VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

February 1997

MBA3/Daily PROCESS DATE: 11/01/1997
RUN DATE: Thursday January-7-1999 AT 10:44:44
OPERATOR ID: 9 PATH: D:\PREMIER\MBA3D\VGOB\

ALLOCATION REPORT OPTIONS

PLAN ..... VGO VIRGINIA GAS & OIL BOARD
PERIOD 021997
BEGINNING DATE 02/01/1997
ENDING DATE 02/28/1997
AS OF ..... No
REPORT DATE .....
REPORT MESSAGE ..... FEBRUARY 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 02/28/1997
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

PRINT DETAILS

DO NOT SPOOL TO FILE

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3527.98	119.40	15.38	0.00	0.00	-16.06	-0.00	3646.70
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	348.48	0.00	0.00	0.00	0.00	0.00	0.00	348.48
US TREASURY NOTE 5/15/99	347.38	0.00	0.00	0.00	0.00	0.00	-347.38	0.00
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	436.20	0.00	0.00	0.00	0.00	0.00	0.00	436.20
US TREASURY NOTE 12/31/00	438.16	0.00	0.00	0.00	0.00	0.00	0.00	438.16
TOTAL	7288.03	119.40	15.38	0.00	0.00	-16.06	-347.38	7059.37

[VESTED PERCENT 100.0 AMOUNT 7059.38]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3527.98	119.40	15.38	0.00	0.00	-16.06	-0.00	3646.70
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	348.48	0.00	0.00	0.00	0.00	0.00	0.00	348.48
US TREASURY NOTE 5/15/99	347.38	0.00	0.00	0.00	0.00	0.00	-347.38	0.00
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	436.20	0.00	0.00	0.00	0.00	0.00	0.00	436.20
US TREASURY NOTE 12/31/00	438.16	0.00	0.00	0.00	0.00	0.00	0.00	438.16
ACCOUNT	7288.03	119.40	15.38	0.00	0.00	-16.06	-347.38	7059.37

[TOTAL VESTED AMOUNT 7059.38]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBN I AA-10 90-0905-0012 ACTIVE
CXY USA

COALBED METHANE

TRACT III

DOP 02/01/1993 DOS 08/31/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	15.03	0.00	0.05	0.00	0.00	-0.01	-0.00	15.07
TOTAL	15.03	0.00	0.05	0.00	0.00	-0.01	-0.00	15.07
[VESTED PERCENT 100.0 AMOUNT 15.07]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	884.78	107.84	3.69	0.00	0.00	-11.07	-0.00	985.24
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	67.05	0.00	0.00	0.00	0.00	0.00	-67.05	0.00
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	88.13	0.00	0.00	0.00	0.00	0.00	0.00	88.13
TOTAL	1284.72	107.84	3.69	0.00	0.00	-11.07	-67.05	1318.13
[VESTED PERCENT 100.0 AMOUNT 1318.13]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	899.81	107.84	3.74	0.00	0.00	-11.08	-0.00	1000.31
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	67.05	0.00	0.00	0.00	0.00	0.00	-67.05	0.00
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	88.13	0.00	0.00	0.00	0.00	0.00	0.00	88.13
ACCOUNT	1299.75	107.84	3.74	0.00	0.00	-11.08	-67.05	1333.20
[TOTAL VESTED AMOUNT 1333.20]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I X-10 90-0905-0014 ACTIVE
CNX 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	14.33	0.00	0.05	0.00	0.00	-0.01	-0.00	14.37
TOTAL	14.33	0.00	0.05	0.00	0.00	-0.01	-0.00	14.37
[VESTED PERCENT 100.0 AMOUNT 14.37]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3674.82	639.98	14.95	0.00	0.00	-15.20	-0.00	4314.55
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	303.10	0.00	0.00	0.00	0.00	0.00	0.00	303.10
US TREASURY NOTE 5/15/99	302.14	0.00	0.00	0.00	0.00	0.00	-302.14	0.00
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	409.62	0.00	0.00	0.00	0.00	0.00	0.00	409.62
US TREASURY NOTE 12/31/00	411.44	0.00	0.00	0.00	0.00	0.00	0.00	411.44
TOTAL	6250.07	639.98	14.95	0.00	0.00	-15.20	-302.14	6587.66
[VESTED PERCENT 100.0 AMOUNT 6587.66]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3689.15	639.98	15.00	0.00	0.00	-15.21	-0.00	4328.92
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	303.10	0.00	0.00	0.00	0.00	0.00	0.00	303.10
US TREASURY NOTE 5/15/99	302.14	0.00	0.00	0.00	0.00	0.00	-302.14	0.00
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	409.62	0.00	0.00	0.00	0.00	0.00	0.00	409.62
US TREASURY NOTE 12/31/00	411.44	0.00	0.00	0.00	0.00	0.00	0.00	411.44
ACCOUNT	6264.40	639.98	15.00	0.00	0.00	-15.21	-302.14	6602.03
[TOTAL VESTED AMOUNT 6602.03]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1497.15	519.15	5.64	0.00	0.00	-11.86	-0.00	2010.08
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	87.70	0.00	0.00	0.00	0.00	0.00	0.00	87.70
US TREASURY NOTE 5/15/99	87.43	0.00	0.00	0.00	0.00	0.00	-87.43	0.00
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	146.65	0.00	0.00	0.00	0.00	0.00	0.00	146.65
US TREASURY NOTE 12/31/00	147.32	0.00	0.00	0.00	0.00	0.00	0.00	147.32
TOTAL	2253.81	519.15	5.64	0.00	0.00	-11.86	-87.43	2679.31

[VESTED PERCENT 100.0 AMOUNT 2679.31]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1497.15	519.15	5.64	0.00	0.00	-11.86	-0.00	2010.08
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	87.70	0.00	0.00	0.00	0.00	0.00	0.00	87.70
US TREASURY NOTE 5/15/99	87.43	0.00	0.00	0.00	0.00	0.00	-87.43	0.00
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	146.65	0.00	0.00	0.00	0.00	0.00	0.00	146.65
US TREASURY NOTE 12/31/00	147.32	0.00	0.00	0.00	0.00	0.00	0.00	147.32
ACCOUNT	2253.81	519.15	5.64	0.00	0.00	-11.86	-87.43	2679.31

[TOTAL VESTED AMOUNT 2679.31]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	4647.31	913.00	18.70	0.00	0.00	-16.38	-0.00	5562.63
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	363.72	0.00	0.00	0.00	0.00	0.00	0.00	363.72
US TREASURY NOTE 5/15/99	362.56	0.00	0.00	0.00	0.00	0.00	-362.56	0.00
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	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
US TREASURY NOTE 12/31/00	514.01	0.00	0.00	0.00	0.00	0.00	0.00	514.01
TOTAL	7665.80	913.00	18.70	0.00	0.00	-16.38	-362.56	8218.56

[VESTED PERCENT 100.0 AMOUNT 8218.56]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	4647.31	913.00	18.70	0.00	0.00	-16.38	-0.00	5562.63
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	363.72	0.00	0.00	0.00	0.00	0.00	0.00	363.72
US TREASURY NOTE 5/15/99	362.56	0.00	0.00	0.00	0.00	0.00	-362.56	0.00
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	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
US TREASURY NOTE 12/31/00	514.01	0.00	0.00	0.00	0.00	0.00	0.00	514.01
ACCOUNT	7665.80	913.00	18.70	0.00	0.00	-16.38	-362.56	8218.56

[TOTAL VESTED AMOUNT 8218.56]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM S-32 91-0219-0078 ACTIVE
CNX USA

COALBED METHANE

DOP 09/01/1993 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	337.10	82.37	1.26	0.00	0.00	-10.40	-0.00	410.33
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	30.97	0.00	0.00	0.00	0.00	0.00	0.00	30.97
TOTAL	469.44	82.37	1.26	0.00	0.00	-10.40	-0.00	542.67

[VESTED PERCENT 100.0 AMOUNT 542.67]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	337.10	82.37	1.26	0.00	0.00	-10.40	-0.00	410.33
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	30.97	0.00	0.00	0.00	0.00	0.00	0.00	30.97
ACCOUNT	469.44	82.37	1.26	0.00	0.00	-10.40	-0.00	542.67

[TOTAL VESTED AMOUNT 542.67]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

OWNER #'S 372-022080,

372-022081

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

ROYALTY INCOME	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
BENCHMARK GOVERNMENT SELECT	747.00	173.48	2.85	0.00	0.00	-10.99	0.00	912.34
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	49.43	0.00	0.00	0.00	0.00	0.00	-49.43	0.00
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	65.54	0.00	0.00	0.00	0.00	0.00	0.00	65.54
TOTAL	1182.24	173.48	2.85	0.00	0.00	-10.99	-49.43	1298.15

[VESTED PERCENT 100.0 AMOUNT 1298.15]
[CASH: -0.01]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	747.00	173.48	2.85	0.00	0.00	-10.99	0.00	912.34
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	49.43	0.00	0.00	0.00	0.00	0.00	-49.43	0.00
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	65.54	0.00	0.00	0.00	0.00	0.00	0.00	65.54
ACCOUNT	1182.24	173.48	2.85	0.00	0.00	-10.99	-49.43	1298.15

[TOTAL VESTED AMOUNT 1298.15]
[TOTAL CASH: -0.01]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6884.11	1942.06	26.36	0.00	0.00	-19.00	0.00	8833.53
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	425.36	0.00	0.00	0.00	0.00	0.00	0.00	425.36
US TREASURY NOTE 5/15/99	424.01	0.00	0.00	0.00	0.00	0.00	-424.01	0.00
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	689.36	0.00	0.00	0.00	0.00	0.00	0.00	689.36
US TREASURY NOTE 12/31/00	692.56	0.00	0.00	0.00	0.00	0.00	0.00	692.56
TOTAL	10791.95	1942.06	26.36	0.00	0.00	-19.00	-424.01	12317.36

[VESTED PERCENT 100.0 AMOUNT 12317.36]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	6884.11	1942.06	26.36	0.00	0.00	-19.00	0.00	8833.53
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	425.36	0.00	0.00	0.00	0.00	0.00	0.00	425.36
US TREASURY NOTE 5/15/99	424.01	0.00	0.00	0.00	0.00	0.00	-424.01	0.00
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	689.36	0.00	0.00	0.00	0.00	0.00	0.00	689.36
US TREASURY NOTE 12/31/00	692.56	0.00	0.00	0.00	0.00	0.00	0.00	692.56
ACCOUNT	10791.95	1942.06	26.36	0.00	0.00	-19.00	-424.01	12317.36

[TOTAL VESTED AMOUNT 12317.36]
[TOTAL CASH: -0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	207.92	25.52	0.77	0.00	0.00	-10.19	0.00	224.02
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	230.04	25.52	0.77	0.00	0.00	-10.19	0.00	246.14

[VESTED PERCENT 100.0 AMOUNT 246.14]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	207.92	25.52	0.77	0.00	0.00	-10.19	0.00	224.02
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
[illegible]UNT	230.04	25.52	0.77	0.00	0.00	-10.19	0.00	246.14

[TOTAL VESTED AMOUNT 246.14]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I 2-9 91-0430-0115 ACTIVE
OXY USA

COALBED METHANE

TRACT III

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.79	0.00	0.03	0.00	0.00	-0.01	0.00	8.81
TOTAL	8.79	0.00	0.03	0.00	0.00	-0.01	0.00	8.81
[VESTED PERCENT 100.0 AMOUNT 8.81]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2077.83	372.87	8.81	0.00	0.00	-13.09	-0.00	2446.42
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	189.75	0.00	0.00	0.00	0.00	0.00	0.00	189.75
US TREASURY NOTE 5/15/99	189.14	0.00	0.00	0.00	0.00	0.00	-189.14	0.00
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	249.25	0.00	0.00	0.00	0.00	0.00	0.00	249.25
US TREASURY NOTE 12/31/00	250.35	0.00	0.00	0.00	0.00	0.00	0.00	250.35
TOTAL	3700.46	372.87	8.81	0.00	0.00	-13.09	-189.14	3879.91
[VESTED PERCENT 100.0 AMOUNT 3879.91]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2086.62	372.87	8.84	0.00	0.00	-13.10	-0.00	2455.23
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	189.75	0.00	0.00	0.00	0.00	0.00	0.00	189.75
US TREASURY NOTE 5/15/99	189.14	0.00	0.00	0.00	0.00	0.00	-189.14	0.00
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	249.25	0.00	0.00	0.00	0.00	0.00	0.00	249.25
US TREASURY NOTE 12/31/00	250.35	0.00	0.00	0.00	0.00	0.00	0.00	250.35
ACCOUNT	3709.25	372.87	8.84	0.00	0.00	-13.10	-189.14	3888.72
[TOTAL VESTED AMOUNT 3888.72]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBN I AA-9 91-0430-0116 ACTIVE
OKY USA

COALBED METHANE

TRACT II-A, TRACT II-C

DOP 01/01/1993 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	77.59	0.00	0.33	0.00	0.00	-0.06	0.00	77.86
TOTAL	77.59	0.00	0.33	0.00	0.00	-0.06	0.00	77.86
[VESTED PERCENT 100.0 AMOUNT 77.86]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	479.93	0.00	2.12	0.00	0.00	-0.73	0.00	481.32
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	42.64	0.00	0.00	0.00	0.00	0.00	-42.64	0.00
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	53.81	0.00	0.00	0.00	0.00	0.00	0.00	53.81
TOTAL	877.77	0.00	2.12	0.00	0.00	-0.73	-42.64	836.52
[VESTED PERCENT 100.0 AMOUNT 836.52]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	557.52	0.00	2.45	0.00	0.00	-0.79	0.00	559.18
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	42.64	0.00	0.00	0.00	0.00	0.00	-42.64	0.00
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	53.81	0.00	0.00	0.00	0.00	0.00	0.00	53.81
ACCOUNT	955.36	0.00	2.45	0.00	0.00	-0.79	-42.64	914.38
[TOTAL VESTED AMOUNT 914.38]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBN I P-35 91-0521-0119 ACTIVE
OXY-CONSOL

DOP 05/25/1994 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	247.56	62.89	1.13	0.00	0.00	-0.25	-0.00	311.33
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	25.72	0.00	0.00	0.00	0.00	0.00	0.00	25.72
TOTAL	299.66	62.89	1.13	0.00	0.00	-0.25	-0.00	363.43

[VESTED PERCENT 100.0 AMOUNT 363.43]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	247.56	62.89	1.13	0.00	0.00	-0.25	-0.00	311.33
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	25.72	0.00	0.00	0.00	0.00	0.00	0.00	25.72
[illegible]UNT	299.66	62.89	1.13	0.00	0.00	-0.25	-0.00	363.43

[TOTAL VESTED AMOUNT 363.43]
[TOTAL CASH: -0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	152.88	45.71	0.66	0.00	0.00	-0.15	0.00	199.10
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	174.52	45.71	0.66	0.00	0.00	-0.15	0.00	220.74

[VESTED PERCENT 100.0 AMOUNT 220.74]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	152.88	45.71	0.66	0.00	0.00	-0.15	0.00	199.10
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
ACCOUNT	174.52	45.71	0.66	0.00	0.00	-0.15	0.00	220.74

[TOTAL VESTED AMOUNT 220.74]
[TOTAL CASH: 0.00]

FEBRUARY 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								
OXY 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 NRD 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	129.29	38.04	0.58	0.00	0.00	-0.12	-0.00	167.79
TENNESSEE VALLEY AUTHORITY	12.31	0.00	0.00	0.00	0.00	0.00	0.00	12.31
TOTAL	141.60	38.04	0.58	0.00	0.00	-0.12	-0.00	180.10
[VESTED PERCENT 100.0 AMOUNT 180.10]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	129.65	38.04	0.58	0.00	0.00	-0.12	-0.00	168.15
TENNESSEE VALLEY AUTHORITY	12.31	0.00	0.00	0.00	0.00	0.00	0.00	12.31
ACCOUNT	141.96	38.04	0.58	0.00	0.00	-0.12	-0.00	180.46
[TOTAL VESTED AMOUNT 180.46]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

