0.00	0.00	0.00	0.00	0.00	4236.61
US TREASURY SERIES F-20	3113.17	0.00	0.00	0.00	0.00	0.00	53.43	3166.60
US TREASURY NOTE 12/31/00	3107.84	0.00	0.00	0.00	0.00	0.00	73.55	3181.39
TOTAL	41400.46	2050.47	212.21	0.00	0.00	-44.48	101.49	43720.15
[VESTED PERCENT 100.0 AMOUNT 43720.15]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	25474.71	2050.47	212.21	0.00	0.00	-44.48	-0.00	27692.91
US TREASURY NOTE 5/31/98	2727.38	0.00	0.00	0.00	0.00	0.00	-1.72	2725.66
US TREASURY NOTE 5/15/99	2740.75	0.00	0.00	0.00	0.00	0.00	-23.77	2716.98
US TREASURY NOTE SERIES H-1999	4236.61	0.00	0.00	0.00	0.00	0.00	0.00	4236.61
US TREASURY SERIES F-20	3113.17	0.00	0.00	0.00	0.00	0.00	53.43	3166.60
US TREASURY NOTE 12/31/00	3107.84	0.00	0.00	0.00	0.00	0.00	73.55	3181.39
ACCOUNT	41400.46	2050.47	212.21	0.00	0.00	-44.48	101.49	43720.15
[TOTAL VESTED AMOUNT 43720.15]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2536 93-0216-0331 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/12/1994 DOS 01/03/1994 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	25.24	0.00	0.09	0.00	0.00	-0.02	-0.00	25.31
TOTAL	25.24	0.00	0.09	0.00	0.00	-0.02	-0.00	25.31
[VESTED PERCENT 100.0 AMOUNT 25.31]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1018.79	0.00	12.48	0.00	0.00	-11.62	0.00	1019.65
US TREASURY NOTE 6/30/97	143.95	0.00	0.00	0.00	0.00	0.00	0.00	143.95
TENNESSEE VALLEY AUTHORITY	143.67	0.00	0.00	0.00	0.00	0.00	0.00	143.67
US TREASURY NOTE 5/31/98	109.28	0.00	0.00	0.00	0.00	0.00	-0.07	109.21
US TREASURY NOTE 5/15/99	109.82	0.00	0.00	0.00	0.00	0.00	-0.96	108.86
US TREASURY NOTE SERIES H-1999	175.79	0.00	0.00	0.00	0.00	0.00	0.00	175.79
US TREASURY SERIES F-20	123.21	0.00	0.00	0.00	0.00	0.00	2.12	125.33
US TREASURY NOTE 12/31/00	122.92	0.00	0.00	0.00	0.00	0.00	2.91	125.83
TOTAL	1947.43	0.00	12.48	0.00	0.00	-11.62	4.00	1952.29
[VESTED PERCENT 100.0 AMOUNT 1952.29]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1044.03	0.00	12.57	0.00	0.00	-11.64	0.00	1044.96
US TREASURY NOTE 6/30/97	143.95	0.00	0.00	0.00	0.00	0.00	0.00	143.95
TENNESSEE VALLEY AUTHORITY	143.67	0.00	0.00	0.00	0.00	0.00	0.00	143.67
US TREASURY NOTE 5/31/98	109.28	0.00	0.00	0.00	0.00	0.00	-0.07	109.21
US TREASURY NOTE 5/15/99	109.82	0.00	0.00	0.00	0.00	0.00	-0.96	108.86
US TREASURY NOTE SERIES H-1999	175.79	0.00	0.00	0.00	0.00	0.00	0.00	175.79
US TREASURY SERIES F-20	123.21	0.00	0.00	0.00	0.00	0.00	2.12	125.33
US TREASURY NOTE 12/31/00	122.92	0.00	0.00	0.00	0.00	0.00	2.91	125.83
ACCOUNT	1972.67	0.00	12.57	0.00	0.00	-11.64	4.00	1977.60
[TOTAL VESTED AMOUNT 1977.60]								
[TOTAL CASH: 0.00]								

JANUARY 1997
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 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	24.76	0.00	0.09	0.00	0.00	-0.02	-0.00	24.83
TOTAL	24.76	0.00	0.09	0.00	0.00	-0.02	-0.00	24.83

[VESTED PERCENT 100.0 AMOUNT 24.83]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	24.76	0.00	0.09	0.00	0.00	-0.02	-0.00	24.83
ACCOUNT	24.76	0.00	0.09	0.00	0.00	-0.02	-0.00	24.83

