# VIRGINIA GAS AND OIL BOARD

# MONTHLY ESCROW REPORT

**May 1993**

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| NELW-7 01-25647200 TERMINATED | | | | | | | | |
| CONOCO | | | | | | | | |
| COALBETH METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2656.46 | 0.00 | 6.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2662.55 |
| TOTAL | 2656.46 | 0.00 | 6.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2662.55 |
| [ VESTED PERCENT 100.0 AMOUNT 2662.55 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2656.46 | 0.00 | 6.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2662.55 |
| ACCOUNT | 2656.46 | 0.00 | 6.09 | 0.00 | 0.00 | 0.00 | 0.00 | 2662.55 |
| [ TOTAL VESTED AMOUNT 2662.55 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **KELW-3 01-44239100 TERMINATED** | | | | | | | | |
| **CONOCO INC** | | | | | | | | |
| **NO BOARD ORDER, RETURNED** | | | | | | | | |
| DOP 02/25/1993 DOS 00/00/0000 DOW 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1933.55 | 0.00 | 4.29 | 0.00 | 0.00 | 0.00 | -0.00 | 1937.84 |
| TOTAL | 1933.55 | 0.00 | 4.29 | 0.00 | 0.00 | 0.00 | -0.00 | 1937.84 |
| [ VESTED PERCENT 100.0 AMOUNT 1937.84 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1933.55 | 0.00 | 4.29 | 0.00 | 0.00 | 0.00 | -0.00 | 1937.84 |
| ACCOUNT | 1933.55 | 0.00 | 4.29 | 0.00 | 0.00 | 0.00 | -0.00 | 1937.84 |
| [ TOTAL VESTED AMOUNT 1937.84 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| NELW-6 01-45020100 TERMINATED | | | | | | | | |
| CONOCO INC | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5442.83 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5454.83 |
| TOTAL | 5442.83 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5454.83 |
| [ VESTED PERCENT 100.0 AMOUNT 5454.83 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5442.83 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5454.83 |
| ACCOUNT | 5442.83 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5454.83 |
| [ TOTAL VESTED AMOUNT 5454.83 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN-PGP-322 01-48363200 TERMINATED | | | | | | | | |
| CONOCO | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 627.97 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 628.17 |
| TOTAL | 627.97 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 628.17 |
| [ VESTED PERCENT 100.0 AMOUNT 628.17 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 627.97 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 628.17 |
| ACCOUNT | 627.97 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 628.17 |
| [ TOTAL VESTED AMOUNT 628.17 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| KELW-8 01-61519100 TERMINATED | | | | | | | | |
| CONOCO INC | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 6074.13 | 0.00 | 12.65 | 0.00 | 0.00 | 0.00 | -0.00 | 6086.78 |
| TOTAL | 6074.13 | 0.00 | 12.65 | 0.00 | 0.00 | 0.00 | -0.00 | 6086.78 |
| [ VESTED PERCENT 100.0 AMOUNT 6086.78 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 6074.13 | 0.00 | 12.65 | 0.00 | 0.00 | 0.00 | -0.00 | 6086.78 |
| ACCOUNT | 6074.13 | 0.00 | 12.65 | 0.00 | 0.00 | 0.00 | -0.00 | 6086.78 |
| [ TOTAL VESTED AMOUNT 6086.78 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| SLW-3 01-66310100 TERMINATED | | | | | | | | |
| CONOCO | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOW 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 16309.89 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | -0.00 | 16341.77 |
| TOTAL | 16309.89 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | -0.00 | 16341.77 |
| [ VESTED PERCENT 100.0 AMOUNT 16341.77 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 16309.89 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | -0.00 | 16341.77 |
| ACCOUNT | 16309.89 | 0.00 | 31.88 | 0.00 | 0.00 | 0.00 | -0.00 | 16341.77 |
| [ TOTAL VESTED AMOUNT 16341.77 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| SLW-4 01-67540600 TERMINATED | | | | | | | | |
| CONOCO INC | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DCS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4507.12 | 0.00 | 10.17 | 0.00 | 0.00 | 0.00 | -0.00 | 4517.29 |
| TOTAL | 4507.12 | 0.00 | 10.17 | 0.00 | 0.00 | 0.00 | -0.00 | 4517.29 |
| [ VESTED PERCENT 100.0 AMOUNT 4517.29 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4507.12 | 0.00 | 10.17 | 0.00 | 0.00 | 0.00 | -0.00 | 4517.29 |
| ACCOUNT | 4507.12 | 0.00 | 10.17 | 0.00 | 0.00 | 0.00 | -0.00 | 4517.29 |
| [ TOTAL VESTED AMOUNT 4517.29 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **NELW-4 01-74025900 TERMINATED** | | | | | | | | |
| **CONOCO INC.** | | | | | | | | |
| **NO BOARD ORDER, RETURNED** | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 24333.77 | 0.00 | 53.31 | 0.00 | 0.00 | 0.00 | 0.00 | 24387.08 |
| TOTAL | 24333.77 | 0.00 | 53.31 | 0.00 | 0.00 | 0.00 | 0.00 | 24387.08 |
| [ VESTED PERCENT 100.0 AMOUNT 24387.08 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 24333.77 | 0.00 | 53.31 | 0.00 | 0.00 | 0.00 | 0.00 | 24387.08 |
| ACCOUNT | 24333.77 | 0.00 | 53.31 | 0.00 | 0.00 | 0.00 | 0.00 | 24387.08 |
| [ TOTAL VESTED AMOUNT 24387.08 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