BUCHANAN PRODUCTION CO

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	43607.62	960.96	189.05	0.00	0.00	-71.17	-0.00	44686.46
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	5375.34	0.00	0.00	0.00	0.00	0.00	0.00	5375.34
US TREASURY NOTE 5/15/99	5358.20	0.00	0.00	0.00	0.00	0.00	-5358.20	0.00
US TREASURY NOTE SERIES H-1999	7775.82	0.00	0.00	0.00	0.00	0.00	0.00	7775.82
US TREASURY SERIES F-20	5392.94	0.00	0.00	0.00	0.00	0.00	0.00	5392.94
US TREASURY NOTE 12/31/00	5418.35	0.00	0.00	0.00	0.00	0.00	0.00	5418.35
TOTAL	73458.30	960.96	189.05	0.00	0.00	-71.17	-5358.20	69178.94

[VESTED PERCENT 100.0 AMOUNT 69178.94]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	43607.62	960.96	189.05	0.00	0.00	-71.17	-0.00	44686.46
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	5375.34	0.00	0.00	0.00	0.00	0.00	0.00	5375.34
US TREASURY NOTE 5/15/99	5358.20	0.00	0.00	0.00	0.00	0.00	-5358.20	0.00
US TREASURY NOTE SERIES H-1999	7775.82	0.00	0.00	0.00	0.00	0.00	0.00	7775.82
US TREASURY SERIES F-20	5392.94	0.00	0.00	0.00	0.00	0.00	0.00	5392.94
US TREASURY NOTE 12/31/00	5418.35	0.00	0.00	0.00	0.00	0.00	0.00	5418.35
ACCOUNT	73458.30	960.96	189.05	0.00	0.00	-71.17	-5358.20	69178.94

[TOTAL VESTED AMOUNT 69178.94]
[TOTAL CASH: 0.00]

FEBRUARY 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								
CNY 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	13388.91	1056.65	55.24	0.00	0.00	-21.16	-0.00	14479.64
TOTAL	13388.91	1056.65	55.24	0.00	0.00	-21.16	-0.00	14479.64
[VESTED PERCENT 100.0 AMOUNT 14479.64]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	13388.91	1056.65	55.24	0.00	0.00	-21.16	-0.00	14479.64
ACCOUNT	13388.91	1056.65	55.24	0.00	0.00	-21.16	-0.00	14479.64
[TOTAL VESTED AMOUNT 14479.64]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

OTHER #93-0420-0353

DOP 10/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3600.98	56.91	15.59	0.00	0.00	-15.12	0.00	3658.36
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	454.49	0.00	0.00	0.00	0.00	0.00	0.00	454.49
US TREASURY NOTE 5/15/99	453.04	0.00	0.00	0.00	0.00	0.00	-453.04	0.00
US TREASURY NOTE SERIES H-1999	651.12	0.00	0.00	0.00	0.00	0.00	0.00	651.12
US TREASURY SERIES F-20	448.77	0.00	0.00	0.00	0.00	0.00	0.00	448.77
US TREASURY NOTE 12/31/00	450.80	0.00	0.00	0.00	0.00	0.00	0.00	450.80
TOTAL	6153.14	56.91	15.59	0.00	0.00	-15.12	-453.04	5757.48

[VESTED PERCENT 100.0 AMOUNT 5757.48]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3600.98	56.91	15.59	0.00	0.00	-15.12	0.00	3658.36
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	454.49	0.00	0.00	0.00	0.00	0.00	0.00	454.49
US TREASURY NOTE 5/15/99	453.04	0.00	0.00	0.00	0.00	0.00	-453.04	0.00
US TREASURY NOTE SERIES H-1999	651.12	0.00	0.00	0.00	0.00	0.00	0.00	651.12
US TREASURY SERIES F-20	448.77	0.00	0.00	0.00	0.00	0.00	0.00	448.77
US TREASURY NOTE 12/31/00	450.80	0.00	0.00	0.00	0.00	0.00	0.00	450.80
ACCOUNT	6153.14	56.91	15.59	0.00	0.00	-15.12	-453.04	5757.48

[TOTAL VESTED AMOUNT 5757.48]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

TRACT I: 56.407 ACRES

DOP 12/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	20769.86	11808.64	59.61	0.00	0.00	-31.56	0.00	32606.55
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	612.19	0.00	0.00	0.00	0.00	0.00	0.00	612.19
US TREASURY NOTE 5/15/99	610.23	0.00	0.00	0.00	0.00	0.00	-610.23	0.00
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	1142.65	0.00	0.00	0.00	0.00	0.00	0.00	1142.65
US TREASURY NOTE 12/31/00	1147.82	0.00	0.00	0.00	0.00	0.00	0.00	1147.82
TOTAL	25884.49	11808.64	59.61	0.00	0.00	-31.56	-610.23	37110.95

[VESTED PERCENT 100.0 AMOUNT 37110.95]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	20769.86	11808.64	59.61	0.00	0.00	-31.56	0.00	32606.55
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	612.19	0.00	0.00	0.00	0.00	0.00	0.00	612.19
US TREASURY NOTE 5/15/99	610.23	0.00	0.00	0.00	0.00	0.00	-610.23	0.00
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	1142.65	0.00	0.00	0.00	0.00	0.00	0.00	1142.65
US TREASURY NOTE 12/31/00	1147.82	0.00	0.00	0.00	0.00	0.00	0.00	1147.82
ACCOUNT	25884.49	11808.64	59.61	0.00	0.00	-31.56	-610.23	37110.95

[TOTAL VESTED AMOUNT 37110.95]
[TOTAL CASH: 0.00]

FEBRUARY 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 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	14.45	0.00	0.04	0.00	0.00	-0.01	-0.00	14.48
TOTAL	14.45	0.00	0.04	0.00	0.00	-0.01	-0.00	14.48
[VESTED PERCENT 100.0 AMOUNT 14.48]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	14.58	0.00	0.04	0.00	0.00	-0.01	-0.00	14.61
ACCOUNT	14.58	0.00	0.04	0.00	0.00	-0.01	-0.00	14.61
[TOTAL VESTED AMOUNT 14.61]								
[TOTAL CASH: -0.00]								

FEBRUARY 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								
OXY USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	69.37	0.00	0.31	0.00	0.00	-0.06	-0.00	69.62
TOTAL	69.37	0.00	0.31	0.00	0.00	-0.06	-0.00	69.62
[VESTED PERCENT 100.0 AMOUNT 69.62]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	69.37	0.00	0.31	0.00	0.00	-0.06	-0.00	69.62
ACCOUNT	69.37	0.00	0.31	0.00	0.00	-0.06	-0.00	69.62
[TOTAL VESTED AMOUNT 69.62]								
[TOTAL CASH: -0.00]								

FEBRUARY 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								
OXY USA								
COALBED METHANE								
TRACT I								
DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	55.88	0.00	0.26	0.00	0.00	-0.05	-0.00	56.09
TOTAL	55.88	0.00	0.26	0.00	0.00	-0.05	-0.00	56.09
[VESTED PERCENT 100.0 AMOUNT 56.09]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	55.88	0.00	0.26	0.00	0.00	-0.05	-0.00	56.09
ACCOUNT	55.88	0.00	0.26	0.00	0.00	-0.05	-0.00	56.09
[TOTAL VESTED AMOUNT 56.09]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I V-34 92-0317-0191 ACTIVE
CNY USA

COALBED METHANE

TRACT II

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	30.35	0.00	0.11	0.00	0.00	-0.03	-0.00	30.43
TOTAL	30.35	0.00	0.11	0.00	0.00	-0.03	-0.00	30.43

[VESTED PERCENT 100.0 AMOUNT 30.43]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	30.35	0.00	0.11	0.00	0.00	-0.03	-0.00	30.43
ACCOUNT	30.35	0.00	0.11	0.00	0.00	-0.03	-0.00	30.43

[TOTAL VESTED AMOUNT 30.43]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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 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	4.91	0.00	0.01	0.00	0.00	0.00	0.00	4.92
TOTAL	4.91	0.00	0.01	0.00	0.00	0.00	0.00	4.92
[VESTED PERCENT 100.0 AMOUNT 4.92]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	37336.15	849.81	162.40	0.00	0.00	-76.72	0.00	38271.64
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	3880.80	0.00	0.00	0.00	0.00	0.00	0.00	3880.80
US TREASURY NOTE 5/15/99	3868.44	0.00	0.00	0.00	0.00	0.00	-3868.44	0.00
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	4628.75	0.00	0.00	0.00	0.00	0.00	0.00	4628.75
US TREASURY NOTE 12/31/00	4650.40	0.00	0.00	0.00	0.00	0.00	0.00	4650.40
TOTAL	80086.38	849.81	162.40	0.00	0.00	-76.72	-3868.44	77153.43
[VESTED PERCENT 100.0 AMOUNT 77153.43]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	37341.06	849.81	162.41	0.00	0.00	-76.72	0.00	38276.56
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	3880.80	0.00	0.00	0.00	0.00	0.00	0.00	3880.80
US TREASURY NOTE 5/15/99	3868.44	0.00	0.00	0.00	0.00	0.00	-3868.44	0.00
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	4628.75	0.00	0.00	0.00	0.00	0.00	0.00	4628.75
US TREASURY NOTE 12/31/00	4650.40	0.00	0.00	0.00	0.00	0.00	0.00	4650.40
ACCOUNT	80091.29	849.81	162.41	0.00	0.00	-76.72	-3868.44	77158.35
[TOTAL VESTED AMOUNT 77158.35]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	26.93	0.00	0.10	0.00	0.00	-0.02	-0.00	27.01
TOTAL	26.93	0.00	0.10	0.00	0.00	-0.02	-0.00	27.01
[VESTED PERCENT 100.0 AMOUNT 27.01]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	17534.70	103.69	76.73	0.00	0.00	-42.14	0.00	17672.98
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	1932.98	0.00	0.00	0.00	0.00	0.00	0.00	1932.98
US TREASURY NOTE 5/15/99	1926.81	0.00	0.00	0.00	0.00	0.00	-1926.81	0.00
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	2196.00	0.00	0.00	0.00	0.00	0.00	0.00	2196.00
US TREASURY NOTE 12/31/00	2206.03	0.00	0.00	0.00	0.00	0.00	0.00	2206.03
TOTAL	38568.96	103.69	76.73	0.00	0.00	-42.14	-1926.81	36780.43
[VESTED PERCENT 100.0 AMOUNT 36780.43]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	17561.63	103.69	76.83	0.00	0.00	-42.16	0.00	17699.99
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	1932.98	0.00	0.00	0.00	0.00	0.00	0.00	1932.98
US TREASURY NOTE 5/15/99	1926.81	0.00	0.00	0.00	0.00	0.00	-1926.81	0.00
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	2196.00	0.00	0.00	0.00	0.00	0.00	0.00	2196.00
US TREASURY NOTE 12/31/00	2206.03	0.00	0.00	0.00	0.00	0.00	0.00	2206.03
ACCOUNT	38595.89	103.69	76.83	0.00	0.00	-42.16	-1926.81	36807.44
[TOTAL VESTED AMOUNT 36807.44]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

372-020276

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	48.41	0.00	0.23	0.00	0.00	-0.04	-0.00	48.60
TOTAL	48.41	0.00	0.23	0.00	0.00	-0.04	-0.00	48.60
[VESTED PERCENT 100.0 AMOUNT 48.60]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7837.38	183.74	34.10	0.00	0.00	-24.01	0.00	8031.21
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	816.92	0.00	0.00	0.00	0.00	0.00	0.00	816.92
US TREASURY NOTE 5/15/99	814.32	0.00	0.00	0.00	0.00	0.00	-814.32	0.00
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	968.73	0.00	0.00	0.00	0.00	0.00	0.00	968.73
US TREASURY NOTE 12/31/00	973.08	0.00	0.00	0.00	0.00	0.00	0.00	973.08
TOTAL	16805.60	183.74	34.10	0.00	0.00	-24.01	-814.32	16185.11
[VESTED PERCENT 100.0 AMOUNT 16185.11]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7885.79	183.74	34.33	0.00	0.00	-24.05	0.00	8079.81
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	816.92	0.00	0.00	0.00	0.00	0.00	0.00	816.92
US TREASURY NOTE 5/15/99	814.32	0.00	0.00	0.00	0.00	0.00	-814.32	0.00
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	968.73	0.00	0.00	0.00	0.00	0.00	0.00	968.73
US TREASURY NOTE 12/31/00	973.08	0.00	0.00	0.00	0.00	0.00	0.00	973.08
ACCOUNT	16854.01	183.74	34.33	0.00	0.00	-24.05	-814.32	16233.71
[TOTAL VESTED AMOUNT 16233.71]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT 2

DOP 05/01/1992 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	72.74	0.00	0.31	0.00	0.00	-0.06	-0.00	72.99
TOTAL	72.74	0.00	0.31	0.00	0.00	-0.06	-0.00	72.99
[VESTED PERCENT 100.0 AMOUNT 72.99]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7881.23	39.34	34.45	0.00	0.00	-24.17	0.00	7930.85
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	911.13	0.00	0.00	0.00	0.00	0.00	0.00	911.13
US TREASURY NOTE 5/15/99	908.22	0.00	0.00	0.00	0.00	0.00	-908.22	0.00
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	986.21	0.00	0.00	0.00	0.00	0.00	0.00	986.21
US TREASURY NOTE 12/31/00	990.63	0.00	0.00	0.00	0.00	0.00	0.00	990.63
TOTAL	16992.98	39.34	34.45	0.00	0.00	-24.17	-908.22	16134.38
[VESTED PERCENT 100.0 AMOUNT 16134.38]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7953.97	39.34	34.76	0.00	0.00	-24.23	0.00	8003.84
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	911.13	0.00	0.00	0.00	0.00	0.00	0.00	911.13
US TREASURY NOTE 5/15/99	908.22	0.00	0.00	0.00	0.00	0.00	-908.22	0.00
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	986.21	0.00	0.00	0.00	0.00	0.00	0.00	986.21
US TREASURY NOTE 12/31/00	990.63	0.00	0.00	0.00	0.00	0.00	0.00	990.63
ACCOUNT	17065.72	39.34	34.76	0.00	0.00	-24.23	-908.22	16207.37
[TOTAL VESTED AMOUNT 16207.37]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 09/19/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	41.53	0.00	0.21	0.00	0.00	-0.03	0.00	41.71
TOTAL	41.53	0.00	0.21	0.00	0.00	-0.03	0.00	41.71
[VESTED PERCENT 100.0 AMOUNT 41.71]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1092.00	57.71	4.73	0.00	0.00	-11.90	0.00	1142.54
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	116.82	0.00	0.00	0.00	0.00	0.00	0.00	116.82
US TREASURY NOTE 5/15/99	116.45	0.00	0.00	0.00	0.00	0.00	-116.45	0.00
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	133.87	0.00	0.00	0.00	0.00	0.00	0.00	133.87
US TREASURY NOTE 12/31/00	134.41	0.00	0.00	0.00	0.00	0.00	0.00	134.41
TOTAL	2286.73	57.71	4.73	0.00	0.00	-11.90	-116.45	2220.82
[VESTED PERCENT 100.0 AMOUNT 2220.82]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1133.53	57.71	4.94	0.00	0.00	-11.93	0.00	1184.25
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	116.82	0.00	0.00	0.00	0.00	0.00	0.00	116.82
US TREASURY NOTE 5/15/99	116.45	0.00	0.00	0.00	0.00	0.00	-116.45	0.00
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	133.87	0.00	0.00	0.00	0.00	0.00	0.00	133.87
US TREASURY NOTE 12/31/00	134.41	0.00	0.00	0.00	0.00	0.00	0.00	134.41
ACCOUNT	2328.26	57.71	4.94	0.00	0.00	-11.93	-116.45	2262.53
[TOTAL VESTED AMOUNT 2262.53]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 01/03/1995 DOS 12/20/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	1575.63	0.00	6.89	0.00	0.00	-3.46	0.00	1579.06
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	221.51	0.00	0.00	0.00	0.00	0.00	0.00	221.51
US TREASURY NOTE 5/15/99	220.80	0.00	0.00	0.00	0.00	0.00	-220.80	0.00
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	197.09	0.00	0.00	0.00	0.00	0.00	0.00	197.09
US TREASURY NOTE 12/31/00	197.95	0.00	0.00	0.00	0.00	0.00	0.00	197.95
TOTAL	4148.47	0.00	6.89	0.00	0.00	-3.46	-220.80	3931.10