[TOTAL VESTED AMOUNT 24.83]
[TOTAL CASH: -0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-2846 93-0216-0343 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 05/25/1995 DOS 10/20/1993 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	225.66	0.00	0.98	0.00	0.00	-0.19	-0.00	226.45
TOTAL	225.66	0.00	0.98	0.00	0.00	-0.19	-0.00	226.45
[VESTED PERCENT 100.0 AMOUNT 226.45]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	5658.19	600.07	80.74	0.00	0.00	-19.70	-0.00	6319.30
US TREASURY NOTE 6/30/97	1255.51	0.00	0.00	0.00	0.00	0.00	0.00	1255.51
TENNESSEE VALLEY AUTHORITY	1243.87	0.00	0.00	0.00	0.00	0.00	0.00	1243.87
US TREASURY NOTE 5/31/98	611.43	0.00	0.00	0.00	0.00	0.00	-0.38	611.05
US TREASURY NOTE 5/15/99	614.43	0.00	0.00	0.00	0.00	0.00	-5.33	609.10
US TREASURY NOTE SERIES H-1999	925.64	0.00	0.00	0.00	0.00	0.00	0.00	925.64
US TREASURY SERIES F-20	658.30	0.00	0.00	0.00	0.00	0.00	11.29	669.59
US TREASURY NOTE 12/31/00	657.12	0.00	0.00	0.00	0.00	0.00	15.55	672.67
TOTAL	11624.49	600.07	80.74	0.00	0.00	-19.70	21.13	12306.73
[VESTED PERCENT 100.0 AMOUNT 12306.73]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5883.85	600.07	81.72	0.00	0.00	-19.89	-0.00	6545.75
US TREASURY NOTE 6/30/97	1255.51	0.00	0.00	0.00	0.00	0.00	0.00	1255.51
TENNESSEE VALLEY AUTHORITY	1243.87	0.00	0.00	0.00	0.00	0.00	0.00	1243.87
US TREASURY NOTE 5/31/98	611.43	0.00	0.00	0.00	0.00	0.00	-0.38	611.05
US TREASURY NOTE 5/15/99	614.43	0.00	0.00	0.00	0.00	0.00	-5.33	609.10
US TREASURY NOTE SERIES H-1999	925.64	0.00	0.00	0.00	0.00	0.00	0.00	925.64
US TREASURY SERIES F-20	658.30	0.00	0.00	0.00	0.00	0.00	11.29	669.59
US TREASURY NOTE 12/31/00	657.12	0.00	0.00	0.00	0.00	0.00	15.55	672.67
ACCOUNT	11850.15	600.07	81.72	0.00	0.00	-19.89	21.13	12533.18
[TOTAL VESTED AMOUNT 12533.18]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
POP UNIT R-42 93-0316-0342 ACTIVE								
POCAHONTAS GAS PARTNERSH.								
DOP 03/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1588.93	93.61	21.20	0.00	0.00	-12.61	-0.00	1691.13
US TREASURY NOTE 6/30/97	280.79	0.00	0.00	0.00	0.00	0.00	0.00	280.79
TENNESSEE VALLEY AUTHORITY	280.91	0.00	0.00	0.00	0.00	0.00	0.00	280.91
US TREASURY NOTE 5/31/98	163.69	0.00	0.00	0.00	0.00	0.00	-0.10	163.59
US TREASURY NOTE 5/15/99	164.50	0.00	0.00	0.00	0.00	0.00	-1.43	163.07
US TREASURY NOTE SERIES H-1999	277.86	0.00	0.00	0.00	0.00	0.00	0.00	277.86
US TREASURY SERIES F-20	195.07	0.00	0.00	0.00	0.00	0.00	3.35	198.42
US TREASURY NOTE 12/31/00	194.66	0.00	0.00	0.00	0.00	0.00	4.61	199.27
TOTAL	3146.41	93.61	21.20	0.00	0.00	-12.61	6.43	3255.04
[VESTED PERCENT 100.0 AMOUNT 3255.04]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1588.93	93.61	21.20	0.00	0.00	-12.61	-0.00	1691.13
US TREASURY NOTE 6/30/97	280.79	0.00	0.00	0.00	0.00	0.00	0.00	280.79
TENNESSEE VALLEY AUTHORITY	280.91	0.00	0.00	0.00	0.00	0.00	0.00	280.91
US TREASURY NOTE 5/31/98	163.69	0.00	0.00	0.00	0.00	0.00	-0.10	163.59
US TREASURY NOTE 5/15/99	164.50	0.00	0.00	0.00	0.00	0.00	-1.43	163.07
US TREASURY NOTE SERIES H-1999	277.86	0.00	0.00	0.00	0.00	0.00	0.00	277.86
US TREASURY SERIES F-20	195.07	0.00	0.00	0.00	0.00	0.00	3.35	198.42
US TREASURY NOTE 12/31/00	194.66	0.00	0.00	0.00	0.00	0.00	4.61	199.27
ACCOUNT	3146.41	93.61	21.20	0.00	0.00	-12.61	6.43	3255.04
[TOTAL VESTED AMOUNT 3255.04]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VP-2691 93-0316-0345 ACTIVE								
EREX								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	50.15	0.00	0.23	0.00	0.00	-0.04	-0.00	50.34
TOTAL	50.15	0.00	0.23	0.00	0.00	-0.04	-0.00	50.34
[VESTED PERCENT 100.0 AMOUNT 50.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	50.15	0.00	0.23	0.00	0.00	-0.04	-0.00	50.34
ACCOUNT	50.15	0.00	0.23	0.00	0.00	-0.04	-0.00	50.34
[TOTAL VESTED AMOUNT 50.34]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-1829 93-0316-0346 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	29.69	0.00	0.12	0.00	0.00	-0.02	0.00	29.79
TOTAL	29.69	0.00	0.12	0.00	0.00	-0.02	0.00	29.79
[VESTED PERCENT 100.0 AMOUNT 29.79]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	782.68	72.57	10.75	0.00	0.00	-11.32	0.00	854.68
US TREASURY NOTE 6/30/97	157.35	0.00	0.00	0.00	0.00	0.00	0.00	157.35
TENNESSEE VALLEY AUTHORITY	156.97	0.00	0.00	0.00	0.00	0.00	0.00	156.97
US TREASURY NOTE 5/31/98	81.62	0.00	0.00	0.00	0.00	0.00	-0.06	81.56
US TREASURY NOTE 5/15/99	82.02	0.00	0.00	0.00	0.00	0.00	-0.71	81.31
US TREASURY NOTE SERIES H-1999	134.27	0.00	0.00	0.00	0.00	0.00	0.00	134.27
US TREASURY SERIES F-20	91.69	0.00	0.00	0.00	0.00	0.00	1.58	93.27
US TREASURY NOTE 12/31/00	91.48	0.00	0.00	0.00	0.00	0.00	2.16	93.64
TOTAL	1578.08	72.57	10.75	0.00	0.00	-11.32	2.97	1653.05
[VESTED PERCENT 100.0 AMOUNT 1653.05]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	812.37	72.57	10.87	0.00	0.00	-11.34	0.00	884.47
US TREASURY NOTE 6/30/97	157.35	0.00	0.00	0.00	0.00	0.00	0.00	157.35
TENNESSEE VALLEY AUTHORITY	156.97	0.00	0.00	0.00	0.00	0.00	0.00	156.97
US TREASURY NOTE 5/31/98	81.62	0.00	0.00	0.00	0.00	0.00	-0.06	81.56
US TREASURY NOTE 5/15/99	82.02	0.00	0.00	0.00	0.00	0.00	-0.71	81.31
US TREASURY NOTE SERIES H-1999	134.27	0.00	0.00	0.00	0.00	0.00	0.00	134.27
US TREASURY SERIES F-20	91.69	0.00	0.00	0.00	0.00	0.00	1.58	93.27
US TREASURY NOTE 12/31/00	91.48	0.00	0.00	0.00	0.00	0.00	2.16	93.64
ACCOUNT	1607.77	72.57	10.87	0.00	0.00	-11.34	2.97	1682.84
[TOTAL VESTED AMOUNT 1682.84]								
[TOTAL CASH: -0.00]								

JANUARY 1997
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	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3506.36	543.94	30.25	0.00	0.00	-14.22	-0.00	4066.33
US TREASURY NOTE 6/30/97	52.61	0.00	0.00	0.00	0.00	0.00	0.00	52.61
TENNESSEE VALLEY AUTHORITY	52.05	0.00	0.00	0.00	0.00	0.00	0.00	52.05
US TREASURY NOTE 5/31/98	122.06	0.00	0.00	0.00	0.00	0.00	-0.08	121.98
US TREASURY NOTE 5/15/99	122.66	0.00	0.00	0.00	0.00	0.00	-1.06	121.60
US TREASURY NOTE SERIES N-1999	389.35	0.00	0.00	0.00	0.00	0.00	0.00	389.35
US TREASURY SERIES F-20	419.89	0.00	0.00	0.00	0.00	0.00	7.20	427.09
US TREASURY NOTE 12/31/00	419.09	0.00	0.00	0.00	0.00	0.00	9.92	429.01
TOTAL	5084.07	543.94	30.25	0.00	0.00	-14.22	15.98	5660.02
	[VESTED PERCENT 100.0 AMOUNT			5660.02]				
	[CASH:			0.00]				

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3506.36	543.94	30.25	0.00	0.00	-14.22	-0.00	4066.33
US TREASURY NOTE 6/30/97	52.61	0.00	0.00	0.00	0.00	0.00	0.00	52.61
TENNESSEE VALLEY AUTHORITY	52.05	0.00	0.00	0.00	0.00	0.00	0.00	52.05
US TREASURY NOTE 5/31/98	122.06	0.00	0.00	0.00	0.00	0.00	-0.08	121.98
US TREASURY NOTE 5/15/99	122.66	0.00	0.00	0.00	0.00	0.00	-1.06	121.60
US TREASURY NOTE SERIES N-1999	389.35	0.00	0.00	0.00	0.00	0.00	0.00	389.35
US TREASURY SERIES F-20	419.89	0.00	0.00	0.00	0.00	0.00	7.20	427.09
US TREASURY NOTE 12/31/00	419.09	0.00	0.00	0.00	0.00	0.00	9.92	429.01
ACCOUNT	5084.07	543.94	30.25	0.00	0.00	-14.22	15.98	5660.02
	[TOTAL VESTED AMOUNT			5660.02]				
	[TOTAL CASH:			0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

POP UNIT N-40 93-0420-0358 ACTIVE
POCAHONTAS GAS PARTNERSH.

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

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6928.99	570.18	82.65	0.00	0.00	-20.74	-0.00	7561.08
US TREASURY NOTE 6/30/97	900.99	0.00	0.00	0.00	0.00	0.00	0.00	900.99
TENNESSEE VALLEY AUTHORITY	898.62	0.00	0.00	0.00	0.00	0.00	0.00	898.62
US TREASURY NOTE 5/31/98	673.64	0.00	0.00	0.00	0.00	0.00	-0.42	673.22
US TREASURY NOTE 5/15/99	676.95	0.00	0.00	0.00	0.00	0.00	-5.87	671.08
US TREASURY NOTE SERIES N-1999	1134.54	0.00	0.00	0.00	0.00	0.00	0.00	1134.54
US TREASURY SERIES F-20	840.95	0.00	0.00	0.00	0.00	0.00	14.43	855.38
US TREASURY NOTE 12/31/00	839.48	0.00	0.00	0.00	0.00	0.00	19.86	859.34
TOTAL	12894.16	570.18	82.65	0.00	0.00	-20.74	28.00	13554.25
	[VESTED PERCENT 100.0 AMOUNT			13554.25]				
	[CASH:			-0.00]				

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	6928.99	570.18	82.65	0.00	0.00	-20.74	-0.00	7561.08
US TREASURY NOTE 6/30/97	900.99	0.00	0.00	0.00	0.00	0.00	0.00	900.99
TENNESSEE VALLEY AUTHORITY	898.62	0.00	0.00	0.00	0.00	0.00	0.00	898.62
US TREASURY NOTE 5/31/98	673.64	0.00	0.00	0.00	0.00	0.00	-0.42	673.22
US TREASURY NOTE 5/15/99	676.95	0.00	0.00	0.00	0.00	0.00	-5.87	671.08
US TREASURY NOTE SERIES N-1999	1134.54	0.00	0.00	0.00	0.00	0.00	0.00	1134.54
US TREASURY SERIES F-20	840.95	0.00	0.00	0.00	0.00	0.00	14.43	855.38
US TREASURY NOTE 12/31/00	839.48	0.00	0.00	0.00	0.00	0.00	19.86	859.34
ACCOUNT	12894.16	570.18	82.65	0.00	0.00	-20.74	28.00	13554.25
	[TOTAL VESTED AMOUNT			13554.25]				
	[TOTAL CASH:			-0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

PCP UNIT H-41 93-0420-0359 ACTIVE
POCAHONTAS GAS PARTNERSH.