SLW-1 01-74783400 TERMINATED
CONOCO INC

NO BOARD ORDER, RETURNED

DOP 02/25/1993 DOS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993
DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 444.54 | 0.00 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 445.51 |
| TOTAL | 444.54 | 0.00 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 445.51 |
| [ VESTED PERCENT 100.0 AMOUNT 445.51 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 444.54 | 0.00 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 445.51 |
| ACCOUNT | 444.54 | 0.00 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 445.51 |
| [ TOTAL VESTED AMOUNT 445.51 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| KELW-5 01-79102200 TERMINATED | | | | | | | | |
| CONOCO INC | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 101011.17 | 0.00 | 198.16 | 0.00 | 0.00 | 0.00 | -0.00 | 101209.33 |
| TOTAL | 101011.17 | 0.00 | 198.16 | 0.00 | 0.00 | 0.00 | -0.00 | 101209.33 |
| [ VESTED PERCENT 100.0 AMOUNT 101209.33 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 101011.17 | 0.00 | 198.16 | 0.00 | 0.00 | 0.00 | -0.00 | 101209.33 |
| ACCOUNT | 101011.17 | 0.00 | 198.16 | 0.00 | 0.00 | 0.00 | -0.00 | 101209.33 |
| [ TOTAL VESTED AMOUNT 101209.33 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **WELL-2 01-81268600 TERMINATED** | | | | | | | | |
| **CONOCO INC** | | | | | | | | |
| **NO BOARD ORDER, RETURNED** | | | | | | | | |
| DOP 02/25/1993 DOS 00/00/0000 DOW 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| **ROYALTY INCOME** | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2587.82 | 157.51 | 6.13 | 0.00 | 0.00 | 0.00 | -0.00 | 2751.46 |
| TOTAL | 2587.82 | 157.51 | 6.13 | 0.00 | 0.00 | 0.00 | -0.00 | 2751.46 |
| [ VESTED PERCENT 100.0 AMOUNT 2751.46 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2587.82 | 157.51 | 6.13 | 0.00 | 0.00 | 0.00 | -0.00 | 2751.46 |
| ACCOUNT | 2587.82 | 157.51 | 6.13 | 0.00 | 0.00 | 0.00 | -0.00 | 2751.46 |
| [ TOTAL VESTED AMOUNT 2751.46 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| NELW-1 01-81587200 TERMINATED | | | | | | | | |
| CONOCO INC | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 02/25/1993 DOS 00/00/0000 DOU 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 3151.34 | 0.00 | 7.15 | 0.00 | 0.00 | 0.00 | -0.00 | 3158.49 |
| TOTAL | 3151.34 | 0.00 | 7.15 | 0.00 | 0.00 | 0.00 | -0.00 | 3158.49 |
| [ VESTED PERCENT 100.0 AMOUNT 3158.49 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 3151.34 | 0.00 | 7.15 | 0.00 | 0.00 | 0.00 | -0.00 | 3158.49 |
| ACCOUNT | 3151.34 | 0.00 | 7.15 | 0.00 | 0.00 | 0.00 | -0.00 | 3158.49 |
| [ TOTAL VESTED AMOUNT 3158.49 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM-PGP-332 01-95235400 TERMINATED | | | | | | | | |
| CONOCO | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| NO BOARD ORDER, RETURNED | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 07/26/1993 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1116.50 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | -0.00 | 1116.86 |
| TOTAL | 1116.50 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | -0.00 | 1116.86 |
| [ VESTED PERCENT 100.0 AMOUNT 1116.86 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1116.50 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | -0.00 | 1116.86 |
| ACCOUNT | 1116.50 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | -0.00 | 1116.86 |
| [ TOTAL VESTED AMOUNT 1116.86 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I AA-10 90-0905-0012 ACTIVE | | | | | | | | |
| CXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT III | | | | | | | | |
| DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 13.67 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | -0.00 | 13.69 |
| TOTAL | 13.67 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | -0.00 | 13.69 |
| [ VESTED PERCENT 100.0 AMOUNT 13.69 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 13.67 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | -0.00 | 13.69 |
| ACCOUNT | 13.67 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | -0.00 | 13.69 |
| [ TOTAL VESTED AMOUNT 13.69 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