[VESTED PERCENT 100.0 AMOUNT 3931.10]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1575.63	0.00	6.89	0.00	0.00	-3.46	0.00	1579.06
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	221.51	0.00	0.00	0.00	0.00	0.00	0.00	221.51
US TREASURY NOTE 5/15/99	220.80	0.00	0.00	0.00	0.00	0.00	-220.80	0.00
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	197.09	0.00	0.00	0.00	0.00	0.00	0.00	197.09
US TREASURY NOTE 12/31/00	197.95	0.00	0.00	0.00	0.00	0.00	0.00	197.95
ACCOUNT	4148.47	0.00	6.89	0.00	0.00	-3.46	-220.80	3931.10

[TOTAL VESTED AMOUNT 3931.10]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I R-5 92-0421-0219 ACTIVE
OWNER #'S 372-022085

372-022086

DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	12.91	0.00	0.04	0.00	0.00	-0.01	-0.00	12.94
TOTAL	12.91	0.00	0.04	0.00	0.00	-0.01	-0.00	12.94
[VESTED PERCENT 100.0 AMOUNT 12.94]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2902.27	0.00	12.74	0.00	0.00	-5.30	-0.00	2909.71
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	315.36	0.00	0.00	0.00	0.00	0.00	0.00	315.36
US TREASURY NOTE 5/15/99	314.35	0.00	0.00	0.00	0.00	0.00	-314.35	0.00
US TREASURY NOTE SERIES H-1999	552.59	0.00	0.00	0.00	0.00	0.00	0.00	552.59
US TREASURY SERIES F-20	364.97	0.00	0.00	0.00	0.00	0.00	0.00	364.97
US TREASURY NOTE 12/31/00	366.63	0.00	0.00	0.00	0.00	0.00	0.00	366.63
TOTAL	6369.78	0.00	12.74	0.00	0.00	-5.30	-314.35	6062.87
[VESTED PERCENT 100.0 AMOUNT 6062.87]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2915.18	0.00	12.78	0.00	0.00	-5.31	-0.00	2922.65
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	315.36	0.00	0.00	0.00	0.00	0.00	0.00	315.36
US TREASURY NOTE 5/15/99	314.35	0.00	0.00	0.00	0.00	0.00	-314.35	0.00
US TREASURY NOTE SERIES H-1999	552.59	0.00	0.00	0.00	0.00	0.00	0.00	552.59
US TREASURY SERIES F-20	364.97	0.00	0.00	0.00	0.00	0.00	0.00	364.97
US TREASURY NOTE 12/31/00	366.63	0.00	0.00	0.00	0.00	0.00	0.00	366.63
ACCOUNT	6382.69	0.00	12.78	0.00	0.00	-5.31	-314.35	6075.81
[TOTAL VESTED AMOUNT 6075.81]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

TRACT III; 11.42 ACRES

DOP 06/01/1992 DOS 06/10/1993 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	29.19	0.00	0.10	0.00	0.00	-0.02	-0.00	29.27
TOTAL	29.19	0.00	0.10	0.00	0.00	-0.02	-0.00	29.27
[VESTED PERCENT 100.0 AMOUNT 29.27]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6016.67	0.00	26.42	0.00	0.00	-11.02	-0.00	6032.07
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	656.57	0.00	0.00	0.00	0.00	0.00	0.00	656.57
US TREASURY NOTE 5/15/99	654.48	0.00	0.00	0.00	0.00	0.00	-654.48	0.00
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	756.42	0.00	0.00	0.00	0.00	0.00	0.00	756.42
US TREASURY NOTE 12/31/00	759.91	0.00	0.00	0.00	0.00	0.00	0.00	759.91
TOTAL	13239.89	0.00	26.42	0.00	0.00	-11.02	-654.48	12600.81
[VESTED PERCENT 100.0 AMOUNT 12600.81]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6045.86	0.00	26.52	0.00	0.00	-11.04	-0.00	6061.34
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	656.57	0.00	0.00	0.00	0.00	0.00	0.00	656.57
US TREASURY NOTE 5/15/99	654.48	0.00	0.00	0.00	0.00	0.00	-654.48	0.00
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	756.42	0.00	0.00	0.00	0.00	0.00	0.00	756.42
US TREASURY NOTE 12/31/00	759.91	0.00	0.00	0.00	0.00	0.00	0.00	759.91
ACCOUNT	13269.08	0.00	26.52	0.00	0.00	-11.04	-654.48	12630.08
[TOTAL VESTED AMOUNT 12630.08]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT 1, 4, 6, 6A

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	61.63	0.00	0.28	0.00	0.00	-0.05	-0.00	61.86
TOTAL	61.63	0.00	0.28	0.00	0.00	-0.05	-0.00	61.86
[VESTED PERCENT 100.0 AMOUNT 61.86]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	25727.54	0.00	113.01	0.00	0.00	-47.18	0.00	25793.37
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	2808.03	0.00	0.00	0.00	0.00	0.00	0.00	2808.03
US TREASURY NOTE 5/15/99	2799.08	0.00	0.00	0.00	0.00	0.00	-2799.08	0.00
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	3236.20	0.00	0.00	0.00	0.00	0.00	0.00	3236.20
US TREASURY NOTE 12/31/00	3251.28	0.00	0.00	0.00	0.00	0.00	0.00	3251.28
TOTAL	56635.18	0.00	113.01	0.00	0.00	-47.18	-2799.08	53901.93
[VESTED PERCENT 100.0 AMOUNT 53901.93]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	25789.17	0.00	113.29	0.00	0.00	-47.23	0.00	25855.23
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	2808.03	0.00	0.00	0.00	0.00	0.00	0.00	2808.03
US TREASURY NOTE 5/15/99	2799.08	0.00	0.00	0.00	0.00	0.00	-2799.08	0.00
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	3236.20	0.00	0.00	0.00	0.00	0.00	0.00	3236.20
US TREASURY NOTE 12/31/00	3251.28	0.00	0.00	0.00	0.00	0.00	0.00	3251.28
ACCOUNT	56696.81	0.00	113.29	0.00	0.00	-47.23	-2799.08	53963.79
[TOTAL VESTED AMOUNT 53963.79]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	17.20	0.00	0.06	0.00	0.00	-0.01	-0.00	17.25
TOTAL	17.20	0.00	0.06	0.00	0.00	-0.01	-0.00	17.25
[VESTED PERCENT 100.0 AMOUNT 17.25]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2831.01	294.93	11.80	0.00	0.00	-14.37	0.00	3123.37
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	295.03	0.00	0.00	0.00	0.00	0.00	0.00	295.03
US TREASURY NOTE 5/15/99	294.09	0.00	0.00	0.00	0.00	0.00	-294.09	0.00
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	330.68	0.00	0.00	0.00	0.00	0.00	0.00	330.68
US TREASURY NOTE 12/31/00	332.14	0.00	0.00	0.00	0.00	0.00	0.00	332.14
TOTAL	5240.20	294.93	11.80	0.00	0.00	-14.37	-294.09	5238.47
[VESTED PERCENT 100.0 AMOUNT 5238.47]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2848.21	294.93	11.86	0.00	0.00	-14.38	0.00	3140.62
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	295.03	0.00	0.00	0.00	0.00	0.00	0.00	295.03
US TREASURY NOTE 5/15/99	294.09	0.00	0.00	0.00	0.00	0.00	-294.09	0.00
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	330.68	0.00	0.00	0.00	0.00	0.00	0.00	330.68
US TREASURY NOTE 12/31/00	332.14	0.00	0.00	0.00	0.00	0.00	0.00	332.14
ACCOUNT	5257.40	294.93	11.86	0.00	0.00	-14.38	-294.09	5255.72
[TOTAL VESTED AMOUNT 5255.72]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

TRACT II

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.53	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	85.47	0.00	0.36	0.00	0.00	-0.09	-0.00	85.74
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	107.61	0.00	0.36	0.00	0.00	-0.09	-0.00	107.88
[VESTED PERCENT 100.0 AMOUNT 107.88]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	87.00	0.00	0.36	0.00	0.00	-0.09	-0.00	87.27
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	109.14	0.00	0.36	0.00	0.00	-0.09	-0.00	109.41
[TOTAL VESTED AMOUNT 109.41]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I W-20 92-0721-0240 ACTIVE
OXY USA - #'S 372-021723,

021724,021725,021726,

021727,021728

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	89.38	0.00	0.38	0.00	0.00	-0.07	0.00	89.69
TOTAL	89.38	0.00	0.38	0.00	0.00	-0.07	0.00	89.69
[VESTED PERCENT 100.0 AMOUNT 89.69]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	30859.62	0.00	135.56	0.00	0.00	-56.62	0.00	30938.56
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	3367.10	0.00	0.00	0.00	0.00	0.00	0.00	3367.10
US TREASURY NOTE 5/15/99	3356.37	0.00	0.00	0.00	0.00	0.00	-3356.37	0.00
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	3881.25	0.00	0.00	0.00	0.00	0.00	0.00	3881.25
US TREASURY NOTE 12/31/00	3899.29	0.00	0.00	0.00	0.00	0.00	0.00	3899.29
TOTAL	67968.85	0.00	135.56	0.00	0.00	-56.62	-3356.37	64691.42
[VESTED PERCENT 100.0 AMOUNT 64691.42]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	30949.00	0.00	135.94	0.00	0.00	-56.69	0.00	31028.25
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	3367.10	0.00	0.00	0.00	0.00	0.00	0.00	3367.10
US TREASURY NOTE 5/15/99	3356.37	0.00	0.00	0.00	0.00	0.00	-3356.37	0.00
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	3881.25	0.00	0.00	0.00	0.00	0.00	0.00	3881.25
US TREASURY NOTE 12/31/00	3899.29	0.00	0.00	0.00	0.00	0.00	0.00	3899.29
ACCOUNT	68058.23	0.00	135.94	0.00	0.00	-56.69	-3356.37	64781.11
[TOTAL VESTED AMOUNT 64781.11]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	98.12	0.00	0.41	0.00	0.00	-0.08	-0.00	98.45
TOTAL	98.12	0.00	0.41	0.00	0.00	-0.08	-0.00	98.45
[VESTED PERCENT 100.0 AMOUNT 98.45]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2640.09	0.00	11.57	0.00	0.00	-4.84	-0.00	2646.82
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	287.70	0.00	0.00	0.00	0.00	0.00	0.00	287.70
US TREASURY NOTE 5/15/99	286.79	0.00	0.00	0.00	0.00	0.00	-286.79	0.00
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	331.84	0.00	0.00	0.00	0.00	0.00	0.00	331.84
US TREASURY NOTE 12/31/00	333.33	0.00	0.00	0.00	0.00	0.00	0.00	333.33
TOTAL	5823.11	0.00	11.57	0.00	0.00	-4.84	-286.79	5543.05
[VESTED PERCENT 100.0 AMOUNT 5543.05]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2738.21	0.00	11.98	0.00	0.00	-4.92	-0.00	2745.27
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	287.70	0.00	0.00	0.00	0.00	0.00	0.00	287.70
US TREASURY NOTE 5/15/99	286.79	0.00	0.00	0.00	0.00	0.00	-286.79	0.00
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	331.84	0.00	0.00	0.00	0.00	0.00	0.00	331.84
US TREASURY NOTE 12/31/00	333.33	0.00	0.00	0.00	0.00	0.00	0.00	333.33
ACCOUNT	5921.23	0.00	11.98	0.00	0.00	-4.92	-286.79	5641.50
[TOTAL VESTED AMOUNT 5641.50]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997

VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.77	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]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-132,133,134,135

DOP 00/00/0000 DOS 01/04/1994 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	50.37	0.00	0.23	0.00	0.00	-0.04	0.00	50.56
TOTAL	50.37	0.00	0.23	0.00	0.00	-0.04	0.00	50.56
[VESTED PERCENT 100.0 AMOUNT 50.56]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3298.89	0.00	14.51	0.00	0.00	-4.76	0.00	3308.64
US TREASURY NOTE 5/31/98	477.76	0.00	0.00	0.00	0.00	0.00	0.00	477.76
US TREASURY NOTE 5/15/99	476.24	0.00	0.00	0.00	0.00	0.00	-476.24	0.00
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	417.68	0.00	0.00	0.00	0.00	0.00	0.00	417.68
US TREASURY NOTE 12/31/00	419.53	0.00	0.00	0.00	0.00	0.00	0.00	419.53
TOTAL	5720.76	0.00	14.51	0.00	0.00	-4.76	-476.24	5254.27
[VESTED PERCENT 100.0 AMOUNT 5254.26]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3349.26	0.00	14.74	0.00	0.00	-4.80	0.00	3359.20
US TREASURY NOTE 5/31/98	477.76	0.00	0.00	0.00	0.00	0.00	0.00	477.76
US TREASURY NOTE 5/15/99	476.24	0.00	0.00	0.00	0.00	0.00	-476.24	0.00
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	417.68	0.00	0.00	0.00	0.00	0.00	0.00	417.68
US TREASURY NOTE 12/31/00	419.53	0.00	0.00	0.00	0.00	0.00	0.00	419.53
ACCOUNT	5771.13	0.00	14.74	0.00	0.00	-4.80	-476.24	5304.83
[TOTAL VESTED AMOUNT 5304.82]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSEMENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	121.66	0.00	0.54	0.00	0.00	-0.10	-0.00	122.10
TOTAL	121.66	0.00	0.54	0.00	0.00	-0.10	-0.00	122.10
[VESTED PERCENT 100.0 AMOUNT				122.10]				
[CASH:			-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2362.72	0.00	10.38	0.00	0.00	-4.47	-0.00	2368.63
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	276.39	0.00	0.00	0.00	0.00	0.00	0.00	276.39
US TREASURY NOTE 5/15/99	275.52	0.00	0.00	0.00	0.00	0.00	-275.52	0.00
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	296.77	0.00	0.00	0.00	0.00	0.00	0.00	296.77
US TREASURY NOTE 12/31/00	298.14	0.00	0.00	0.00	0.00	0.00	0.00	298.14
TOTAL	5384.43	0.00	10.38	0.00	0.00	-4.47	-275.52	5114.82
[VESTED PERCENT 100.0 AMOUNT				5114.82]				
[CASH:			-0.00]					
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2484.38	0.00	10.92	0.00	0.00	-4.57	-0.00	2490.73
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	276.39	0.00	0.00	0.00	0.00	0.00	0.00	276.39
US TREASURY NOTE 5/15/99	275.52	0.00	0.00	0.00	0.00	0.00	-275.52	0.00
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	296.77	0.00	0.00	0.00	0.00	0.00	0.00	296.77
US TREASURY NOTE 12/31/00	298.14	0.00	0.00	0.00	0.00	0.00	0.00	298.14
ACCOUNT	5506.09	0.00	10.92	0.00	0.00	-4.57	-275.52	5236.92
[TOTAL VESTED AMOUNT				5236.92]				
[TOTAL CASH:			-0.00]					

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

VGC UNIT EN-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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2773.12	70.33	12.10	0.00	0.00	-13.30	-0.00	2842.25
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	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
US TREASURY NOTE 12/31/00	347.99	0.00	0.00	0.00	0.00	0.00	0.00	347.99
TOTAL	3969.92	70.33	12.10	0.00	0.00	-13.30	-0.00	4039.05