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

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	513.14	38.71	3.77	0.00	0.00	-10.67	-0.00	544.95
US TREASURY NOTE 6/30/97	49.41	0.00	0.00	0.00	0.00	0.00	0.00	49.41
TENNESSEE VALLEY AUTHORITY	49.29	0.00	0.00	0.00	0.00	0.00	0.00	49.29
US TREASURY NOTE 5/15/99	44.41	0.00	0.00	0.00	0.00	0.00	-0.39	44.02
US TREASURY NOTE SERIES H-1999	78.17	0.00	0.00	0.00	0.00	0.00	0.00	78.17
US TREASURY SERIES F-20	57.09	0.00	0.00	0.00	0.00	0.00	0.98	58.07
TOTAL	791.51	38.71	3.77	0.00	0.00	-10.67	0.59	823.91

[VESTED PERCENT 100.0 AMOUNT 823.91]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	513.14	38.71	3.77	0.00	0.00	-10.67	-0.00	544.95
US TREASURY NOTE 6/30/97	49.41	0.00	0.00	0.00	0.00	0.00	0.00	49.41
TENNESSEE VALLEY AUTHORITY	49.29	0.00	0.00	0.00	0.00	0.00	0.00	49.29
US TREASURY NOTE 5/15/99	44.41	0.00	0.00	0.00	0.00	0.00	-0.39	44.02
US TREASURY NOTE SERIES H-1999	78.17	0.00	0.00	0.00	0.00	0.00	0.00	78.17
US TREASURY SERIES F-20	57.09	0.00	0.00	0.00	0.00	0.00	0.98	58.07
ACCOUNT	791.51	38.71	3.77	0.00	0.00	-10.67	0.59	823.91

[TOTAL VESTED AMOUNT 823.91]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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 MED 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9920.62	469.64	135.87	0.00	0.00	-26.57	-0.00	10499.56
US TREASURY NOTE 6/30/97	1878.63	0.00	0.00	0.00	0.00	0.00	0.00	1878.63
TENNESSEE VALLEY AUTHORITY	1875.17	0.00	0.00	0.00	0.00	0.00	0.00	1875.17
US TREASURY NOTE 5/31/98	1016.15	0.00	0.00	0.00	0.00	0.00	-0.64	1015.51
US TREASURY NOTE 5/15/99	1021.13	0.00	0.00	0.00	0.00	0.00	-8.86	1012.27
US TREASURY NOTE SERIES H-1999	1735.63	0.00	0.00	0.00	0.00	0.00	0.00	1735.63
US TREASURY SERIES F-20	1217.90	0.00	0.00	0.00	0.00	0.00	20.89	1238.79
US TREASURY NOTE 12/31/00	1215.82	0.00	0.00	0.00	0.00	0.00	28.77	1244.59
TOTAL	19881.05	469.64	135.87	0.00	0.00	-26.57	40.16	20500.15
[VESTED PERCENT 100.0 AMOUNT 20500.15]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9920.62	469.64	135.87	0.00	0.00	-26.57	-0.00	10499.56
US TREASURY NOTE 6/30/97	1878.63	0.00	0.00	0.00	0.00	0.00	0.00	1878.63
TENNESSEE VALLEY AUTHORITY	1875.17	0.00	0.00	0.00	0.00	0.00	0.00	1875.17
US TREASURY NOTE 5/31/98	1016.15	0.00	0.00	0.00	0.00	0.00	-0.64	1015.51
US TREASURY NOTE 5/15/99	1021.13	0.00	0.00	0.00	0.00	0.00	-8.86	1012.27
US TREASURY NOTE SERIES H-1999	1735.63	0.00	0.00	0.00	0.00	0.00	0.00	1735.63
US TREASURY SERIES F-20	1217.90	0.00	0.00	0.00	0.00	0.00	20.89	1238.79
US TREASURY NOTE 12/31/00	1215.82	0.00	0.00	0.00	0.00	0.00	28.77	1244.59
ACCOUNT	19881.05	469.64	135.87	0.00	0.00	-26.57	40.16	20500.15
[TOTAL VESTED AMOUNT 20500.15]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

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

ROYALTY INCOME

BENCHMARK GOVERNMENT SELECT	2060.37	201.58	22.75	0.00	0.00	-13.07	-0.00	2271.63
US TREASURY NOTE 6/30/97	206.56	0.00	0.00	0.00	0.00	0.00	0.00	206.56
TENNESSEE VALLEY AUTHORITY	205.81	0.00	0.00	0.00	0.00	0.00	0.00	205.81
US TREASURY NOTE 5/31/98	193.61	0.00	0.00	0.00	0.00	0.00	-0.12	193.49
US TREASURY NOTE 5/15/99	194.56	0.00	0.00	0.00	0.00	0.00	-1.69	192.87
US TREASURY NOTE SERIES H-1999	329.10	0.00	0.00	0.00	0.00	0.00	0.00	329.10
US TREASURY SERIES F-20	248.47	0.00	0.00	0.00	0.00	0.00	4.27	252.74
US TREASURY NOTE 12/31/00	247.98	0.00	0.00	0.00	0.00	0.00	5.87	253.85
TOTAL	3686.46	201.58	22.75	0.00	0.00	-13.07	8.33	3906.05

[VESTED PERCENT 100.0 AMOUNT 3906.05]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2060.37	201.58	22.75	0.00	0.00	-13.07	-0.00	2271.63
[illegible] TREASURY NOTE 6/30/97	206.56	0.00	0.00	0.00	0.00	0.00	0.00	206.56
[illegible]ESSEE VALLEY AUTHORITY	205.81	0.00	0.00	0.00	0.00	0.00	0.00	205.81
[illegible] TREASURY NOTE 5/31/98	193.61	0.00	0.00	0.00	0.00	0.00	-0.12	193.49
US TREASURY NOTE 5/15/99	194.56	0.00	0.00	0.00	0.00	0.00	-1.69	192.87
US TREASURY NOTE SERIES H-1999	329.10	0.00	0.00	0.00	0.00	0.00	0.00	329.10
US TREASURY SERIES F-20	248.47	0.00	0.00	0.00	0.00	0.00	4.27	252.74
US TREASURY NOTE 12/31/00	247.98	0.00	0.00	0.00	0.00	0.00	5.87	253.85
ACCOUNT	3686.46	201.58	22.75	0.00	0.00	-13.07	8.33	3906.05

[TOTAL VESTED AMOUNT 3906.05]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

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

ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	45891.01	7331.82	386.80	0.00	0.00	-64.01	-0.00	53545.62
US TREASURY NOTE 6/30/97	347.54	0.00	0.00	0.00	0.00	0.00	0.00	347.54
TENNESSEE VALLEY AUTHORITY	345.14	0.00	0.00	0.00	0.00	0.00	0.00	345.14
US TREASURY NOTE 5/31/98	1192.32	0.00	0.00	0.00	0.00	0.00	-0.75	1191.57
US TREASURY NOTE 5/15/99	1198.16	0.00	0.00	0.00	0.00	0.00	-10.40	1187.76
US TREASURY NOTE SERIES H-1999	4836.28	0.00	0.00	0.00	0.00	0.00	0.00	4836.28
US TREASURY SERIES F-20	5507.87	0.00	0.00	0.00	0.00	0.00	94.51	5602.38
US TREASURY NOTE 12/31/00	5498.71	0.00	0.00	0.00	0.00	0.00	130.14	5628.85
TOTAL	64817.03	7331.82	386.80	0.00	0.00	-64.01	213.50	72685.14