[VESTED PERCENT 100.0 AMOUNT 4039.05]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2773.12	70.33	12.10	0.00	0.00	-13.30	-0.00	2842.25
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	346.45	0.00	0.00	0.00	0.00	0.00	0.00	346.45
US TREASURY NOTE 12/31/00	347.99	0.00	0.00	0.00	0.00	0.00	0.00	347.99
ACCOUNT	3969.92	70.33	12.10	0.00	0.00	-13.30	-0.00	4039.05

[TOTAL VESTED AMOUNT 4039.05]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I 0-4 92-0915-0257 ACTIVE
OXY USA INC

DOP 00/00/0000 DOS 07/13/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	347.07	0.00	1.53	0.00	0.00	-0.55	-0.00	348.05
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	38.86	0.00	0.00	0.00	0.00	0.00	0.00	38.86
TOTAL	660.87	0.00	1.53	0.00	0.00	-0.55	-0.00	661.85

[VESTED PERCENT 100.0 AMOUNT 661.85]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	347.07	0.00	1.53	0.00	0.00	-0.55	-0.00	348.05
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	38.86	0.00	0.00	0.00	0.00	0.00	0.00	38.86
TOTAL	660.87	0.00	1.53	0.00	0.00	-0.55	-0.00	661.85

[TOTAL VESTED AMOUNT 661.85]
[TOTAL CASH: -0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2919.62	0.00	12.81	0.00	0.00	-6.03	-0.00	2926.40
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	388.88	0.00	0.00	0.00	0.00	0.00	0.00	388.88
US TREASURY NOTE 5/15/99	387.64	0.00	0.00	0.00	0.00	0.00	-387.64	0.00
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	365.83	0.00	0.00	0.00	0.00	0.00	0.00	365.83
US TREASURY NOTE 12/31/00	367.48	0.00	0.00	0.00	0.00	0.00	0.00	367.48
TOTAL	7232.82	0.00	12.81	0.00	0.00	-6.03	-387.64	6851.96

[VESTED PERCENT 100.0 AMOUNT 6851.96]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2919.62	0.00	12.81	0.00	0.00	-6.03	-0.00	2926.40
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	388.88	0.00	0.00	0.00	0.00	0.00	0.00	388.88
US TREASURY NOTE 5/15/99	387.64	0.00	0.00	0.00	0.00	0.00	-387.64	0.00
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	365.83	0.00	0.00	0.00	0.00	0.00	0.00	365.83
US TREASURY NOTE 12/31/00	367.48	0.00	0.00	0.00	0.00	0.00	0.00	367.48
ACCOUNT	7232.82	0.00	12.81	0.00	0.00	-6.03	-387.64	6851.96

[TOTAL VESTED AMOUNT 6851.96]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I 0-3 92-0915-0261 ACTIVE
CXY 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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	735.53	30.07	3.25	0.00	0.00	-1.24	-0.00	767.61
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	94.24	0.00	0.00	0.00	0.00	0.00	0.00	94.24
US TREASURY NOTE 5/15/99	93.94	0.00	0.00	0.00	0.00	0.00	-93.94	0.00
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	90.30	0.00	0.00	0.00	0.00	0.00	0.00	90.30
US TREASURY NOTE 12/31/00	90.69	0.00	0.00	0.00	0.00	0.00	0.00	90.69
TOTAL	1505.34	30.07	3.25	0.00	0.00	-1.24	-93.94	1443.48

[VESTED PERCENT 100.0 AMOUNT 1443.48]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	735.53	30.07	3.25	0.00	0.00	-1.24	-0.00	767.61
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	94.24	0.00	0.00	0.00	0.00	0.00	0.00	94.24
US TREASURY NOTE 5/15/99	93.94	0.00	0.00	0.00	0.00	0.00	-93.94	0.00
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	90.30	0.00	0.00	0.00	0.00	0.00	0.00	90.30
US TREASURY NOTE 12/31/00	90.69	0.00	0.00	0.00	0.00	0.00	0.00	90.69
ACCOUNT	1505.34	30.07	3.25	0.00	0.00	-1.24	-93.94	1443.48

[TOTAL VESTED AMOUNT 1443.48]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
CBM I P-3 92-0915-0262 ACTIVE								
OXY USA INC								
DOP 00/00/0000 DOS 07/13/1993 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	61.46	0.00	0.28	0.00	0.00	-0.05	-0.00	61.69
TOTAL	61.46	0.00	0.28	0.00	0.00	-0.05	-0.00	61.69
[VESTED PERCENT 100.0 AMOUNT 61.69]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	61.46	0.00	0.28	0.00	0.00	-0.05	-0.00	61.69
ACCOUNT	61.46	0.00	0.28	0.00	0.00	-0.05	-0.00	61.69
[TOTAL VESTED AMOUNT 61.69]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

LEASE 64500995

LEASE 64500996

DOP 00/00/0000 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
TOTAL	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
[VESTED PERCENT 100.0 AMOUNT 0.06]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	225.44	0.00	0.98	0.00	0.00	-0.25	-0.00	226.17
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	300.58	0.00	0.98	0.00	0.00	-0.25	-0.00	301.31
[VESTED PERCENT 100.0 AMOUNT 301.31]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	225.50	0.00	0.98	0.00	0.00	-0.25	-0.00	226.23
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	300.64	0.00	0.98	0.00	0.00	-0.25	-0.00	301.37
[TOTAL VESTED AMOUNT 301.37]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

TRACT 4

DOP 02/23/1993 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.07	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	69.51	0.00	0.31	0.00	0.00	-0.06	-0.00	69.76
TOTAL	69.51	0.00	0.31	0.00	0.00	-0.06	-0.00	69.76
[VESTED PERCENT 100.0 AMOUNT 69.76]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	69.58	0.00	0.31	0.00	0.00	-0.06	-0.00	69.83
ACCOUNT	69.58	0.00	0.31	0.00	0.00	-0.06	-0.00	69.83
[TOTAL VESTED AMOUNT 69.83]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CBM I S-3 92-0915-0268 ACTIVE
COALBED METHANE

OXY USA

TRACT IV:2.51 AC

DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 IRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	70.73	0.00	0.31	0.00	0.00	-0.06	-0.00	70.98
TOTAL	70.73	0.00	0.31	0.00	0.00	-0.06	-0.00	70.98
[VESTED PERCENT 100.0 AMOUNT 70.98]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	71.23	0.00	0.31	0.00	0.00	-0.06	-0.00	71.48
ACCOUNT	71.23	0.00	0.31	0.00	0.00	-0.06	-0.00	71.48
[TOTAL VESTED AMOUNT 71.48]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

UNIT BB-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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
TOTAL	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
[VESTED PERCENT 100.0 AMOUNT 0.04]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	38.62	0.00	0.20	0.00	0.00	-0.03	0.00	38.79
TOTAL	38.62	0.00	0.20	0.00	0.00	-0.03	0.00	38.79
[VESTED PERCENT 100.0 AMOUNT 38.79]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	38.66	0.00	0.20	0.00	0.00	-0.03	0.00	38.83
ACCOUNT	38.66	0.00	0.20	0.00	0.00	-0.03	0.00	38.83
[TOTAL VESTED AMOUNT 38.83]								
[TOTAL CASH: 0.00]								

FEBRUARY 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 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.21	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	232.72	0.00	1.01	0.00	0.00	-0.28	-0.00	233.45
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	331.24	0.00	1.01	0.00	0.00	-0.28	-0.00	331.97
[VESTED PERCENT 100.0 AMOUNT 331.97]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	232.93	0.00	1.01	0.00	0.00	-0.28	-0.00	233.66
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	331.45	0.00	1.01	0.00	0.00	-0.28	-0.00	332.18
[TOTAL VESTED AMOUNT 332.18]								
[TOTAL CASH: -0.00]								

FEBRUARY 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 DCS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
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	25.70	0.00	0.10	0.00	0.00	-0.02	-0.00	25.78
TOTAL	25.70	0.00	0.10	0.00	0.00	-0.02	-0.00	25.78
[VESTED PERCENT 100.0 AMOUNT 25.78]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	26.87	0.00	0.10	0.00	0.00	-0.02	-0.00	26.95
ACCOUNT	26.87	0.00	0.10	0.00	0.00	-0.02	-0.00	26.95
[TOTAL VESTED AMOUNT 26.95]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

COALBED METHANE

DOP 04/01/1993 DOS 12/01/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	23430.03	552.21	101.50	0.00	0.00	-42.87	-0.00	24040.87
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	2879.08	0.00	0.00	0.00	0.00	0.00	0.00	2879.08
US TREASURY NOTE 5/15/99	2869.90	0.00	0.00	0.00	0.00	0.00	-2869.90	0.00
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	2893.71	0.00	0.00	0.00	0.00	0.00	0.00	2893.71
US TREASURY NOTE 12/31/00	2907.24	0.00	0.00	0.00	0.00	0.00	0.00	2907.24
TOTAL	39461.04	552.21	101.50	0.00	0.00	-42.87	-2869.90	37201.98

[VESTED PERCENT 100.0 AMOUNT 37201.98]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	23430.03	552.21	101.50	0.00	0.00	-42.87	-0.00	24040.87
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	2879.08	0.00	0.00	0.00	0.00	0.00	0.00	2879.08
US TREASURY NOTE 5/15/99	2869.90	0.00	0.00	0.00	0.00	0.00	-2869.90	0.00
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	2893.71	0.00	0.00	0.00	0.00	0.00	0.00	2893.71
US TREASURY NOTE 12/31/00	2907.24	0.00	0.00	0.00	0.00	0.00	0.00	2907.24
ACCOUNT	39461.04	552.21	101.50	0.00	0.00	-42.87	-2869.90	37201.98

[TOTAL VESTED AMOUNT 37201.98]
[TOTAL CASH: 0.00]

FEBRUARY 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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3.66	0.00	0.01	0.00	0.00	0.00	-0.00	3.67
TOTAL	3.66	0.00	0.01	0.00	0.00	0.00	-0.00	3.67
[VESTED PERCENT 100.0 AMOUNT 3.67]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	3.66	0.00	0.01	0.00	0.00	0.00	-0.00	3.67
ACCOUNT	3.66	0.00	0.01	0.00	0.00	0.00	-0.00	3.67
[TOTAL VESTED AMOUNT 3.67]								
[TOTAL CASH: 0.00]								

FEBRUARY 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 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	140.00	0.00	0.62	0.00	0.00	-0.12	-0.00	140.50
TOTAL	140.00	0.00	0.62	0.00	0.00	-0.12	-0.00	140.50
[VESTED PERCENT 100.0 AMOUNT 140.50]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	10560.00	986.24	43.69	0.00	0.00	-25.98	0.00	11563.95
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	948.22	0.00	0.00	0.00	0.00	0.00	0.00	948.22
US TREASURY NOTE 5/15/99	945.20	0.00	0.00	0.00	0.00	0.00	-945.20	0.00
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	1207.01	0.00	0.00	0.00	0.00	0.00	0.00	1207.01
US TREASURY NOTE 12/31/00	1212.66	0.00	0.00	0.00	0.00	0.00	0.00	1212.66
TOTAL	19197.26	986.24	43.69	0.00	0.00	-25.98	-945.20	19256.01
[VESTED PERCENT 100.0 AMOUNT 19256.01]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	10700.00	986.24	44.31	0.00	0.00	-26.10	0.00	11704.45
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	948.22	0.00	0.00	0.00	0.00	0.00	0.00	948.22
US TREASURY NOTE 5/15/99	945.20	0.00	0.00	0.00	0.00	0.00	-945.20	0.00
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	1207.01	0.00	0.00	0.00	0.00	0.00	0.00	1207.01
US TREASURY NOTE 12/31/00	1212.66	0.00	0.00	0.00	0.00	0.00	0.00	1212.66
ACCOUNT	19337.26	986.24	44.31	0.00	0.00	-26.10	-945.20	19396.51
[TOTAL VESTED AMOUNT 19396.51]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

ADDL #93-0420-0351

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	28.16	0.00	0.10	0.00	0.00	-0.02	-0.00	28.24
TOTAL	28.16	0.00	0.10	0.00	0.00	-0.02	-0.00	28.24
[VESTED PERCENT 100.0 AMOUNT 28.24]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1878.13	214.70	7.88	0.00	0.00	-12.84	0.00	2087.87
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	180.56	0.00	0.00	0.00	0.00	0.00	0.00	180.56
US TREASURY NOTE 5/15/99	179.98	0.00	0.00	0.00	0.00	0.00	-179.98	0.00
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	220.48	0.00	0.00	0.00	0.00	0.00	0.00	220.48
US TREASURY NOTE 12/31/00	221.46	0.00	0.00	0.00	0.00	0.00	0.00	221.46
TOTAL	3420.49	214.70	7.88	0.00	0.00	-12.84	-179.98	3450.25
[VESTED PERCENT 100.0 AMOUNT 3450.25]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1906.29	214.70	7.98	0.00	0.00	-12.86	0.00	2116.11
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	180.56	0.00	0.00	0.00	0.00	0.00	0.00	180.56
US TREASURY NOTE 5/15/99	179.98	0.00	0.00	0.00	0.00	0.00	-179.98	0.00
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	220.48	0.00	0.00	0.00	0.00	0.00	0.00	220.48
US TREASURY NOTE 12/31/00	221.46	0.00	0.00	0.00	0.00	0.00	0.00	221.46
ACCOUNT	3448.65	214.70	7.98	0.00	0.00	-12.86	-179.98	3478.49
[TOTAL VESTED AMOUNT 3478.49]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	8.30	0.00	0.03	0.00	0.00	-0.01	-0.00	8.32
TOTAL	8.30	0.00	0.03	0.00	0.00	-0.01	-0.00	8.32
[VESTED PERCENT 100.0 AMOUNT 8.32]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	279.71	0.00	1.24	0.00	0.00	-10.32	0.00	270.63
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	390.12	0.00	1.24	0.00	0.00	-10.32	0.00	381.04
[VESTED PERCENT 100.0 AMOUNT 381.04]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	288.01	0.00	1.27	0.00	0.00	-10.33	0.00	278.95
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	398.42	0.00	1.27	0.00	0.00	-10.33	0.00	389.36
[TOTAL VESTED AMOUNT 389.36]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997

VIRGINIA GAS & OIL BOARD

EREX UNIT V-2533 92-1215-0301 ACTIVE

EREX

EQUITABLE RESOURCES EXPL

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1.42	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	232.63	0.00	0.98	0.00	0.00	-10.23	0.00	223.38
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	279.97	0.00	0.98	0.00	0.00	-10.23	0.00	270.72
[VESTED PERCENT 100.0 AMOUNT 270.72]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	234.05	0.00	0.98	0.00	0.00	-10.23	0.00	224.80
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	281.39	0.00	0.98	0.00	0.00	-10.23	0.00	272.14
[TOTAL VESTED AMOUNT 272.14]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CNB I S-4 92-1215-0303 ACTIVE
COALBED METHANE

OXY USA

UNIT S-4/B

DOP 06/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.41	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	864.89	0.00	3.79	0.00	0.00	-1.63	-0.00	867.05
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	99.37	0.00	0.00	0.00	0.00	0.00	0.00	99.37
US TREASURY NOTE 5/15/99	99.05	0.00	0.00	0.00	0.00	0.00	-99.05	0.00
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	108.55	0.00	0.00	0.00	0.00	0.00	0.00	108.55
US TREASURY NOTE 12/31/00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00
TOTAL	1965.07	0.00	3.79	0.00	0.00	-1.63	-99.05	1868.18
[VESTED PERCENT 100.0 AMOUNT 1868.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	865.30	0.00	3.79	0.00	0.00	-1.63	-0.00	867.46
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	99.37	0.00	0.00	0.00	0.00	0.00	0.00	99.37
US TREASURY NOTE 5/15/99	99.05	0.00	0.00	0.00	0.00	0.00	-99.05	0.00
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	108.55	0.00	0.00	0.00	0.00	0.00	0.00	108.55
US TREASURY NOTE 12/31/00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00
ACCOUNT	1965.48	0.00	3.79	0.00	0.00	-1.63	-99.05	1868.59
[TOTAL VESTED AMOUNT 1868.59]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