[VESTED PERCENT 100.0 AMOUNT 72685.14]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	45891.01	7331.82	386.80	0.00	0.00	-64.01	-0.00	53545.62
US TREASURY NOTE 6/30/97	347.54	0.00	0.00	0.00	0.00	0.00	0.00	347.54
TENNESSEE VALLEY AUTHORITY	345.14	0.00	0.00	0.00	0.00	0.00	0.00	345.14
US TREASURY NOTE 5/31/98	1192.32	0.00	0.00	0.00	0.00	0.00	-0.75	1191.57
US TREASURY NOTE 5/15/99	1198.16	0.00	0.00	0.00	0.00	0.00	-10.40	1187.76
US TREASURY NOTE SERIES H-1999	4836.28	0.00	0.00	0.00	0.00	0.00	0.00	4836.28
US TREASURY SERIES F-20	5507.87	0.00	0.00	0.00	0.00	0.00	94.51	5602.38
US TREASURY NOTE 12/31/00	5498.71	0.00	0.00	0.00	0.00	0.00	130.14	5628.85
ACCOUNT	64817.03	7331.82	386.80	0.00	0.00	-64.01	213.50	72685.14

[TOTAL VESTED AMOUNT 72685.14]
[TOTAL CASH: 0.00]

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	510.36	0.00	2.22	0.00	0.00	-0.43	0.00	512.15
TOTAL	510.36	0.00	2.22	0.00	0.00	-0.43	0.00	512.15
[VESTED PERCENT 100.0 AMOUNT				512.15]				
[CASH:				0.00]				
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	11057.71	1352.17	141.97	0.00	0.00	-27.81	0.00	12524.04
US TREASURY NOTE 6/30/97	1910.27	0.00	0.00	0.00	0.00	0.00	0.00	1910.27
TENNESSEE VALLEY AUTHORITY	1901.01	0.00	0.00	0.00	0.00	0.00	0.00	1901.01
US TREASURY NOTE 5/31/98	1066.01	0.00	0.00	0.00	0.00	0.00	-0.67	1065.34
US TREASURY NOTE 5/15/99	1071.24	0.00	0.00	0.00	0.00	0.00	-9.29	1061.95
US TREASURY NOTE SERIES H-1999	1784.24	0.00	0.00	0.00	0.00	0.00	0.00	1784.24
US TREASURY SERIES F-20	1277.57	0.00	0.00	0.00	0.00	0.00	21.92	1299.49
US TREASURY NOTE 12/31/00	1275.37	0.00	0.00	0.00	0.00	0.00	30.19	1305.56
TOTAL	21343.42	1352.17	141.97	0.00	0.00	-27.81	42.15	22851.90
[VESTED PERCENT 100.0 AMOUNT				22851.91]				
[CASH:				0.01]				
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	11568.07	1352.17	144.19	0.00	0.00	-28.24	0.00	13036.19
US TREASURY NOTE 6/30/97	1910.27	0.00	0.00	0.00	0.00	0.00	0.00	1910.27
TENNESSEE VALLEY AUTHORITY	1901.01	0.00	0.00	0.00	0.00	0.00	0.00	1901.01
US TREASURY NOTE 5/31/98	1066.01	0.00	0.00	0.00	0.00	0.00	-0.67	1065.34
US TREASURY NOTE 5/15/99	1071.24	0.00	0.00	0.00	0.00	0.00	-9.29	1061.95
US TREASURY NOTE SERIES H-1999	1784.24	0.00	0.00	0.00	0.00	0.00	0.00	1784.24
US TREASURY SERIES F-20	1277.57	0.00	0.00	0.00	0.00	0.00	21.92	1299.49
US TREASURY NOTE 12/31/00	1275.37	0.00	0.00	0.00	0.00	0.00	30.19	1305.56
ACCOUNT	21853.78	1352.17	144.19	0.00	0.00	-28.24	42.15	23364.05
[TOTAL VESTED AMOUNT				23364.06]				
[TOTAL CASH:				0.01]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-2914 93-0420-0367 ACTIVE								
EQUITABLE RESOURCES EXPL								
DOP 09/26/1994 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	548.77	0.00	2.41	0.00	0.00	-0.46	-0.00	550.72
TOTAL	548.77	0.00	2.41	0.00	0.00	-0.46	-0.00	550.72
[VESTED PERCENT 100.0 AMOUNT				550.72]				
[CASH:			-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	309.25	73.25	2.97	0.00	0.00	-0.41	-0.00	385.06
US TREASURY NOTE 6/30/97	53.97	0.00	0.00	0.00	0.00	0.00	0.00	53.97
TENNESSEE VALLEY AUTHORITY	53.59	0.00	0.00	0.00	0.00	0.00	0.00	53.59
US TREASURY NOTE SERIES H-1999	42.02	0.00	0.00	0.00	0.00	0.00	0.00	42.02
US TREASURY SERIES F-20	34.45	0.00	0.00	0.00	0.00	0.00	0.59	35.04
TOTAL	493.28	73.25	2.97	0.00	0.00	-0.41	0.59	569.68
[VESTED PERCENT 100.0 AMOUNT				569.68]				
[CASH:			0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	858.02	73.25	5.38	0.00	0.00	-0.87	-0.00	935.78
US TREASURY NOTE 6/30/97	53.97	0.00	0.00	0.00	0.00	0.00	0.00	53.97
TENNESSEE VALLEY AUTHORITY	53.59	0.00	0.00	0.00	0.00	0.00	0.00	53.59
US TREASURY NOTE SERIES H-1999	42.02	0.00	0.00	0.00	0.00	0.00	0.00	42.02
US TREASURY SERIES F-20	34.45	0.00	0.00	0.00	0.00	0.00	0.59	35.04
ACCOUNT	1042.05	73.25	5.38	0.00	0.00	-0.87	0.59	1120.40
[TOTAL VESTED AMOUNT				1120.40]				
[TOTAL CASH:			-0.00]					

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2341 93-0622-0383 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 05/26/1994 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	11.56	0.00	0.04	0.00	0.00	-0.01	-0.00	11.59
TOTAL	11.56	0.00	0.04	0.00	0.00	-0.01	-0.00	11.59
[VESTED PERCENT 100.0 AMOUNT 11.59]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	262.77	0.00	1.38	0.00	0.00	-10.24	0.00	253.91
US TREASURY NOTE 6/30/97	13.32	0.00	0.00	0.00	0.00	0.00	0.00	13.32
TENNESSEE VALLEY AUTHORITY	13.22	0.00	0.00	0.00	0.00	0.00	0.00	13.22
TOTAL	289.31	0.00	1.38	0.00	0.00	-10.24	0.00	280.45
[VESTED PERCENT 100.0 AMOUNT 280.45]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	274.33	0.00	1.42	0.00	0.00	-10.25	0.00	265.50
US TREASURY NOTE 6/30/97	13.32	0.00	0.00	0.00	0.00	0.00	0.00	13.32
TENNESSEE VALLEY AUTHORITY	13.22	0.00	0.00	0.00	0.00	0.00	0.00	13.22
ACCOUNT	300.87	0.00	1.42	0.00	0.00	-10.25	0.00	292.04
[TOTAL VESTED AMOUNT 292.04]								
[TOTAL CASH: 0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2707 93-0817-0396 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/26/1995 DOS 12/20/1994 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	15.60	0.00	0.07	0.00	0.00	-0.01	-0.00	15.66
TOTAL	15.60	0.00	0.07	0.00	0.00	-0.01	-0.00	15.66
[VESTED PERCENT 100.0 AMOUNT 15.66]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	289.48	17.98	3.12	0.00	0.00	-0.41	0.00	310.17
US TREASURY NOTE 6/30/97	62.70	0.00	0.00	0.00	0.00	0.00	0.00	62.70
TENNESSEE VALLEY AUTHORITY	62.26	0.00	0.00	0.00	0.00	0.00	0.00	62.26
US TREASURY NOTE SERIES H-1999	46.38	0.00	0.00	0.00	0.00	0.00	0.00	46.38
US TREASURY SERIES F-20	32.25	0.00	0.00	0.00	0.00	0.00	0.55	32.80
TOTAL	493.07	17.98	3.12	0.00	0.00	-0.41	0.55	514.31
[VESTED PERCENT 100.0 AMOUNT 514.31]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	305.08	17.98	3.19	0.00	0.00	-0.42	0.00	325.83
US TREASURY NOTE 6/30/97	62.70	0.00	0.00	0.00	0.00	0.00	0.00	62.70
TENNESSEE VALLEY AUTHORITY	62.26	0.00	0.00	0.00	0.00	0.00	0.00	62.26
US TREASURY NOTE SERIES H-1999	46.38	0.00	0.00	0.00	0.00	0.00	0.00	46.38
US TREASURY SERIES F-20	32.25	0.00	0.00	0.00	0.00	0.00	0.55	32.80
ACCOUNT	508.67	17.98	3.19	0.00	0.00	-0.42	0.55	529.97
[TOTAL VESTED AMOUNT 529.97]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ASH UNIT XXX-34 93-0921-0405 ACTIVE								
ASHLAND EXPLORATION, INC.								
CBM (FORCED POOLING)								
DOP 08/17/1994 DOS 08/03/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	91.66	0.00	0.40	0.00	0.00	-0.08	-0.00	91.98
TOTAL	91.66	0.00	0.40	0.00	0.00	-0.08	-0.00	91.98
[VESTED PERCENT 100.0 AMOUNT 91.98]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	91.66	0.00	0.40	0.00	0.00	-0.08	-0.00	91.98
ACCOUNT	91.66	0.00	0.40	0.00	0.00	-0.08	-0.00	91.98
[TOTAL VESTED AMOUNT 91.98]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2714 93-0921-0409 ACTIVE EQUITABLE RESOURCES EXPL.								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 DOB 00/00/0000 DOR 00/00/0000 NRO 00/00/0000 ERO 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	290.16	30.83	2.60	0.00	0.00	-10.39	0.00	313.20
US TREASURY NOTE 6/30/97	47.62	0.00	0.00	0.00	0.00	0.00	0.00	47.62
TENNESSEE VALLEY AUTHORITY	47.29	0.00	0.00	0.00	0.00	0.00	0.00	47.29
US TREASURY NOTE SERIES H-1999	44.25	0.00	0.00	0.00	0.00	0.00	0.00	44.25
US TREASURY SERIES F-20	30.10	0.00	0.00	0.00	0.00	0.00	0.00	44.25
TOTAL	459.42	30.83	2.60	0.00	0.00	-10.39	0.52	30.62
	[VESTED PERCENT 100.0 AMOUNT			482.98]			0.52	482.98
	[CASH:			0.00]				
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	290.16	30.83	2.60	0.00	0.00	-10.39	0.00	313.20
US TREASURY NOTE 6/30/97	47.62	0.00	0.00	0.00	0.00	0.00	0.00	47.62
TENNESSEE VALLEY AUTHORITY	47.29	0.00	0.00	0.00	0.00	0.00	0.00	47.29
US TREASURY NOTE SERIES H-1999	44.25	0.00	0.00	0.00	0.00	0.00	0.00	44.25
US TREASURY SERIES F-20	30.10	0.00	0.00	0.00	0.00	0.00	0.00	44.25
ACCOUNT							0.52	30.62
	459.42	30.83	2.60	0.00	0.00	-10.39	0.52	482.98
	[TOTAL VESTED AMOUNT			482.98]				
	[TOTAL CASH:			0.00]				

JANUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

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

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	13.86	0.00	0.05	0.00	0.00	-0.01	-0.00	13.90
TOTAL	13.86	0.00	0.05	0.00	0.00	-0.01	-0.00	13.90
[VESTED PERCENT 100.0 AMOUNT				13.90]				
[CASH:			-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	502.58	54.62	3.45	0.00	0.00	-10.60	0.00	550.05
US TREASURY NOTE 6/30/97	44.23	0.00	0.00	0.00	0.00	0.00	0.00	44.23
TENNESSEE VALLEY AUTHORITY	44.12	0.00	0.00	0.00	0.00	0.00	0.00	44.12
US TREASURY NOTE SERIES H-1999	71.80	0.00	0.00	0.00	0.00	0.00	0.00	71.80
US TREASURY SERIES F-20	51.65	0.00	0.00	0.00	0.00	0.00	0.00	71.80
TOTAL	714.38	54.62	3.45	0.00	0.00	0.00	0.88	52.53
[VESTED PERCENT 100.0 AMOUNT				762.73]		-10.60	0.88	762.73
[CASH:			-0.00]					

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	516.44	54.62	3.50	0.00	0.00	-10.61	0.00	563.95
US TREASURY NOTE 6/30/97	44.23	0.00	0.00	0.00	0.00	0.00	0.00	44.23
TENNESSEE VALLEY AUTHORITY	44.12	0.00	0.00	0.00	0.00	0.00	0.00	44.12
US TREASURY NOTE SERIES H-1999	71.80	0.00	0.00	0.00	0.00	0.00	0.00	71.80
US TREASURY SERIES F-20	51.65	0.00	0.00	0.00	0.00	0.00	0.00	71.80
							0.88	52.53
ACCOUNT	728.24	54.62	3.50	0.00	0.00	-10.61	0.88	776.63
[TOTAL VESTED AMOUNT				776.63]				
[TOTAL CASH:			-0.00]					

JANUARY 1997
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 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	0.02	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]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
US TREASURY SERIES F-20	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
TOTAL	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.24
[VESTED PERCENT 100.0 AMOUNT 0.24]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
US TREASURY SERIES F-20	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
AMOUNT	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
[TOTAL VESTED AMOUNT 0.26]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2716 94-0419-0442 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/26/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
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	4.31	4.89	0.00	0.00	0.00	0.00	0.00	9.20
TOTAL	4.31	4.89	0.00	0.00	0.00	0.00	0.00	9.20
[VESTED PERCENT 100.0 AMOUNT 9.20]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4.45	4.89	0.00	0.00	0.00	0.00	0.00	9.34
[illegible]UNT	4.45	4.89	0.00	0.00	0.00	0.00	0.00	9.34
[TOTAL VESTED AMOUNT 9.34]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	222.14	0.00	0.97	0.00	0.00	-0.19	-0.00	222.92
TOTAL	222.14	0.00	0.97	0.00	0.00	-0.19	-0.00	222.92
[VESTED PERCENT 100.0 AMOUNT 222.92]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1851.98	353.16	15.97	0.00	0.00	-12.45	-0.00	2208.66
US TREASURY NOTE 6/30/97	71.50	0.00	0.00	0.00	0.00	0.00	0.00	71.50
TENNESSEE VALLEY AUTHORITY	71.01	0.00	0.00	0.00	0.00	0.00	0.00	71.01
US TREASURY NOTE 5/31/98	138.75	0.00	0.00	0.00	0.00	0.00	-0.09	138.66
US TREASURY NOTE 5/15/99	139.43	0.00	0.00	0.00	0.00	0.00	-1.20	138.23
US TREASURY NOTE SERIES H-1999	257.61	0.00	0.00	0.00	0.00	0.00	0.00	257.61
US TREASURY SERIES F-20	201.37	0.00	0.00	0.00	0.00	0.00	3.46	204.83
US TREASURY NOTE 12/31/00	200.93	0.00	0.00	0.00	0.00	0.00	4.76	205.69
TOTAL	2932.58	353.16	15.97	0.00	0.00	-12.45	6.93	3296.19
[VESTED PERCENT 100.0 AMOUNT 3296.19]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2074.12	353.16	16.94	0.00	0.00	-12.64	-0.00	2431.58
US TREASURY NOTE 6/30/97	71.50	0.00	0.00	0.00	0.00	0.00	0.00	71.50
TENNESSEE VALLEY AUTHORITY	71.01	0.00	0.00	0.00	0.00	0.00	0.00	71.01
US TREASURY NOTE 5/31/98	138.75	0.00	0.00	0.00	0.00	0.00	-0.09	138.66
US TREASURY NOTE 5/15/99	139.43	0.00	0.00	0.00	0.00	0.00	-1.20	138.23
US TREASURY NOTE SERIES H-1999	257.61	0.00	0.00	0.00	0.00	0.00	0.00	257.61
US TREASURY SERIES F-20	201.37	0.00	0.00	0.00	0.00	0.00	3.46	204.83
US TREASURY NOTE 12/31/00	200.93	0.00	0.00	0.00	0.00	0.00	4.76	205.69
ACCOUNT	3154.72	353.16	16.94	0.00	0.00	-12.64	6.93	3519.11
[TOTAL VESTED AMOUNT 3519.11]								
[TOTAL CASH: -0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2364 94-0621-0456 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/02/1996 DOS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
TOTAL	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
[VESTED PERCENT 100.0 AMOUNT 1.03]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	58.60	3.76	0.26	0.00	0.00	-0.05	0.00	62.57
TOTAL	58.60	3.76	0.26	0.00	0.00	-0.05	0.00	62.57
[VESTED PERCENT 100.0 AMOUNT 62.57]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	59.63	3.76	0.26	0.00	0.00	-0.05	0.00	63.60
AMOUNT	59.63	3.76	0.26	0.00	0.00	-0.05	0.00	63.60
[TOTAL VESTED AMOUNT 63.60]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2266 94-0719-0458 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 01/02/1996 DOS 11/21/1995 DOU 00/00/0000 DOT 00/00/0000								
DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.68
TOTAL	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.68
[VESTED PERCENT 100.0 AMOUNT 0.68]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6.06	5.51	0.02	0.00	0.00	-0.01	-0.00	11.58
TOTAL	6.06	5.51	0.02	0.00	0.00	-0.01	-0.00	11.58
[VESTED PERCENT 100.0 AMOUNT 11.58]								
[CASH: 0.00]								
- FUND TOTALS -								
[illegible]CHMARK GOVERNMENT SELECT	6.74	5.51	0.02	0.00	0.00	-0.01	-0.00	12.26
[illegible]OUNT	6.74	5.51	0.02	0.00	0.00	-0.01	-0.00	12.26
[TOTAL VESTED AMOUNT 12.26]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2824 94-0719-0459 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 08/22/1995 DOS 05/18/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	10.11	22.67	0.04	0.00	0.00	-0.01	0.00	32.81
TOTAL	10.11	22.67	0.04	0.00	0.00	-0.01	0.00	32.81
[VESTED PERCENT 100.0 AMOUNT 32.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	10.11	22.67	0.04	0.00	0.00	-0.01	0.00	32.81
ACCOUNT	10.11	22.67	0.04	0.00	0.00	-0.01	0.00	32.81
[TOTAL VESTED AMOUNT 32.81]								
[TOTAL CASH: 0.00]								