OTHER VGOB #

92-1117-0283

DOP 04/28/1995 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

ROYALTY INCOME

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
BENCHMARK GOVERNMENT SELECT	3117.38	0.00	13.68	0.00	0.00	-5.19	0.00	3125.87
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	445.48	0.00	0.00	0.00	0.00	0.00	0.00	445.48
US TREASURY NOTE 5/15/99	444.06	0.00	0.00	0.00	0.00	0.00	-444.06	0.00
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	393.14	0.00	0.00	0.00	0.00	0.00	0.00	393.14
US TREASURY NOTE 12/31/00	394.96	0.00	0.00	0.00	0.00	0.00	0.00	394.96
TOTAL	6254.59	0.00	13.68	0.00	0.00	-5.19	-444.06	5819.02

[VESTED PERCENT 100.0 AMOUNT 5819.02]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3117.38	0.00	13.68	0.00	0.00	-5.19	0.00	3125.87
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	445.48	0.00	0.00	0.00	0.00	0.00	0.00	445.48
US TREASURY NOTE 5/15/99	444.06	0.00	0.00	0.00	0.00	0.00	-444.06	0.00
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	393.14	0.00	0.00	0.00	0.00	0.00	0.00	393.14
US TREASURY NOTE 12/31/00	394.96	0.00	0.00	0.00	0.00	0.00	0.00	394.96
ACCOUNT	6254.59	0.00	13.68	0.00	0.00	-5.19	-444.06	5819.02

[TOTAL VESTED AMOUNT 5819.02]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1208.50	0.00	5.30	0.00	0.00	-2.03	0.00	1211.77
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	172.85	0.00	0.00	0.00	0.00	0.00	0.00	172.85
US TREASURY NOTE 5/15/99	172.30	0.00	0.00	0.00	0.00	0.00	-172.30	0.00
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	152.40	0.00	0.00	0.00	0.00	0.00	0.00	152.40
US TREASURY NOTE 12/31/00	153.03	0.00	0.00	0.00	0.00	0.00	0.00	153.03
TOTAL	2425.59	0.00	5.30	0.00	0.00	-2.03	-172.30	2256.56

[VESTED PERCENT 100.0 AMOUNT 2256.56]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1208.50	0.00	5.30	0.00	0.00	-2.03	0.00	1211.77
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	172.85	0.00	0.00	0.00	0.00	0.00	0.00	172.85
US TREASURY NOTE 5/15/99	172.30	0.00	0.00	0.00	0.00	0.00	-172.30	0.00
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	152.40	0.00	0.00	0.00	0.00	0.00	0.00	152.40
US TREASURY NOTE 12/31/00	153.03	0.00	0.00	0.00	0.00	0.00	0.00	153.03
ACCOUNT	2425.59	0.00	5.30	0.00	0.00	-2.03	-172.30	2256.56

[TOTAL VESTED AMOUNT 2256.56]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	81.80	0.00	0.34	0.00	0.00	-0.07	-0.00	82.07
TOTAL	81.80	0.00	0.34	0.00	0.00	-0.07	-0.00	82.07
[VESTED PERCENT 100.0 AMOUNT 82.07]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2307.51	194.72	9.39	0.00	0.00	-13.66	-0.00	2497.96
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	215.56	0.00	0.00	0.00	0.00	0.00	0.00	215.56
US TREASURY NOTE 5/15/99	214.87	0.00	0.00	0.00	0.00	0.00	-214.87	0.00
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	253.21	0.00	0.00	0.00	0.00	0.00	0.00	253.21
US TREASURY NOTE 12/31/00	254.30	0.00	0.00	0.00	0.00	0.00	0.00	254.30
TOTAL	4384.16	194.72	9.39	0.00	0.00	-13.66	-214.87	4359.74
[VESTED PERCENT 100.0 AMOUNT 4359.74]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2389.31	194.72	9.73	0.00	0.00	-13.73	-0.00	2580.03
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	215.56	0.00	0.00	0.00	0.00	0.00	0.00	215.56
US TREASURY NOTE 5/15/99	214.87	0.00	0.00	0.00	0.00	0.00	-214.87	0.00
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	253.21	0.00	0.00	0.00	0.00	0.00	0.00	253.21
US TREASURY NOTE 12/31/00	254.30	0.00	0.00	0.00	0.00	0.00	0.00	254.30
ACCOUNT	4465.96	194.72	9.73	0.00	0.00	-13.73	-214.87	4441.81
[TOTAL VESTED AMOUNT 4441.81]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

VGC UNIT EN-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 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	624.65	16.86	2.76	0.00	0.00	-10.67	-0.00	633.60
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	70.42	0.00	0.00	0.00	0.00	0.00	0.00	70.42
TOTAL	799.88	16.86	2.76	0.00	0.00	-10.67	-0.00	808.83

[VESTED PERCENT 100.0 AMOUNT 808.83]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	624.65	16.86	2.76	0.00	0.00	-10.67	-0.00	633.60
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	70.42	0.00	0.00	0.00	0.00	0.00	0.00	70.42
ACCOUNT	799.88	16.86	2.76	0.00	0.00	-10.67	-0.00	808.83

[TOTAL VESTED AMOUNT 808.83]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	1029.13	0.00	4.55	0.00	0.00	-0.86	-0.00	1032.82
TOTAL	1029.13	0.00	4.55	0.00	0.00	-0.86	-0.00	1032.82
[VESTED PERCENT 100.0 AMOUNT 1032.82]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	37147.83	1240.14	161.73	0.00	0.00	-72.46	0.00	38477.24
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	3523.48	0.00	0.00	0.00	0.00	0.00	0.00	3523.48
US TREASURY NOTE 5/15/99	3513.96	0.00	0.00	0.00	0.00	0.00	-3513.96	0.00
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	4581.51	0.00	0.00	0.00	0.00	0.00	0.00	4581.51
US TREASURY NOTE 12/31/00	4603.15	0.00	0.00	0.00	0.00	0.00	0.00	4603.15
TOTAL	74984.98	1240.14	161.73	0.00	0.00	-72.46	-3513.96	72800.43
[VESTED PERCENT 100.0 AMOUNT 72800.43]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	38176.96	1240.14	166.28	0.00	0.00	-73.32	0.00	39510.06
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	3523.48	0.00	0.00	0.00	0.00	0.00	0.00	3523.48
US TREASURY NOTE 5/15/99	3513.96	0.00	0.00	0.00	0.00	0.00	-3513.96	0.00
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	4581.51	0.00	0.00	0.00	0.00	0.00	0.00	4581.51
US TREASURY NOTE 12/31/00	4603.15	0.00	0.00	0.00	0.00	0.00	0.00	4603.15
ACCOUNT	76014.11	1240.14	166.28	0.00	0.00	-73.32	-3513.96	73833.25
[TOTAL VESTED AMOUNT 73833.25]								
[TOTAL CASH: 0.00]								

FEBRUARY 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 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	146.65	0.00	0.64	0.00	0.00	-0.12	0.00	147.17
TOTAL	146.65	0.00	0.64	0.00	0.00	-0.12	0.00	147.17
[VESTED PERCENT 100.0 AMOUNT 147.17]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1590.16	129.85	6.54	0.00	0.00	-12.53	-0.00	1714.02
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	148.27	0.00	0.00	0.00	0.00	0.00	0.00	148.27
US TREASURY NOTE 5/15/99	147.80	0.00	0.00	0.00	0.00	0.00	-147.80	0.00
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	175.76	0.00	0.00	0.00	0.00	0.00	0.00	175.76
US TREASURY NOTE 12/31/00	176.54	0.00	0.00	0.00	0.00	0.00	0.00	176.54
TOTAL	3052.10	129.85	6.54	0.00	0.00	-12.53	-147.80	3028.16
[VESTED PERCENT 100.0 AMOUNT 3028.16]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1736.81	129.85	7.18	0.00	0.00	-12.65	-0.00	1861.19
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	148.27	0.00	0.00	0.00	0.00	0.00	0.00	148.27
US TREASURY NOTE 5/15/99	147.80	0.00	0.00	0.00	0.00	0.00	-147.80	0.00
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	175.76	0.00	0.00	0.00	0.00	0.00	0.00	175.76
US TREASURY NOTE 12/31/00	176.54	0.00	0.00	0.00	0.00	0.00	0.00	176.54
ACCOUNT	3198.75	129.85	7.18	0.00	0.00	-12.65	-147.80	3175.33
[TOTAL VESTED AMOUNT 3175.33]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX VC-2277 93-0119-0317 ACTIVE
EREX

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	44.03	0.00	0.21	0.00	0.00	-0.04	0.00	44.20
TOTAL	44.03	0.00	0.21	0.00	0.00	-0.04	0.00	44.20
[VESTED PERCENT 100.0 AMOUNT 44.20]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	620.89	50.17	2.53	0.00	0.00	-10.82	0.00	662.77
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	45.98	0.00	0.00	0.00	0.00	0.00	-45.98	0.00
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	60.87	0.00	0.00	0.00	0.00	0.00	0.00	60.87
TOTAL	986.58	50.17	2.53	0.00	0.00	-10.82	-45.98	982.48
[VESTED PERCENT 100.0 AMOUNT 982.48]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	664.92	50.17	2.74	0.00	0.00	-10.86	0.00	706.97
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	45.98	0.00	0.00	0.00	0.00	0.00	-45.98	0.00
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	60.87	0.00	0.00	0.00	0.00	0.00	0.00	60.87
ACCOUNT	1030.61	50.17	2.74	0.00	0.00	-10.86	-45.98	1026.68
[TOTAL VESTED AMOUNT 1026.68]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX UNIT V-1824 93-0119-0321 ACTIVE
EREX

EQUITABLE RESOURCES EXPL

DOP 05/24/1995 DOS 07/30/1993 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	4.18	0.00	0.01	0.00	0.00	0.00	0.00	4.19
TOTAL	4.18	0.00	0.01	0.00	0.00	0.00	0.00	4.19
[VESTED PERCENT 100.0 AMOUNT 4.19]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	106.81	0.00	0.51	0.00	0.00	-0.09	0.00	107.23
TOTAL	106.81	0.00	0.51	0.00	0.00	-0.09	0.00	107.23
[VESTED PERCENT 100.0 AMOUNT 107.23]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	110.99	0.00	0.52	0.00	0.00	-0.09	0.00	111.42
TOTAL	110.99	0.00	0.52	0.00	0.00	-0.09	0.00	111.42
[TOTAL VESTED AMOUNT 111.42]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-404

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.24	0.00	0.01	0.00	0.00	0.00	0.00	4.25
TOTAL	4.24	0.00	0.01	0.00	0.00	0.00	0.00	4.25
[VESTED PERCENT 100.0 AMOUNT 4.25]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	12434.84	0.00	50.44	0.00	0.00	-27.48	-0.00	12457.80
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	1011.01	0.00	0.00	0.00	0.00	0.00	0.00	1011.01
US TREASURY NOTE 5/15/99	1007.79	0.00	0.00	0.00	0.00	0.00	-1007.79	0.00
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	1381.38	0.00	0.00	0.00	0.00	0.00	0.00	1381.38
US TREASURY NOTE 12/31/00	1387.80	0.00	0.00	0.00	0.00	0.00	0.00	1387.80
TOTAL	20980.01	0.00	50.44	0.00	0.00	-27.48	-1007.79	19995.18
[VESTED PERCENT 100.0 AMOUNT 19995.17]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	12439.08	0.00	50.45	0.00	0.00	-27.48	-0.00	12462.05
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	1011.01	0.00	0.00	0.00	0.00	0.00	0.00	1011.01
US TREASURY NOTE 5/15/99	1007.79	0.00	0.00	0.00	0.00	0.00	-1007.79	0.00
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	1381.38	0.00	0.00	0.00	0.00	0.00	0.00	1381.38
US TREASURY NOTE 12/31/00	1387.80	0.00	0.00	0.00	0.00	0.00	0.00	1387.80
ACCOUNT	20984.25	0.00	50.45	0.00	0.00	-27.48	-1007.79	19999.43
[TOTAL VESTED AMOUNT 19999.42]								
[TOTAL CASH: -0.00]								

FEBRUARY 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 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	9.81	0.00	0.03	0.00	0.00	-0.01	-0.00	9.83
TOTAL	9.81	0.00	0.03	0.00	0.00	-0.01	-0.00	9.83
[VESTED PERCENT 100.0 AMOUNT 9.83]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4838.55	0.00	19.81	0.00	0.00	-17.36	0.00	4841.00
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	435.66	0.00	0.00	0.00	0.00	0.00	0.00	435.66
US TREASURY NOTE 5/15/99	434.28	0.00	0.00	0.00	0.00	0.00	-434.28	0.00
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	545.48	0.00	0.00	0.00	0.00	0.00	0.00	545.48
US TREASURY NOTE 12/31/00	547.97	0.00	0.00	0.00	0.00	0.00	0.00	547.97
TOTAL	8819.48	0.00	19.81	0.00	0.00	-17.36	-434.28	8387.65
[VESTED PERCENT 100.0 AMOUNT 8387.66]								
[CASH: 0.01]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4848.36	0.00	19.84	0.00	0.00	-17.37	0.00	4850.83
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	435.66	0.00	0.00	0.00	0.00	0.00	0.00	435.66
US TREASURY NOTE 5/15/99	434.28	0.00	0.00	0.00	0.00	0.00	-434.28	0.00
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	545.48	0.00	0.00	0.00	0.00	0.00	0.00	545.48
US TREASURY NOTE 12/31/00	547.97	0.00	0.00	0.00	0.00	0.00	0.00	547.97
ACCOUNT	8829.29	0.00	19.84	0.00	0.00	-17.37	-434.28	8397.48
[TOTAL VESTED AMOUNT 8397.49]								
[TOTAL CASH: 0.01]								

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	6.15	0.00	0.02	0.00	0.00	-0.01	-0.00	6.16
TOTAL	6.15	0.00	0.02	0.00	0.00	-0.01	-0.00	6.16
[VESTED PERCENT 100.0 AMOUNT 6.16]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2791.74	0.00	11.47	0.00	0.00	-14.12	0.00	2789.09
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	240.16	0.00	0.00	0.00	0.00	0.00	0.00	240.16
US TREASURY NOTE 5/15/99	239.38	0.00	0.00	0.00	0.00	0.00	-239.38	0.00
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	315.81	0.00	0.00	0.00	0.00	0.00	0.00	315.81
US TREASURY NOTE 12/31/00	317.23	0.00	0.00	0.00	0.00	0.00	0.00	317.23
TOTAL	4942.53	0.00	11.47	0.00	0.00	-14.12	-239.38	4700.50
[VESTED PERCENT 100.0 AMOUNT 4700.50]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2797.89	0.00	11.49	0.00	0.00	-14.13	0.00	2795.25
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	240.16	0.00	0.00	0.00	0.00	0.00	0.00	240.16
US TREASURY NOTE 5/15/99	239.38	0.00	0.00	0.00	0.00	0.00	-239.38	0.00
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	315.81	0.00	0.00	0.00	0.00	0.00	0.00	315.81
US TREASURY NOTE 12/31/00	317.23	0.00	0.00	0.00	0.00	0.00	0.00	317.23
ACCOUNT	4948.68	0.00	11.49	0.00	0.00	-14.13	-239.38	4706.66
[TOTAL VESTED AMOUNT 4706.66]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM-PGP-401