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

DOP 01/16/1995 DOS 12/19/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	189.75	0.00	0.84	0.00	0.00	-0.16	-0.00	190.43
TOTAL	189.75	0.00	0.84	0.00	0.00	-0.16	-0.00	190.43
	[VESTED PERCENT 100.0 AMOUNT			190.43]				
	[CASH:		0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3531.80	440.02	42.09	0.00	0.00	-15.49	-0.00	3998.42
US TREASURY NOTE 6/30/97	495.94	0.00	0.00	0.00	0.00	0.00	0.00	495.94
TENNESSEE VALLEY AUTHORITY	492.53	0.00	0.00	0.00	0.00	0.00	0.00	492.53
US TREASURY NOTE 5/31/98	345.55	0.00	0.00	0.00	0.00	0.00	-0.22	345.33
US TREASURY NOTE 5/15/99	347.25	0.00	0.00	0.00	0.00	0.00	-3.02	344.23
US TREASURY NOTE SERIES H-1999	561.20	0.00	0.00	0.00	0.00	0.00	0.00	561.20
US TREASURY SERIES F-20	407.01	0.00	0.00	0.00	0.00	0.00	6.99	414.00
US TREASURY NOTE 12/31/00	406.22	0.00	0.00	0.00	0.00	0.00	9.62	415.84
TOTAL	6587.50	440.02	42.09	0.00	0.00	-15.49	13.37	7067.49
	[VESTED PERCENT 100.0 AMOUNT			7067.49]				
	[CASH:		0.00]					

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3721.55	440.02	42.93	0.00	0.00	-15.65	-0.00	4188.85
US TREASURY NOTE 6/30/97	495.94	0.00	0.00	0.00	0.00	0.00	0.00	495.94
TENNESSEE VALLEY AUTHORITY	492.53	0.00	0.00	0.00	0.00	0.00	0.00	492.53
US TREASURY NOTE 5/31/98	345.55	0.00	0.00	0.00	0.00	0.00	-0.22	345.33
US TREASURY NOTE 5/15/99	347.25	0.00	0.00	0.00	0.00	0.00	-3.02	344.23
US TREASURY NOTE SERIES H-1999	561.20	0.00	0.00	0.00	0.00	0.00	0.00	561.20
US TREASURY SERIES F-20	407.01	0.00	0.00	0.00	0.00	0.00	6.99	414.00
US TREASURY NOTE 12/31/00	406.22	0.00	0.00	0.00	0.00	0.00	9.62	415.84
ACCOUNT TOTAL	6777.25	440.02	42.93	0.00	0.00	-15.65	13.37	7257.92
	[TOTAL VESTED AMOUNT			7257.92]				
	[TOTAL CASH:		0.00]					

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-3198 94-0920-0472 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/25/1995 DOS 12/19/1994 DOU 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.23	0.00	0.00	0.00	0.00	0.00	0.00	2.23
TOTAL	2.23	0.00	0.00	0.00	0.00	0.00	0.00	2.23
[VESTED PERCENT 100.0 AMOUNT 2.23]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	274.85	0.00	2.00	0.00	0.00	-0.30	-0.00	276.55
US TREASURY NOTE 6/30/97	25.40	0.00	0.00	0.00	0.00	0.00	0.00	25.40
TENNESSEE VALLEY AUTHORITY	25.23	0.00	0.00	0.00	0.00	0.00	0.00	25.23
US TREASURY SERIES F-20	30.63	0.00	0.00	0.00	0.00	0.00	0.53	31.16
TOTAL	356.11	0.00	2.00	0.00	0.00	-0.30	0.53	358.34
[VESTED PERCENT 100.0 AMOUNT 358.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	277.08	0.00	2.00	0.00	0.00	-0.30	-0.00	278.78
US TREASURY NOTE 6/30/97	25.40	0.00	0.00	0.00	0.00	0.00	0.00	25.40
TENNESSEE VALLEY AUTHORITY	25.23	0.00	0.00	0.00	0.00	0.00	0.00	25.23
US TREASURY SERIES F-20	30.63	0.00	0.00	0.00	0.00	0.00	0.53	31.16
ACCOUNT	358.34	0.00	2.00	0.00	0.00	-0.30	0.53	360.57
[TOTAL VESTED AMOUNT 360.57]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT 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 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.67	0.00	0.00	0.00	0.00	0.00	0.00	2.67
TOTAL	2.67	0.00	0.00	0.00	0.00	0.00	0.00	2.67
[VESTED PERCENT 100.0 AMOUNT 2.67]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	158.03	6.08	0.69	0.00	0.00	-0.13	-0.00	164.67
TOTAL	158.03	6.08	0.69	0.00	0.00	-0.13	-0.00	164.67
[VESTED PERCENT 100.0 AMOUNT 164.67]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	160.70	6.08	0.69	0.00	0.00	-0.13	-0.00	167.34
[illegible]UNT	160.70	6.08	0.69	0.00	0.00	-0.13	-0.00	167.34
[TOTAL VESTED AMOUNT 167.34]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-3399 94-1024-0480 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 04/11/1995 DOS 03/16/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.44	0.00	0.00	0.00	0.00	0.00	0.00	2.44
TOTAL	2.44	0.00	0.00	0.00	0.00	0.00	0.00	2.44
[VESTED PERCENT 100.0 AMOUNT 2.44]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	38.22	0.00	0.09	0.00	0.00	-0.03	-0.00	38.28
TOTAL	38.22	0.00	0.09	0.00	0.00	-0.03	-0.00	38.28
[VESTED PERCENT 100.0 AMOUNT 38.28]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	40.66	0.00	0.09	0.00	0.00	-0.03	-0.00	40.72
[illegible]UNT	40.66	0.00	0.09	0.00	0.00	-0.03	-0.00	40.72
[TOTAL VESTED AMOUNT 40.72]								
[TOTAL CASH: -0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2715 94-1213-0486 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 09/25/1995 DOS 03/20/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	75.29	0.00	0.31	0.00	0.00	-0.06	-0.00	75.54
TOTAL	75.29	0.00	0.31	0.00	0.00	-0.06	-0.00	75.54
[VESTED PERCENT 100.0 AMOUNT 75.54]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	792.22	36.57	3.52	0.00	0.00	-11.00	0.00	821.31
US TREASURY NOTE 5/31/98	94.63	0.00	0.00	0.00	0.00	0.00	-0.06	94.57
US TREASURY NOTE 5/15/99	95.10	0.00	0.00	0.00	0.00	0.00	-0.83	94.27
US TREASURY NOTE SERIES H-1999	129.92	0.00	0.00	0.00	0.00	0.00	0.00	129.92
US TREASURY SERIES F-20	83.53	0.00	0.00	0.00	0.00	0.00	1.43	84.96
TOTAL	1195.40	36.57	3.52	0.00	0.00	-11.00	0.54	1225.03
[VESTED PERCENT 100.0 AMOUNT 1225.03]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	867.51	36.57	3.83	0.00	0.00	-11.06	0.00	896.85
US TREASURY NOTE 5/31/98	94.63	0.00	0.00	0.00	0.00	0.00	-0.06	94.57
US TREASURY NOTE 5/15/99	95.10	0.00	0.00	0.00	0.00	0.00	-0.83	94.27
US TREASURY NOTE SERIES H-1999	129.92	0.00	0.00	0.00	0.00	0.00	0.00	129.92
US TREASURY SERIES F-20	83.53	0.00	0.00	0.00	0.00	0.00	1.43	84.96
ACCOUNT	1270.69	36.57	3.83	0.00	0.00	-11.06	0.54	1300.57
[TOTAL VESTED AMOUNT 1300.57]								
[TOTAL CASH: 0.00]								

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	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2033 94-1213-0487 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 05/24/1995 DOS 05/18/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	332.78	0.00	1.47	0.00	0.00	-0.28	0.00	333.97
TOTAL	332.78	0.00	1.47	0.00	0.00	-0.28	0.00	333.97
[VESTED PERCENT 100.0 AMOUNT 333.97]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4887.70	447.50	41.42	0.00	0.00	-16.71	-0.00	5359.91
US TREASURY NOTE 5/31/98	572.26	0.00	0.00	0.00	0.00	0.00	-0.36	571.90
US TREASURY NOTE 5/15/99	575.06	0.00	0.00	0.00	0.00	0.00	-4.99	570.07
US TREASURY NOTE SERIES H-1999	839.36	0.00	0.00	0.00	0.00	0.00	0.00	839.36
US TREASURY SERIES F-20	606.26	0.00	0.00	0.00	0.00	0.00	10.40	616.66
US TREASURY NOTE 12/31/00	605.17	0.00	0.00	0.00	0.00	0.00	14.33	619.50
TOTAL	8085.81	447.50	41.42	0.00	0.00	-16.71	19.38	8577.40
[VESTED PERCENT 100.0 AMOUNT 8577.40]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5220.48	447.50	42.89	0.00	0.00	-16.99	-0.00	5693.88
US TREASURY NOTE 5/31/98	572.26	0.00	0.00	0.00	0.00	0.00	-0.36	571.90
US TREASURY NOTE 5/15/99	575.06	0.00	0.00	0.00	0.00	0.00	-4.99	570.07
US TREASURY NOTE SERIES H-1999	839.36	0.00	0.00	0.00	0.00	0.00	0.00	839.36
US TREASURY SERIES F-20	606.26	0.00	0.00	0.00	0.00	0.00	10.40	616.66
US TREASURY NOTE 12/31/00	605.17	0.00	0.00	0.00	0.00	0.00	14.33	619.50
ACCOUNT	8418.59	447.50	42.89	0.00	0.00	-16.99	19.38	8911.37
[TOTAL VESTED AMOUNT 8911.37]								
[TOTAL CASH: -0.00]								