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	34.97	0.00	0.11	0.00	0.00	-0.03	-0.00	35.05
TOTAL	34.97	0.00	0.11	0.00	0.00	-0.03	-0.00	35.05
[VESTED PERCENT 100.0 AMOUNT 35.05]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7171.45	0.00	28.87	0.00	0.00	-20.06	-0.00	7180.26
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	575.97	0.00	0.00	0.00	0.00	0.00	0.00	575.97
US TREASURY NOTE 5/15/99	574.13	0.00	0.00	0.00	0.00	0.00	-574.13	0.00
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	786.36	0.00	0.00	0.00	0.00	0.00	0.00	786.36
US TREASURY NOTE 12/31/00	789.92	0.00	0.00	0.00	0.00	0.00	0.00	789.92
TOTAL	12081.23	0.00	28.87	0.00	0.00	-20.06	-574.13	11515.91
[VESTED PERCENT 100.0 AMOUNT 11515.91]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7206.42	0.00	28.98	0.00	0.00	-20.09	-0.00	7215.31
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	575.97	0.00	0.00	0.00	0.00	0.00	0.00	575.97
US TREASURY NOTE 5/15/99	574.13	0.00	0.00	0.00	0.00	0.00	-574.13	0.00
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	786.36	0.00	0.00	0.00	0.00	0.00	0.00	786.36
US TREASURY NOTE 12/31/00	789.92	0.00	0.00	0.00	0.00	0.00	0.00	789.92
ACCOUNT	12116.20	0.00	28.98	0.00	0.00	-20.09	-574.13	11550.96
[TOTAL VESTED AMOUNT 11550.96]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	27692.91	0.00	113.85	0.00	0.00	-46.40	-0.00	27760.36
US TREASURY NOTE 5/31/98	2725.66	0.00	0.00	0.00	0.00	0.00	0.00	2725.66
US TREASURY NOTE 5/15/99	2716.98	0.00	0.00	0.00	0.00	0.00	-2716.98	0.00
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	3166.60	0.00	0.00	0.00	0.00	0.00	0.00	3166.60
US TREASURY NOTE 12/31/00	3181.39	0.00	0.00	0.00	0.00	0.00	0.00	3181.39
TOTAL	43720.15	0.00	113.85	0.00	0.00	-46.40	-2716.98	41070.62

[VESTED PERCENT 100.0 AMOUNT 41070.62]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	27692.91	0.00	113.85	0.00	0.00	-46.40	-0.00	27760.36
US TREASURY NOTE 5/31/98	2725.66	0.00	0.00	0.00	0.00	0.00	0.00	2725.66
US TREASURY NOTE 5/15/99	2716.98	0.00	0.00	0.00	0.00	0.00	-2716.98	0.00
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	3166.60	0.00	0.00	0.00	0.00	0.00	0.00	3166.60
US TREASURY NOTE 12/31/00	3181.39	0.00	0.00	0.00	0.00	0.00	0.00	3181.39
ACCOUNT	43720.15	0.00	113.85	0.00	0.00	-46.40	-2716.98	41070.62

[TOTAL VESTED AMOUNT 41070.62]
[TOTAL CASH: -0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX UNIT V-2536 93-0216-0331 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/12/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	25.31	0.00	0.10	0.00	0.00	-0.02	-0.00	25.39
TOTAL	25.31	0.00	0.10	0.00	0.00	-0.02	-0.00	25.39
[VESTED PERCENT 100.0 AMOUNT 25.39]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1019.65	49.91	4.49	0.00	0.00	-1.62	0.00	1072.43
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	109.21	0.00	0.00	0.00	0.00	0.00	0.00	109.21
US TREASURY NOTE 5/15/99	108.86	0.00	0.00	0.00	0.00	0.00	-108.86	0.00
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	125.33	0.00	0.00	0.00	0.00	0.00	0.00	125.33
US TREASURY NOTE 12/31/00	125.83	0.00	0.00	0.00	0.00	0.00	0.00	125.83
TOTAL	1952.29	49.91	4.49	0.00	0.00	-1.62	-108.86	1896.21
[VESTED PERCENT 100.0 AMOUNT 1896.21]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1044.96	49.91	4.59	0.00	0.00	-1.64	0.00	1097.82
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	109.21	0.00	0.00	0.00	0.00	0.00	0.00	109.21
US TREASURY NOTE 5/15/99	108.86	0.00	0.00	0.00	0.00	0.00	-108.86	0.00
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	125.33	0.00	0.00	0.00	0.00	0.00	0.00	125.33
US TREASURY NOTE 12/31/00	125.83	0.00	0.00	0.00	0.00	0.00	0.00	125.83
ACCOUNT	1977.60	49.91	4.59	0.00	0.00	-1.64	-108.86	1921.60
[TOTAL VESTED AMOUNT 1921.60]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	24.83	0.00	0.09	0.00	0.00	-0.02	-0.00	24.90
TOTAL	24.83	0.00	0.09	0.00	0.00	-0.02	-0.00	24.90

[VESTED PERCENT 100.0 AMOUNT 24.90]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	24.83	0.00	0.09	0.00	0.00	-0.02	-0.00	24.90
ACCOUNT	24.83	0.00	0.09	0.00	0.00	-0.02	-0.00	24.90

[TOTAL VESTED AMOUNT 24.90]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	226.45	0.00	0.98	0.00	0.00	-0.19	0.00	227.24
TOTAL	226.45	0.00	0.98	0.00	0.00	-0.19	0.00	227.24
[VESTED PERCENT 100.0 AMOUNT 227.24]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	6319.30	610.29	25.40	0.00	0.00	-20.25	0.00	6934.74
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	611.05	0.00	0.00	0.00	0.00	0.00	0.00	611.05
US TREASURY NOTE 5/15/99	609.10	0.00	0.00	0.00	0.00	0.00	-609.10	0.00
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	669.59	0.00	0.00	0.00	0.00	0.00	0.00	669.59
US TREASURY NOTE 12/31/00	672.67	0.00	0.00	0.00	0.00	0.00	0.00	672.67
TOTAL	12306.73	610.29	25.40	0.00	0.00	-20.25	-609.10	12313.07
[VESTED PERCENT 100.0 AMOUNT 12313.07]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	6545.75	610.29	26.38	0.00	0.00	-20.44	0.00	7161.98
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	611.05	0.00	0.00	0.00	0.00	0.00	0.00	611.05
US TREASURY NOTE 5/15/99	609.10	0.00	0.00	0.00	0.00	0.00	-609.10	0.00
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	669.59	0.00	0.00	0.00	0.00	0.00	0.00	669.59
US TREASURY NOTE 12/31/00	672.67	0.00	0.00	0.00	0.00	0.00	0.00	672.67
ACCOUNT	12533.18	610.29	26.38	0.00	0.00	-20.44	-609.10	12540.31
[TOTAL VESTED AMOUNT 12540.31]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1691.13	0.00	7.09	0.00	0.00	-12.70	0.00	1685.52
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	163.59	0.00	0.00	0.00	0.00	0.00	0.00	163.59
US TREASURY NOTE 5/15/99	163.07	0.00	0.00	0.00	0.00	0.00	-163.07	0.00
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	198.42	0.00	0.00	0.00	0.00	0.00	0.00	198.42
US TREASURY NOTE 12/31/00	199.27	0.00	0.00	0.00	0.00	0.00	0.00	199.27
TOTAL	3255.04	0.00	7.09	0.00	0.00	-12.70	-163.07	3086.36

[VESTED PERCENT 100.0 AMOUNT 3086.36]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	1691.13	0.00	7.09	0.00	0.00	-12.70	0.00	1685.52
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	163.59	0.00	0.00	0.00	0.00	0.00	0.00	163.59
US TREASURY NOTE 5/15/99	163.07	0.00	0.00	0.00	0.00	0.00	-163.07	0.00
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	198.42	0.00	0.00	0.00	0.00	0.00	0.00	198.42
US TREASURY NOTE 12/31/00	199.27	0.00	0.00	0.00	0.00	0.00	0.00	199.27
ACCOUNT	3255.04	0.00	7.09	0.00	0.00	-12.70	-163.07	3086.36

[TOTAL VESTED AMOUNT 3086.36]
[TOTAL CASH: 0.00]

FEBRUARY 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 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	50.34	0.00	0.23	0.00	0.00	-0.04	-0.00	50.53
TOTAL	50.34	0.00	0.23	0.00	0.00	-0.04	-0.00	50.53
[VESTED PERCENT 100.0 AMOUNT 50.53]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	50.34	0.00	0.23	0.00	0.00	-0.04	-0.00	50.53
ACCOUNT	50.34	0.00	0.23	0.00	0.00	-0.04	-0.00	50.53
[TOTAL VESTED AMOUNT 50.53]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	29.79	0.00	0.10	0.00	0.00	-0.02	-0.00	29.87
TOTAL	29.79	0.00	0.10	0.00	0.00	-0.02	-0.00	29.87
[VESTED PERCENT 100.0 AMOUNT 29.87]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	854.68	75.06	3.49	0.00	0.00	-11.38	-0.00	921.85
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	81.56	0.00	0.00	0.00	0.00	0.00	0.00	81.56
US TREASURY NOTE 5/15/99	81.31	0.00	0.00	0.00	0.00	0.00	-81.31	0.00
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	93.27	0.00	0.00	0.00	0.00	0.00	0.00	93.27
US TREASURY NOTE 12/31/00	93.64	0.00	0.00	0.00	0.00	0.00	0.00	93.64
TOTAL	1653.05	75.06	3.49	0.00	0.00	-11.38	-81.31	1638.91
[VESTED PERCENT 100.0 AMOUNT 1638.91]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	884.47	75.06	3.59	0.00	0.00	-11.40	-0.00	951.72
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	81.56	0.00	0.00	0.00	0.00	0.00	0.00	81.56
US TREASURY NOTE 5/15/99	81.31	0.00	0.00	0.00	0.00	0.00	-81.31	0.00
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	93.27	0.00	0.00	0.00	0.00	0.00	0.00	93.27
US TREASURY NOTE 12/31/00	93.64	0.00	0.00	0.00	0.00	0.00	0.00	93.64
ACCOUNT	1682.84	75.06	3.59	0.00	0.00	-11.40	-81.31	1668.78
[TOTAL VESTED AMOUNT 1668.78]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 05/01/1995 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4066.33	867.92	15.82	0.00	0.00	-14.70	0.00	4935.37
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	121.98	0.00	0.00	0.00	0.00	0.00	0.00	121.98
US TREASURY NOTE 5/15/99	121.60	0.00	0.00	0.00	0.00	0.00	-121.60	0.00
US TREASURY NOTE SERIES H-1999	389.35	0.00	0.00	0.00	0.00	0.00	0.00	389.35
US TREASURY SERIES F-20	427.09	0.00	0.00	0.00	0.00	0.00	0.00	427.09
US TREASURY NOTE 12/31/00	429.01	0.00	0.00	0.00	0.00	0.00	0.00	429.01
TOTAL	5660.02	867.92	15.82	0.00	0.00	-14.70	-121.60	6407.46

[VESTED PERCENT 100.0 AMOUNT 6407.46]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	4066.33	867.92	15.82	0.00	0.00	-14.70	0.00	4935.37
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	121.98	0.00	0.00	0.00	0.00	0.00	0.00	121.98
US TREASURY NOTE 5/15/99	121.60	0.00	0.00	0.00	0.00	0.00	-121.60	0.00
US TREASURY NOTE SERIES H-1999	389.35	0.00	0.00	0.00	0.00	0.00	0.00	389.35
US TREASURY SERIES F-20	427.09	0.00	0.00	0.00	0.00	0.00	0.00	427.09
US TREASURY NOTE 12/31/00	429.01	0.00	0.00	0.00	0.00	0.00	0.00	429.01
ACCOUNT	5660.02	867.92	15.82	0.00	0.00	-14.70	-121.60	6407.46

[TOTAL VESTED AMOUNT 6407.46]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	7561.08	0.00	31.05	0.00	0.00	-21.27	-0.00	7570.86
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	673.22	0.00	0.00	0.00	0.00	0.00	0.00	673.22
US TREASURY NOTE 5/15/99	671.08	0.00	0.00	0.00	0.00	0.00	-671.08	0.00
US TREASURY NOTE SERIES H-1999	1134.54	0.00	0.00	0.00	0.00	0.00	0.00	1134.54
US TREASURY SERIES F-20	855.38	0.00	0.00	0.00	0.00	0.00	0.00	855.38
US TREASURY NOTE 12/31/00	859.34	0.00	0.00	0.00	0.00	0.00	0.00	859.34
TOTAL	13554.25	0.00	31.05	0.00	0.00	-21.27	-671.08	12892.95

[VESTED PERCENT 100.0 AMOUNT 12892.95]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	7561.08	0.00	31.05	0.00	0.00	-21.27	-0.00	7570.86
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	673.22	0.00	0.00	0.00	0.00	0.00	0.00	673.22
US TREASURY NOTE 5/15/99	671.08	0.00	0.00	0.00	0.00	0.00	-671.08	0.00
US TREASURY NOTE SERIES H-1999	1134.54	0.00	0.00	0.00	0.00	0.00	0.00	1134.54
US TREASURY SERIES F-20	855.38	0.00	0.00	0.00	0.00	0.00	0.00	855.38
US TREASURY NOTE 12/31/00	859.34	0.00	0.00	0.00	0.00	0.00	0.00	859.34
ACCOUNT	13554.25	0.00	31.05	0.00	0.00	-21.27	-671.08	12892.95

[TOTAL VESTED AMOUNT 12892.95]
[TOTAL CASH: -0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

DOP 01/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000
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	544.95	0.00	2.27	0.00	0.00	-10.69	0.00	536.53
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	44.02	0.00	0.00	0.00	0.00	0.00	-44.02	0.00
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	58.07	0.00	0.00	0.00	0.00	0.00	0.00	58.07
TOTAL	823.91	0.00	2.27	0.00	0.00	-10.69	-44.02	771.47

[VESTED PERCENT 100.0 AMOUNT 771.47]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	544.95	0.00	2.27	0.00	0.00	-10.69	0.00	536.53
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	44.02	0.00	0.00	0.00	0.00	0.00	-44.02	0.00
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	58.07	0.00	0.00	0.00	0.00	0.00	0.00	58.07
ACCOUNT	823.91	0.00	2.27	0.00	0.00	-10.69	-44.02	771.47

[TOTAL VESTED AMOUNT 771.47]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	10499.56	0.00	44.35	0.00	0.00	-27.08	0.00	10516.83
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	1015.51	0.00	0.00	0.00	0.00	0.00	0.00	1015.51
US TREASURY NOTE 5/15/99	1012.27	0.00	0.00	0.00	0.00	0.00	-1012.27	0.00
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	1238.79	0.00	0.00	0.00	0.00	0.00	0.00	1238.79
US TREASURY NOTE 12/31/00	1244.59	0.00	0.00	0.00	0.00	0.00	0.00	1244.59
TOTAL	20500.15	0.00	44.35	0.00	0.00	-27.08	-1012.27	19505.15

[VESTED PERCENT 100.0 AMOUNT 19505.15]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	10499.56	0.00	44.35	0.00	0.00	-27.08	0.00	10516.83
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	1015.51	0.00	0.00	0.00	0.00	0.00	0.00	1015.51
US TREASURY NOTE 5/15/99	1012.27	0.00	0.00	0.00	0.00	0.00	-1012.27	0.00
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	1238.79	0.00	0.00	0.00	0.00	0.00	0.00	1238.79
US TREASURY NOTE 12/31/00	1244.59	0.00	0.00	0.00	0.00	0.00	0.00	1244.59
ACCOUNT	20500.15	0.00	44.35	0.00	0.00	-27.08	-1012.27	19505.15

[TOTAL VESTED AMOUNT 19505.15]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2271.63	0.00	9.21	0.00	0.00	-13.25	0.00	2267.59
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	193.49	0.00	0.00	0.00	0.00	0.00	0.00	193.49
US TREASURY NOTE 5/15/99	192.87	0.00	0.00	0.00	0.00	0.00	-192.87	0.00
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	252.74	0.00	0.00	0.00	0.00	0.00	0.00	252.74
US TREASURY NOTE 12/31/00	253.85	0.00	0.00	0.00	0.00	0.00	0.00	253.85
TOTAL	3906.05	0.00	9.21	0.00	0.00	-13.25	-192.87	3709.14