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT VC-3225 95-0221-0492 ACTIVE								
EQUITABLE RESOURCES								
EXPLORAITON								
DOP 00/00/0000 DOS 08/24/1995 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	7.48	0.00	0.03	0.00	0.00	-0.01	-0.00	7.50
TOTAL	7.48	0.00	0.03	0.00	0.00	-0.01	-0.00	7.50
[VESTED PERCENT 100.0 AMOUNT 7.50]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7.48	0.00	0.03	0.00	0.00	-0.01	-0.00	7.50
ACCOUNT	7.48	0.00	0.03	0.00	0.00	-0.01	-0.00	7.50
[TOTAL VESTED AMOUNT 7.50]								
[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-2665 95-0321-0495 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 07/24/1995 DOS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26
TOTAL	1.26	0.00	0.00	0.00	0.00	0.00	0.00	1.26
[VESTED PERCENT 100.0 AMOUNT 1.26]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	129.67	0.00	0.44	0.00	0.00	-0.11	0.00	130.00
TOTAL	129.67	0.00	0.44	0.00	0.00	-0.11	0.00	130.00
[VESTED PERCENT 100.0 AMOUNT 130.00]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	130.93	0.00	0.44	0.00	0.00	-0.11	0.00	131.26
AMOUNT	130.93	0.00	0.44	0.00	0.00	-0.11	0.00	131.26
[TOTAL VESTED AMOUNT 131.26]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2768 95-0321-0496 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 11/21/1995 DCS 08/24/1995 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	12.62	0.00	0.05	0.00	0.00	-0.01	-0.00	12.66
TOTAL	12.62	0.00	0.05	0.00	0.00	-0.01	-0.00	12.66
[VESTED PERCENT 100.0 AMOUNT 12.66]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	294.18	21.16	1.29	0.00	0.00	-10.25	0.00	306.38
TOTAL	294.18	21.16	1.29	0.00	0.00	-10.25	0.00	306.38
[VESTED PERCENT 100.0 AMOUNT 306.38]								
[CASH: 0.00]								
- FUND TOTALS -								
[illegible]CHMARK GOVERNMENT SELECT	306.80	21.16	1.34	0.00	0.00	-10.26	0.00	319.04
[illegible]NT	306.80	21.16	1.34	0.00	0.00	-10.26	0.00	319.04
[TOTAL VESTED AMOUNT 319.04]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT: W-31 95-0418-0503 ACTIVE								
POCAHONTAS GAS								
PARTNERESHIP								
DOP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3114.93	458.53	25.39	0.00	0.00	-13.22	-0.00	3585.63
US TREASURY SERIES F-20	371.98	0.00	0.00	0.00	0.00	0.00	6.38	378.36
US TREASURY NOTE 12/31/00	371.31	0.00	0.00	0.00	0.00	0.00	8.79	380.10
TOTAL	3858.22	458.53	25.39	0.00	0.00	-13.22	15.17	4344.09
[VESTED PERCENT 100.0 AMOUNT 4344.09]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3114.93	458.53	25.39	0.00	0.00	-13.22	-0.00	3585.63
US TREASURY SERIES F-20	371.98	0.00	0.00	0.00	0.00	0.00	6.38	378.36
US TREASURY NOTE 12/31/00	371.31	0.00	0.00	0.00	0.00	0.00	8.79	380.10
[illegible]UNT	3858.22	458.53	25.39	0.00	0.00	-13.22	15.17	4344.09
[TOTAL VESTED AMOUNT 4344.09]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
PGP UNIT: X-31 95-0418-0504 ACTIVE								
POCAHONTAS GAS								
PARTNERSHIP								
DOP 00/00/0000 DOS 09/05/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1657.83	385.04	12.55	0.00	0.00	-11.70	0.00	2043.72
US TREASURY SERIES F-20	191.61	0.00	0.00	0.00	0.00	0.00	3.29	194.90
US TREASURY NOTE 12/31/00	191.25	0.00	0.00	0.00	0.00	0.00	4.53	195.78
TOTAL	2040.69	385.04	12.55	0.00	0.00	-11.70	7.82	2434.40
[VESTED PERCENT 100.0 AMOUNT 2434.40]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1657.83	385.04	12.55	0.00	0.00	-11.70	0.00	2043.72
US TREASURY SERIES F-20	191.61	0.00	0.00	0.00	0.00	0.00	3.29	194.90
US TREASURY NOTE 12/31/00	191.25	0.00	0.00	0.00	0.00	0.00	4.53	195.78
ACCOUNT	2040.69	385.04	12.55	0.00	0.00	-11.70	7.82	2434.40
[TOTAL VESTED AMOUNT 2434.40]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CONSOL UNIT U-17 95-0718-0508 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.39	0.00	0.00	0.00	0.00	0.00	0.00	4.39
TOTAL	4.39	0.00	0.00	0.00	0.00	0.00	0.00	4.39
[VESTED PERCENT 100.0 AMOUNT 4.39]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	495.99	87.65	2.17	0.00	0.00	-10.50	0.00	575.31
US TREASURY NOTE SERIES H-1999	65.72	0.00	0.00	0.00	0.00	0.00	0.00	65.72
US TREASURY SERIES F-20	50.96	0.00	0.00	0.00	0.00	0.00	0.87	51.83
TOTAL	612.67	87.65	2.17	0.00	0.00	-10.50	0.87	692.86
[VESTED PERCENT 100.0 AMOUNT 692.86]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	500.38	87.65	2.17	0.00	0.00	-10.50	0.00	579.70
US TREASURY NOTE SERIES H-1999	65.72	0.00	0.00	0.00	0.00	0.00	0.00	65.72
US TREASURY SERIES F-20	50.96	0.00	0.00	0.00	0.00	0.00	0.87	51.83
ACCOUNT	617.06	87.65	2.17	0.00	0.00	-10.50	0.87	697.25
[TOTAL VESTED AMOUNT 697.25]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CONSOL UNIT W-18 95-0815-0510 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
TOTAL	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
[VESTED PERCENT 100.0 AMOUNT 2.06]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	122.35	60.57	0.55	0.00	0.00	-0.10	-0.00	183.37
TOTAL	122.35	60.57	0.55	0.00	0.00	-0.10	-0.00	183.37
[VESTED PERCENT 100.0 AMOUNT 183.37]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	124.41	60.57	0.55	0.00	0.00	-0.10	-0.00	185.43
[illegible]UNT	124.41	60.57	0.55	0.00	0.00	-0.10	-0.00	185.43
[TOTAL VESTED AMOUNT 185.43]								
[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-2135 95-0815-0512 ACTIVE								
EQUITABLE RESOURCES								
EXPLORATION								
DOP 00/00/0000 DOS 11/30/1995 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	2.56	0.00	0.00	0.00	0.00	0.00	0.00	2.56
TOTAL	2.56	0.00	0.00	0.00	0.00	0.00	0.00	2.56
[VESTED PERCENT 100.0 AMOUNT 2.56]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2.56	0.00	0.00	0.00	0.00	0.00	0.00	2.56
ACCOUNT	2.56	0.00	0.00	0.00	0.00	0.00	0.00	2.56
[TOTAL VESTED AMOUNT 2.56]								
[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 VAC-2628 95-0815-0513 ACTIVE								
EQUITABLE RESOURCES								
EXPLORAITON								
DOP 07/24/1995 DOS 11/30/1995 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2.23	2.70	0.00	0.00	0.00	0.00	-0.00	4.93
TOTAL	2.23	2.70	0.00	0.00	0.00	0.00	-0.00	4.93
[VESTED PERCENT 100.0 AMOUNT 4.93]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2.23	2.70	0.00	0.00	0.00	0.00	-0.00	4.93
ACCOUNT	2.23	2.70	0.00	0.00	0.00	0.00	-0.00	4.93
[TOTAL VESTED AMOUNT 4.93]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CONSOL UNIT R-25 95-1024-0523 ACTIVE								
CONSOL, INC.								
DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	598.84	69.55	2.64	0.00	0.00	-10.67	-0.00	660.36
US TREASURY NOTE 5/15/99	44.28	0.00	0.00	0.00	0.00	0.00	-0.39	43.89
US TREASURY NOTE SERIES H-1999	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
US TREASURY SERIES F-20	60.87	0.00	0.00	0.00	0.00	0.00	1.05	61.92
TOTAL	783.99	69.55	2.64	0.00	0.00	-10.67	0.66	846.17
[VESTED PERCENT 100.0 AMOUNT 846.17]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	598.84	69.55	2.64	0.00	0.00	-10.67	-0.00	660.36
US TREASURY NOTE 5/15/99	44.28	0.00	0.00	0.00	0.00	0.00	-0.39	43.89
US TREASURY NOTE SERIES H-1999	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
US TREASURY SERIES F-20	60.87	0.00	0.00	0.00	0.00	0.00	1.05	61.92
ACCOUNT	783.99	69.55	2.64	0.00	0.00	-10.67	0.66	846.17
[TOTAL VESTED AMOUNT 846.17]								
[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 VC-3317 96-0116-0529 ACTIVE								
EQUITABLE RESOURCES								
DOP 00/00/0000 DOS 04/04/1996 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	56.78	0.00	0.26	0.00	0.00	-0.05	0.00	56.99
TOTAL	56.78	0.00	0.26	0.00	0.00	-0.05	0.00	56.99
[VESTED PERCENT 100.0 AMOUNT 56.99]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	497.94	471.78	1.26	0.00	0.00	-10.44	-0.00	960.54
US TREASURY SERIES F-20	20.37	0.00	0.00	0.00	0.00	0.00	0.35	20.72
TOTAL	518.31	471.78	1.26	0.00	0.00	-10.44	0.35	981.26
[VESTED PERCENT 100.0 AMOUNT 981.26]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	554.72	471.78	1.52	0.00	0.00	-10.49	-0.00	1017.53
[illegible] TREASURY SERIES F-20	20.37	0.00	0.00	0.00	0.00	0.00	0.35	20.72
[illegible]OUNT	575.09	471.78	1.52	0.00	0.00	-10.49	0.35	1038.25
[TOTAL VESTED AMOUNT 1038.25]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX VC-3561 96-0220-0534 ACTIVE								
EQUITABLE RESOURCES ENER								
COMPANY								
DOP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	20.35	0.00	0.00	0.00	0.00	0.00	20.35
TOTAL	0.00	20.35	0.00	0.00	0.00	0.00	0.00	20.35
[VESTED PERCENT 100.0 AMOUNT 20.35]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	0.00	20.35	0.00	0.00	0.00	0.00	0.00	20.35
ACCOUNT	0.00	20.35	0.00	0.00	0.00	0.00	0.00	20.35
[TOTAL VESTED AMOUNT 20.35]								
[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 P-392C 96-0319-0541 ACTIVE								
EQUITABLE RESOURCES								
DOP 06/25/1996 DOS 06/17/1996 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	5.63	0.00	0.02	0.00	0.00	0.00	-0.00	5.65
TOTAL	5.63	0.00	0.02	0.00	0.00	0.00	-0.00	5.65
[VESTED PERCENT 100.0 AMOUNT 5.65]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	0.00	3.61	0.00	0.00	0.00	0.00	0.00	3.61
TOTAL	0.00	3.61	0.00	0.00	0.00	0.00	0.00	3.61
[VESTED PERCENT 100.0 AMOUNT 3.61]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5.63	3.61	0.02	0.00	0.00	0.00	-0.00	9.26
AMOUNT	5.63	3.61	0.02	0.00	0.00	0.00	-0.00	9.26
[TOTAL VESTED AMOUNT 9.26]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
GRAND TOTAL								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	5498.51	0.00	23.73	0.00	0.00	-4.54	0.00	5517.70
TOTAL	5498.51	0.00	23.73	0.00	0.00	-4.54	0.00	5517.70
		[CASH:	-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1621404.00	79350.23	16235.70	0.00	0.00	-2887.49	-0.00	1714102.44
US TREASURY NOTE 6/30/97	100000.05	0.00	0.00	0.00	0.00	0.00	0.00	100000.05
TENNESSEE VALLEY AUTHORITY	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00
US TREASURY NOTE 5/31/98	100063.00	0.00	0.00	0.00	0.00	0.00	-62.96	100000.04
US TREASURY NOTE 5/15/99	100875.01	0.00	0.00	0.00	0.00	0.00	-875.00	100000.01
US TREASURY NOTE SERIES H-1999	200000.03	0.00	0.00	0.00	0.00	0.00	0.00	200000.03
US TREASURY SERIES F-20	196625.99	0.00	0.00	0.00	0.00	0.00	3374.03	200000.02
US TREASURY NOTE 12/31/00	195375.98	0.00	0.00	0.00	0.00	0.00	4624.08	200000.06
TOTAL	2614344.06	79350.23	16235.70	0.00	0.00	-2887.49	7060.15	2714102.65
		[CASH:	0.01]					
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	1626902.51	79350.23	16259.43	0.00	0.00	-2892.03	-0.00	1719620.14
US TREASURY NOTE 6/30/97	100000.05	0.00	0.00	0.00	0.00	0.00	0.00	100000.05
TENNESSEE VALLEY AUTHORITY	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00
US TREASURY NOTE 5/31/98	100063.00	0.00	0.00	0.00	0.00	0.00	-62.96	100000.04
US TREASURY NOTE 5/15/99	100875.01	0.00	0.00	0.00	0.00	0.00	-875.00	100000.01
US TREASURY NOTE SERIES H-1999	200000.03	0.00	0.00	0.00	0.00	0.00	0.00	200000.03
US TREASURY SERIES F-20	196625.99	0.00	0.00	0.00	0.00	0.00	3374.03	200000.02
US TREASURY NOTE 12/31/00	195375.98	0.00	0.00	0.00	0.00	0.00	4624.08	200000.06
ACCOUNT	2619842.57	79350.23	16259.43	0.00	0.00	-2892.03	7060.15	2719620.35
		[TOTAL CASH:	0.01]					

JANUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
- STATUS SUMMARY -								
ACTIVE -	129							
TOTAL -	129							

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