[VESTED PERCENT 100.0 AMOUNT 3709.14]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2271.63	0.00	9.21	0.00	0.00	-13.25	0.00	2267.59
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	193.49	0.00	0.00	0.00	0.00	0.00	0.00	193.49
US TREASURY NOTE 5/15/99	192.87	0.00	0.00	0.00	0.00	0.00	-192.87	0.00
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	252.74	0.00	0.00	0.00	0.00	0.00	0.00	252.74
US TREASURY NOTE 12/31/00	253.85	0.00	0.00	0.00	0.00	0.00	0.00	253.85
ACCOUNT	3906.05	0.00	9.21	0.00	0.00	-13.25	-192.87	3709.14

[TOTAL VESTED AMOUNT 3709.14]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	53545.62	12189.49	207.27	0.00	0.00	-70.48	-0.00	65871.90
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	1191.57	0.00	0.00	0.00	0.00	0.00	0.00	1191.57
US TREASURY NOTE 5/15/99	1187.76	0.00	0.00	0.00	0.00	0.00	-1187.76	0.00
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	5602.38	0.00	0.00	0.00	0.00	0.00	0.00	5602.38
US TREASURY NOTE 12/31/00	5628.85	0.00	0.00	0.00	0.00	0.00	0.00	5628.85
TOTAL	72685.14	12189.49	207.27	0.00	0.00	-70.48	-1187.76	83823.66

[VESTED PERCENT 100.0 AMOUNT 83823.66]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	53545.62	12189.49	207.27	0.00	0.00	-70.48	-0.00	65871.90
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	1191.57	0.00	0.00	0.00	0.00	0.00	0.00	1191.57
US TREASURY NOTE 5/15/99	1187.76	0.00	0.00	0.00	0.00	0.00	-1187.76	0.00
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	5602.38	0.00	0.00	0.00	0.00	0.00	0.00	5602.38
US TREASURY NOTE 12/31/00	5628.85	0.00	0.00	0.00	0.00	0.00	0.00	5628.85
ACCOUNT	72685.14	12189.49	207.27	0.00	0.00	-70.48	-1187.76	83823.66

[TOTAL VESTED AMOUNT 83823.66]
[TOTAL CASH: 0.00]

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	512.15	0.00	2.24	0.00	0.00	-0.43	-0.00	513.96
TOTAL	512.15	0.00	2.24	0.00	0.00	-0.43	-0.00	513.96
[VESTED PERCENT 100.0 AMOUNT 513.96]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	12524.04	1249.21	49.68	0.00	0.00	-29.06	0.00	13793.87
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	1065.34	0.00	0.00	0.00	0.00	0.00	0.00	1065.34
US TREASURY NOTE 5/15/99	1061.95	0.00	0.00	0.00	0.00	0.00	-1061.95	0.00
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	1299.49	0.00	0.00	0.00	0.00	0.00	0.00	1299.49
US TREASURY NOTE 12/31/00	1305.56	0.00	0.00	0.00	0.00	0.00	0.00	1305.56
TOTAL	22851.90	1249.21	49.68	0.00	0.00	-29.06	-1061.95	23059.78
[VESTED PERCENT 100.0 AMOUNT 23059.79]								
[CASH: 0.01]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	13036.19	1249.21	51.92	0.00	0.00	-29.49	0.00	14307.83
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	1065.34	0.00	0.00	0.00	0.00	0.00	0.00	1065.34
US TREASURY NOTE 5/15/99	1061.95	0.00	0.00	0.00	0.00	0.00	-1061.95	0.00
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	1299.49	0.00	0.00	0.00	0.00	0.00	0.00	1299.49
US TREASURY NOTE 12/31/00	1305.56	0.00	0.00	0.00	0.00	0.00	0.00	1305.56
ACCOUNT	23364.05	1249.21	51.92	0.00	0.00	-29.49	-1061.95	23573.74
[TOTAL VESTED AMOUNT 23573.75]								
[TOTAL CASH: 0.01]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	550.72	0.00	2.43	0.00	0.00	-0.46	0.00	552.69
TOTAL	550.72	0.00	2.43	0.00	0.00	-0.46	0.00	552.69
[VESTED PERCENT 100.0 AMOUNT 552.69]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	385.06	0.00	1.37	0.00	0.00	-10.49	0.00	375.94
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	35.04	0.00	0.00	0.00	0.00	0.00	0.00	35.04
TOTAL	569.68	0.00	1.37	0.00	0.00	-10.49	0.00	560.56
[VESTED PERCENT 100.0 AMOUNT 560.56]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	935.78	0.00	3.80	0.00	0.00	-10.95	0.00	928.63
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	35.04	0.00	0.00	0.00	0.00	0.00	0.00	35.04
ACCOUNT	1120.40	0.00	3.80	0.00	0.00	-10.95	0.00	1113.25
[TOTAL VESTED AMOUNT 1113.25]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	11.59	0.00	0.03	0.00	0.00	-0.01	-0.00	11.61
TOTAL	11.59	0.00	0.03	0.00	0.00	-0.01	-0.00	11.61
[VESTED PERCENT 100.0 AMOUNT 11.61]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	253.91	0.00	1.16	0.00	0.00	-0.23	-0.00	254.84
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	280.45	0.00	1.16	0.00	0.00	-0.23	-0.00	281.38
[VESTED PERCENT 100.0 AMOUNT 281.38]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	265.50	0.00	1.19	0.00	0.00	-0.24	-0.00	266.45
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	292.04	0.00	1.19	0.00	0.00	-0.24	-0.00	292.99
[TOTAL VESTED AMOUNT 292.99]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	15.66	0.00	0.06	0.00	0.00	-0.01	0.00	15.71
TOTAL	15.66	0.00	0.06	0.00	0.00	-0.01	0.00	15.71
[VESTED PERCENT 100.0 AMOUNT 15.71]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	310.17	50.12	1.32	0.00	0.00	-10.43	-0.00	351.18
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	32.80	0.00	0.00	0.00	0.00	0.00	0.00	32.80
TOTAL	514.31	50.12	1.32	0.00	0.00	-10.43	-0.00	555.32
[VESTED PERCENT 100.0 AMOUNT 555.32]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	325.83	50.12	1.38	0.00	0.00	-10.44	-0.00	366.89
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	32.80	0.00	0.00	0.00	0.00	0.00	0.00	32.80
ACCOUNT	529.97	50.12	1.38	0.00	0.00	-10.44	-0.00	571.03
[TOTAL VESTED AMOUNT 571.03]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

CBM (FORCED POOLING)

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	91.98	0.00	0.39	0.00	0.00	-0.08	-0.00	92.29
TOTAL	91.98	0.00	0.39	0.00	0.00	-0.08	-0.00	92.29

[VESTED PERCENT 100.0 AMOUNT 92.29]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	91.98	0.00	0.39	0.00	0.00	-0.08	-0.00	92.29
ACCOUNT	91.98	0.00	0.39	0.00	0.00	-0.08	-0.00	92.29

[TOTAL VESTED AMOUNT 92.29]
[TOTAL CASH: 0.00]

FEBRUARY 1997

VIRGINIA GAS & OIL BOARD

EREX UNIT V-2714 93-0921-0409 ACTIVE

EQUITABLE RESOURCES EXPL.

DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	313.20	32.97	1.25	0.00	0.00	-10.41	-0.00	337.01
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	30.62	0.00	0.00	0.00	0.00	0.00	0.00	30.62
TOTAL	482.98	32.97	1.25	0.00	0.00	-10.41	-0.00	506.79

[VESTED PERCENT 100.0 AMOUNT 506.79]

[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	313.20	32.97	1.25	0.00	0.00	-10.41	-0.00	337.01
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	30.62	0.00	0.00	0.00	0.00	0.00	0.00	30.62
ACCOUNT	482.98	32.97	1.25	0.00	0.00	-10.41	-0.00	506.79

[TOTAL VESTED AMOUNT 506.79]

[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	13.90	0.00	0.05	0.00	0.00	-0.01	-0.00	13.94
TOTAL	13.90	0.00	0.05	0.00	0.00	-0.01	-0.00	13.94
[VESTED PERCENT 100.0 AMOUNT 13.94]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	550.05	56.22	2.21	0.00	0.00	-10.64	0.00	597.84
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	52.53	0.00	0.00	0.00	0.00	0.00	0.00	52.53
TOTAL	762.73	56.22	2.21	0.00	0.00	-10.64	0.00	810.52
[VESTED PERCENT 100.0 AMOUNT 810.52]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	563.95	56.22	2.26	0.00	0.00	-10.65	0.00	611.78
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	52.53	0.00	0.00	0.00	0.00	0.00	0.00	52.53
ACCOUNT	776.63	56.22	2.26	0.00	0.00	-10.65	0.00	824.46
[TOTAL VESTED AMOUNT 824.46]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX UNIT V-2717 94-0419-0441 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 11/16/1994 DOS 10/30/1994 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 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	0.02	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
ACCOUNT	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]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2716 94-0419-0442 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 11/16/1994 DOS 10/26/1994 DOU 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
TOTAL	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14
[VESTED PERCENT 100.0 AMOUNT 0.14]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	9.20	0.00	0.03	0.00	0.00	-0.01	0.00	9.22
TOTAL	9.20	0.00	0.03	0.00	0.00	-0.01	0.00	9.22
[VESTED PERCENT 100.0 AMOUNT 9.22]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9.34	0.00	0.03	0.00	0.00	-0.01	0.00	9.36
[illegible]OUNT	9.34	0.00	0.03	0.00	0.00	-0.01	0.00	9.36
[TOTAL VESTED AMOUNT 9.36]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT VC-2942 94-0621-0455 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 04/10/1995 DOS 10/26/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 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	222.92	0.00	0.96	0.00	0.00	-0.19	0.00	223.69
TOTAL	222.92	0.00	0.96	0.00	0.00	-0.19	0.00	223.69
[VESTED PERCENT 100.0 AMOUNT 223.69]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2208.66	400.56	8.31	0.00	0.00	-12.75	0.00	2604.78
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	138.66	0.00	0.00	0.00	0.00	0.00	0.00	138.66
US TREASURY NOTE 5/15/99	138.23	0.00	0.00	0.00	0.00	0.00	-138.23	0.00
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	204.83	0.00	0.00	0.00	0.00	0.00	0.00	204.83
US TREASURY NOTE 12/31/00	205.69	0.00	0.00	0.00	0.00	0.00	0.00	205.69
TOTAL	3296.19	400.56	8.31	0.00	0.00	-12.75	-138.23	3554.08
[VESTED PERCENT 100.0 AMOUNT 3554.08]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	2431.58	400.56	9.27	0.00	0.00	-12.94	0.00	2828.47
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	138.66	0.00	0.00	0.00	0.00	0.00	0.00	138.66
US TREASURY NOTE 5/15/99	138.23	0.00	0.00	0.00	0.00	0.00	-138.23	0.00
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	204.83	0.00	0.00	0.00	0.00	0.00	0.00	204.83
US TREASURY NOTE 12/31/00	205.69	0.00	0.00	0.00	0.00	0.00	0.00	205.69
ACCOUNT	3519.11	400.56	9.27	0.00	0.00	-12.94	-138.23	3777.77
[TOTAL VESTED AMOUNT 3777.77]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
EREX UNIT V-2364 94-0621-0456 ACTIVE								
EQUITABLE RESOURCES EXPL.								
DOP 01/02/1996 DOS 12/20/1994 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
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	62.57	0.00	0.29	0.00	0.00	-0.05	0.00	62.81
TOTAL	62.57	0.00	0.29	0.00	0.00	-0.05	0.00	62.81
[VESTED PERCENT 100.0 AMOUNT 62.81]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	63.60	0.00	0.29	0.00	0.00	-0.05	0.00	63.84
[illegible]OUNT	63.60	0.00	0.29	0.00	0.00	-0.05	0.00	63.84
[TOTAL VESTED AMOUNT 63.84]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT V-2266 94-0719-0458 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 01/02/1996 DOS 11/21/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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	11.58	0.00	0.03	0.00	0.00	-0.01	0.00	11.60
TOTAL	11.58	0.00	0.03	0.00	0.00	-0.01	0.00	11.60
[VESTED PERCENT 100.0 AMOUNT 11.60]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	12.26	0.00	0.03	0.00	0.00	-0.01	0.00	12.28
ACCOUNT	12.26	0.00	0.03	0.00	0.00	-0.01	0.00	12.28
[TOTAL VESTED AMOUNT 12.28]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX UNIT V-2824 94-0719-0459 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 08/22/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	32.81	0.00	0.09	0.00	0.00	-0.03	-0.00	32.87
TOTAL	32.81	0.00	0.09	0.00	0.00	-0.03	-0.00	32.87

[VESTED PERCENT 100.0 AMOUNT 32.87]
[CASH: -0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	32.81	0.00	0.09	0.00	0.00	-0.03	-0.00	32.87
ACCOUNT	32.81	0.00	0.09	0.00	0.00	-0.03	-0.00	32.87

[TOTAL VESTED AMOUNT 32.87]
[TOTAL CASH: -0.00]

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VIRGINIA GAS & OIL BOARD

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

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	190.43	0.00	0.85	0.00	0.00	-0.16	0.00	191.12
TOTAL	190.43	0.00	0.85	0.00	0.00	-0.16	0.00	191.12
[VESTED PERCENT 100.0 AMOUNT 191.12]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3998.42	498.80	15.81	0.00	0.00	-15.88	-0.00	4497.15
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	345.33	0.00	0.00	0.00	0.00	0.00	0.00	345.33
US TREASURY NOTE 5/15/99	344.23	0.00	0.00	0.00	0.00	0.00	-344.23	0.00
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	414.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00
US TREASURY NOTE 12/31/00	415.84	0.00	0.00	0.00	0.00	0.00	0.00	415.84
TOTAL	7067.49	498.80	15.81	0.00	0.00	-15.88	-344.23	7221.99
[VESTED PERCENT 100.0 AMOUNT 7221.99]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4188.85	498.80	16.66	0.00	0.00	-16.04	-0.00	4688.27
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	345.33	0.00	0.00	0.00	0.00	0.00	0.00	345.33
US TREASURY NOTE 5/15/99	344.23	0.00	0.00	0.00	0.00	0.00	-344.23	0.00
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	414.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00
US TREASURY NOTE 12/31/00	415.84	0.00	0.00	0.00	0.00	0.00	0.00	415.84
ACCOUNT	7257.92	498.80	16.66	0.00	0.00	-16.04	-344.23	7413.11
[TOTAL VESTED AMOUNT 7413.11]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT V-3198 94-0920-0472 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 01/25/1995 DOS 12/19/1994 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	276.55	0.00	1.22	0.00	0.00	-0.30	0.00	277.47
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	31.16	0.00	0.00	0.00	0.00	0.00	0.00	31.16
TOTAL	358.34	0.00	1.22	0.00	0.00	-0.30	0.00	359.26
[VESTED PERCENT 100.0 AMOUNT 359.26]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	278.78	0.00	1.22	0.00	0.00	-0.30	0.00	279.70
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	31.16	0.00	0.00	0.00	0.00	0.00	0.00	31.16
ACCOUNT	360.57	0.00	1.22	0.00	0.00	-0.30	0.00	361.49
[TOTAL VESTED AMOUNT 361.49]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT VP-2727 94-0920-0473 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 04/28/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	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	164.67	0.00	0.70	0.00	0.00	-10.14	-0.00	155.23
TOTAL	164.67	0.00	0.70	0.00	0.00	-10.14	-0.00	155.23
[VESTED PERCENT 100.0 AMOUNT 155.23]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	167.34	0.00	0.70	0.00	0.00	-10.14	-0.00	157.90
ACCOUNT	167.34	0.00	0.70	0.00	0.00	-10.14	-0.00	157.90
[TOTAL VESTED AMOUNT 157.90]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT V-3399 94-1024-0480 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 04/11/1995 DOS 03/16/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.44	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	38.28	0.00	0.20	0.00	0.00	-0.03	0.00	38.45
TOTAL	38.28	0.00	0.20	0.00	0.00	-0.03	0.00	38.45
[VESTED PERCENT 100.0 AMOUNT 38.45]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	40.72	0.00	0.20	0.00	0.00	-0.03	0.00	40.89
ACCOUNT	40.72	0.00	0.20	0.00	0.00	-0.03	0.00	40.89
[TOTAL VESTED AMOUNT 40.89]								
[TOTAL CASH: 0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT V-2715 94-1213-0486 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 09/25/1995 DOS 03/20/1995 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	75.54	0.00	0.32	0.00	0.00	-0.06	0.00	75.80
TOTAL	75.54	0.00	0.32	0.00	0.00	-0.06	0.00	75.80
[VESTED PERCENT 100.0 AMOUNT 75.80]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	821.31	38.20	3.50	0.00	0.00	-11.02	-0.00	851.99
US TREASURY NOTE 5/31/98	94.57	0.00	0.00	0.00	0.00	0.00	0.00	94.57
US TREASURY NOTE 5/15/99	94.27	0.00	0.00	0.00	0.00	0.00	-94.27	0.00
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	84.96	0.00	0.00	0.00	0.00	0.00	0.00	84.96
TOTAL	1225.03	38.20	3.50	0.00	0.00	-11.02	-94.27	1161.44
[VESTED PERCENT 100.0 AMOUNT 1161.44]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	896.85	38.20	3.82	0.00	0.00	-11.08	-0.00	927.79
US TREASURY NOTE 5/31/98	94.57	0.00	0.00	0.00	0.00	0.00	0.00	94.57
US TREASURY NOTE 5/15/99	94.27	0.00	0.00	0.00	0.00	0.00	-94.27	0.00
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	84.96	0.00	0.00	0.00	0.00	0.00	0.00	84.96
ACCOUNT	1300.57	38.20	3.82	0.00	0.00	-11.08	-94.27	1237.24
[TOTAL VESTED AMOUNT 1237.24]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

EREX UNIT V-2033 94-1213-0487 ACTIVE
EQUITABLE RESOURCES EXPL.

DOP 05/24/1995 DOS 05/18/1995 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	333.97	0.00	1.49	0.00	0.00	-0.28	-0.00	335.18
TOTAL	333.97	0.00	1.49	0.00	0.00	-0.28	-0.00	335.18
[VESTED PERCENT 100.0 AMOUNT 335.18]								
[CASH: -0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	5359.91	454.54	21.75	0.00	0.00	-17.14	-0.00	5819.06
US TREASURY NOTE 5/31/98	571.90	0.00	0.00	0.00	0.00	0.00	0.00	571.90
US TREASURY NOTE 5/15/99	570.07	0.00	0.00	0.00	0.00	0.00	-570.07	0.00
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	616.66	0.00	0.00	0.00	0.00	0.00	0.00	616.66
US TREASURY NOTE 12/31/00	619.50	0.00	0.00	0.00	0.00	0.00	0.00	619.50
TOTAL	8577.40	454.54	21.75	0.00	0.00	-17.14	-570.07	8466.48
[VESTED PERCENT 100.0 AMOUNT 8466.48]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	5693.88	454.54	23.24	0.00	0.00	-17.42	-0.00	6154.24
US TREASURY NOTE 5/31/98	571.90	0.00	0.00	0.00	0.00	0.00	0.00	571.90
US TREASURY NOTE 5/15/99	570.07	0.00	0.00	0.00	0.00	0.00	-570.07	0.00
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	616.66	0.00	0.00	0.00	0.00	0.00	0.00	616.66
US TREASURY NOTE 12/31/00	619.50	0.00	0.00	0.00	0.00	0.00	0.00	619.50
ACCOUNT	8911.37	454.54	23.24	0.00	0.00	-17.42	-570.07	8801.66
[TOTAL VESTED AMOUNT 8801.66]								
[TOTAL CASH: -0.00]								

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VIRGINIA GAS & OIL BOARD

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	7.50	0.00	0.02	0.00	0.00	-0.01	0.00	7.51
TOTAL	7.50	0.00	0.02	0.00	0.00	-0.01	0.00	7.51
[VESTED PERCENT 100.0 AMOUNT 7.51]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	7.50	0.00	0.02	0.00	0.00	-0.01	0.00	7.51
ACCOUNT	7.50	0.00	0.02	0.00	0.00	-0.01	0.00	7.51
[TOTAL VESTED AMOUNT 7.51]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
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	130.00	0.00	0.59	0.00	0.00	-0.11	-0.00	130.48
TOTAL	130.00	0.00	0.59	0.00	0.00	-0.11	-0.00	130.48
[VESTED PERCENT 100.0 AMOUNT 130.48]								
[CASH: -0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	131.26	0.00	0.59	0.00	0.00	-0.11	-0.00	131.74
AMOUNT	131.26	0.00	0.59	0.00	0.00	-0.11	-0.00	131.74
[TOTAL VESTED AMOUNT 131.74]								
[TOTAL CASH: -0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX UNIT V-2768 95-0321-0496 ACTIVE
EQUITABLE RESOURCES

EXPLORATION

DOP 11/21/1995 DOS 08/24/1995 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	12.66	0.00	0.04	0.00	0.00	-0.01	-0.00	12.69
TOTAL	12.66	0.00	0.04	0.00	0.00	-0.01	-0.00	12.69
[VESTED PERCENT 100.0 AMOUNT 12.69]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	306.38	26.11	1.32	0.00	0.00	-10.26	-0.00	323.55
TOTAL	306.38	26.11	1.32	0.00	0.00	-10.26	-0.00	323.55
[VESTED PERCENT 100.0 AMOUNT 323.55]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	319.04	26.11	1.36	0.00	0.00	-10.27	-0.00	336.24
ACCOUNT	319.04	26.11	1.36	0.00	0.00	-10.27	-0.00	336.24
[TOTAL VESTED AMOUNT 336.24]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

PGP UNIT: W-31 95-0418-0503 ACTIVE
POCAHONTAS GAS

PARTNERESHIP

DOP 00/00/0000 DOS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3585.63	0.00	14.03	0.00	0.00	-13.61	0.00	3586.05
US TREASURY SERIES F-20	378.36	0.00	0.00	0.00	0.00	0.00	0.00	378.36
US TREASURY NOTE 12/31/00	380.10	0.00	0.00	0.00	0.00	0.00	0.00	380.10
TOTAL	4344.09	0.00	14.03	0.00	0.00	-13.61	0.00	4344.51

[VESTED PERCENT 100.0 AMOUNT 4344.51]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	3585.63	0.00	14.03	0.00	0.00	-13.61	0.00	3586.05
US TREASURY SERIES F-20	378.36	0.00	0.00	0.00	0.00	0.00	0.00	378.36
US TREASURY NOTE 12/31/00	380.10	0.00	0.00	0.00	0.00	0.00	0.00	380.10
ACCOUNT	4344.09	0.00	14.03	0.00	0.00	-13.61	0.00	4344.51

[TOTAL VESTED AMOUNT 4344.51]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

PGP UNIT: X-31 95-0418-0504 ACTIVE
POCAHONTAS GAS

PARTNERSHIP

DOP 00/00/0000 DOS 09/05/1996 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	2043.72	0.00	7.54	0.00	0.00	-12.02	0.00	2039.24
US TREASURY SERIES F-20	194.90	0.00	0.00	0.00	0.00	0.00	0.00	194.90
US TREASURY NOTE 12/31/00	195.78	0.00	0.00	0.00	0.00	0.00	0.00	195.78
TOTAL	2434.40	0.00	7.54	0.00	0.00	-12.02	0.00	2429.92

[VESTED PERCENT 100.0 AMOUNT 2429.92]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	2043.72	0.00	7.54	0.00	0.00	-12.02	0.00	2039.24
US TREASURY SERIES F-20	194.90	0.00	0.00	0.00	0.00	0.00	0.00	194.90
US TREASURY NOTE 12/31/00	195.78	0.00	0.00	0.00	0.00	0.00	0.00	195.78
ACCOUNT	2434.40	0.00	7.54	0.00	0.00	-12.02	0.00	2429.92

[TOTAL VESTED AMOUNT 2429.92]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CONSOL UNIT W-17 95-0718-0508 ACTIVE
CONSOL, INC.

DOP 00/00/0000 DOS 02/01/1996 DOM 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	4.39	0.00	0.01	0.00	0.00	0.00	0.00	4.40
TOTAL	4.39	0.00	0.01	0.00	0.00	0.00	0.00	4.40
[VESTED PERCENT 100.0 AMOUNT 4.40]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	575.31	207.19	2.21	0.00	0.00	-10.57	0.00	774.14
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	51.83	0.00	0.00	0.00	0.00	0.00	0.00	51.83
TOTAL	692.86	207.19	2.21	0.00	0.00	-10.57	0.00	891.69
[VESTED PERCENT 100.0 AMOUNT 891.69]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	579.70	207.19	2.22	0.00	0.00	-10.57	0.00	778.54
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	51.83	0.00	0.00	0.00	0.00	0.00	0.00	51.83
ACCOUNT	697.25	207.19	2.22	0.00	0.00	-10.57	0.00	896.09
[TOTAL VESTED AMOUNT 896.09]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	2.06	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	183.37	74.36	0.60	0.00	0.00	-10.15	-0.00	248.18
TOTAL	183.37	74.36	0.60	0.00	0.00	-10.15	-0.00	248.18
[VESTED PERCENT 100.0 AMOUNT 248.18]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	185.43	74.36	0.60	0.00	0.00	-10.15	-0.00	250.24
ACCOUNT	185.43	74.36	0.60	0.00	0.00	-10.15	-0.00	250.24
[TOTAL VESTED AMOUNT 250.24]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
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 RRD 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]								

FEBRUARY 1997
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 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	4.93	0.00	0.01	0.00	0.00	0.00	0.00	4.94
TOTAL	4.93	0.00	0.01	0.00	0.00	0.00	0.00	4.94
[VESTED PERCENT 100.0 AMOUNT 4.94]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	4.93	0.00	0.01	0.00	0.00	0.00	0.00	4.94
ACCOUNT	4.93	0.00	0.01	0.00	0.00	0.00	0.00	4.94
[TOTAL VESTED AMOUNT 4.94]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

CONSOL UNIT R-25 95-1024-0523 ACTIVE
CONSOL, INC.

DCP 00/00/0000 DCS 02/01/1996 DCM 00/00/0000 DCT 00/00/0000
DCB 00/00/0000 DCR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	660.36	142.48	2.65	0.00	0.00	-10.72	0.00	794.77
US TREASURY NOTE 5/15/99	43.89	0.00	0.00	0.00	0.00	0.00	-43.89	0.00
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	61.92	0.00	0.00	0.00	0.00	0.00	0.00	61.92
TOTAL	846.17	142.48	2.65	0.00	0.00	-10.72	-43.89	936.69

[VESTED PERCENT 100.0 AMOUNT 936.69]
[CASH: 0.00]

- FUND TOTALS -

BENCHMARK GOVERNMENT SELECT	660.36	142.48	2.65	0.00	0.00	-10.72	0.00	794.77
US TREASURY NOTE 5/15/99	43.89	0.00	0.00	0.00	0.00	0.00	-43.89	0.00
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	61.92	0.00	0.00	0.00	0.00	0.00	0.00	61.92
ACCOUNT	846.17	142.48	2.65	0.00	0.00	-10.72	-43.89	936.69

[TOTAL VESTED AMOUNT 936.69]
[TOTAL CASH: 0.00]

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

EREX VC-3317 96-0116-0529 ACTIVE
EQUITABLE RESOURCES

DOP 00/00/0000 DOS 04/04/1996 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	56.99	0.00	0.26	0.00	0.00	-0.05	-0.00	57.20
TOTAL	56.99	0.00	0.26	0.00	0.00	-0.05	-0.00	57.20
[VESTED PERCENT 100.0 AMOUNT 57.20]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	960.54	476.93	2.32	0.00	0.00	-10.83	-0.00	1428.96
US TREASURY SERIES F-20	20.72	0.00	0.00	0.00	0.00	0.00	0.00	20.72
TOTAL	981.26	476.93	2.32	0.00	0.00	-10.83	-0.00	1449.68
[VESTED PERCENT 100.0 AMOUNT 1449.68]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	1017.53	476.93	2.58	0.00	0.00	-10.88	-0.00	1486.16
US TREASURY SERIES F-20	20.72	0.00	0.00	0.00	0.00	0.00	0.00	20.72
[illegible]UNT	1038.25	476.93	2.58	0.00	0.00	-10.88	-0.00	1506.88
[TOTAL VESTED AMOUNT 1506.88]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
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 EXER								
COMPANY								
DOP 09/30/1996 DOS 10/01/1996 DOM 00/00/0000 DOT 00/00/0000								
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	20.35	0.00	0.00	0.00	0.00	-0.01	-0.00	20.34
TOTAL	20.35	0.00	0.00	0.00	0.00	-0.01	-0.00	20.34
[VESTED PERCENT 100.0 AMOUNT 20.34]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	20.35	0.00	0.00	0.00	0.00	-0.01	-0.00	20.34
ACCOUNT	20.35	0.00	0.00	0.00	0.00	-0.01	-0.00	20.34
[TOTAL VESTED AMOUNT 20.34]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
VIRGINIA GAS & OIL BOARD

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 RRD 00/00/0000 ERD 00/00/0000

	BEGINNING BALANCE	RECEIPTS	INTEREST	DISBURSE-MENTS	TRANSFER OF FUNDS	FEE EXPENSE	GAIN/LOSS	ENDING BALANCE
ROYALTY BONUS								
BENCHMARK GOVERNMENT SELECT	5.65	0.00	0.02	0.00	0.00	-0.01	-0.00	5.66
TOTAL	5.65	0.00	0.02	0.00	0.00	-0.01	-0.00	5.66
[VESTED PERCENT 100.0 AMOUNT 5.66]								
[CASH: 0.00]								
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	3.61	0.00	0.01	0.00	0.00	0.00	-0.00	3.62
TOTAL	3.61	0.00	0.01	0.00	0.00	0.00	-0.00	3.62
[VESTED PERCENT 100.0 AMOUNT 3.62]								
[CASH: 0.00]								
- FUND TOTALS -								
BENCHMARK GOVERNMENT SELECT	9.26	0.00	0.03	0.00	0.00	-0.01	-0.00	9.28
ACCOUNT	9.26	0.00	0.03	0.00	0.00	-0.01	-0.00	9.28
[TOTAL VESTED AMOUNT 9.28]								
[TOTAL CASH: 0.00]								

FEBRUARY 1997
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	5517.70	0.00	23.75	0.00	0.00	-4.56	-0.00	5536.89
TOTAL	5517.70	0.00	23.75	0.00	0.00	-4.56	-0.00	5536.89
		[CASH:	-0.00]					
ROYALTY INCOME								
BENCHMARK GOVERNMENT SELECT	1714102.44	47193.56	7230.16	0.00	0.00	-3008.85	-0.00	1765517.31
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	100000.04	0.00	0.00	0.00	0.00	0.00	0.00	100000.04
US TREASURY NOTE 5/15/99	100000.01	0.00	0.00	0.00	0.00	0.00	-100000.01	0.00
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	200000.02	0.00	0.00	0.00	0.00	0.00	0.00	200000.02
US TREASURY NOTE 12/31/00	200000.06	0.00	0.00	0.00	0.00	0.00	0.00	200000.06
TOTAL	2714102.65	47193.56	7230.16	0.00	0.00	-3008.85	-100000.01	2665517.51
		[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	1719620.14	47193.56	7253.91	0.00	0.00	-3013.41	-0.00	1771054.20
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	100000.04	0.00	0.00	0.00	0.00	0.00	0.00	100000.04
US TREASURY NOTE 5/15/99	100000.01	0.00	0.00	0.00	0.00	0.00	-100000.01	0.00
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	200000.02	0.00	0.00	0.00	0.00	0.00	0.00	200000.02
US TREASURY NOTE 12/31/00	200000.06	0.00	0.00	0.00	0.00	0.00	0.00	200000.06
ACCOUNT	2719620.35	47193.56	7253.91	0.00	0.00	-3013.41	-100000.01	2671054.40
		[TOTAL CASH:	0.01]					

FEBRUARY 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							