TRACT II B

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 13.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 13.05 |
| TOTAL | 13.03 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 13.05 |
| [ VESTED PERCENT 100.0 AMOUNT 13.05 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 592.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.68 |
| TOTAL | 0.00 | 592.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.68 |
| [ VESTED PERCENT 100.0 AMOUNT 592.68 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 13.03 | 592.68 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 605.73 |
| ACCOUNT | 13.03 | 592.68 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 605.73 |
| [ TOTAL VESTED AMOUNT 605.73 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I X-11 90-0906-0017 ACTIVE | | | | | | | | |
| CXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 60.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.78 |
| TOTAL | 0.00 | 60.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.78 |
| [ VESTED PERCENT 100.0 AMOUNT 60.78 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 60.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.78 |
| ACCOUNT | 0.00 | 60.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.78 |
| [ TOTAL VESTED AMOUNT 60.78 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Y-9 90-1010-0031 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 11/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 352.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.22 |
| TOTAL | 0.00 | 352.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.22 |
| [ VESTED PERCENT 100.0 AMOUNT 352.22 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 352.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.22 |
| ACCOUNT | 0.00 | 352.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.22 |
| [ TOTAL VESTED AMOUNT 352.22 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

OWNER #'S 372-022080,

372-022081

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 160.98 | 25.11 | 0.28 | 0.00 | 0.00 | 0.00 | -0.00 | 186.37 |
| TOTAL | 160.98 | 25.11 | 0.28 | 0.00 | 0.00 | 0.00 | -0.00 | 186.37 |
| [ VESTED PERCENT 100.0 AMOUNT 186.37 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 160.98 | 25.11 | 0.28 | 0.00 | 0.00 | 0.00 | -0.00 | 186.37 |
| ACCOUNT | 160.98 | 25.11 | 0.28 | 0.00 | 0.00 | 0.00 | -0.00 | 186.37 |
| [ TOTAL VESTED AMOUNT 186.37 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I W-10 91-0430-0109 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 07/01/1992 DCS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 1318.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1318.61 |
| TOTAL | 0.00 | 1318.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1318.61 |
| [ VESTED PERCENT 100.0 AMOUNT 1318.61 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 1318.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1318.61 |
| ACCOUNT | 0.00 | 1318.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1318.61 |
| [ TOTAL VESTED AMOUNT 1318.61 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Z-9 91-0430-0115 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT III | | | | | | | | |
| DOP 11/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 8.11 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 8.12 |
| TOTAL | 8.11 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 8.12 |
| [ VESTED PERCENT 100.0 AMOUNT 8.12 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 426.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.51 |
| TOTAL | 0.00 | 426.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.51 |
| [ VESTED PERCENT 100.0 AMOUNT 426.51 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 8.11 | 426.51 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 434.63 |
| ACCOUNT | 8.11 | 426.51 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 434.63 |
| [ TOTAL VESTED AMOUNT 434.63 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I AA-9 91-0430-0116 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT II-A, TRACT II-C | | | | | | | | |
| DOP 01/01/1993 DOS 10/20/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 68.67 | 0.00 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 68.85 |
| TOTAL | 68.67 | 0.00 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 68.85 |
| [ VESTED PERCENT 100.0 AMOUNT 68.85 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 68.67 | 0.00 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 68.85 |
| ACCOUNT | 68.67 | 0.00 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 68.85 |
| [ TOTAL VESTED AMOUNT 68.85 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
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 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| TOTAL | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| [ VESTED PERCENT 100.0 AMOUNT 0.36 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| ACCOUNT | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| [ TOTAL VESTED AMOUNT 0.36 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I V-12 91-0618-0134 ACTIVE | | | | | | | | |
| OXY USA INC. | | | | | | | | |
| TRACT I: 56.407 ACRES | | | | | | | | |
| DOP 12/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 235.60 | 31.39 | 0.47 | 0.00 | 0.00 | 0.00 | -0.00 | 267.46 |
| TOTAL | 235.60 | 31.39 | 0.47 | 0.00 | 0.00 | 0.00 | -0.00 | 267.46 |
| [ VESTED PERCENT 100.0 AMOUNT 267.46 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 235.60 | 31.39 | 0.47 | 0.00 | 0.00 | 0.00 | -0.00 | 267.46 |
| ACCOUNT | 235.60 | 31.39 | 0.47 | 0.00 | 0.00 | 0.00 | -0.00 | 267.46 |
| [ TOTAL VESTED AMOUNT 267.46 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM 1 T-32 91-1015-154 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT 1 | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 61.20 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | -0.00 | 61.32 |
| TOTAL | 61.20 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | -0.00 | 61.32 |
| [ VESTED PERCENT 100.0 AMOUNT 61.32 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 61.20 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | -0.00 | 61.32 |
| ACCOUNT | 61.20 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | -0.00 | 61.32 |
| [ TOTAL VESTED AMOUNT 61.32 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
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 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 | 49.29 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | -0.00 | 49.39 |
| TOTAL | 49.29 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | -0.00 | 49.39 |
| [ VESTED PERCENT 100.0 AMOUNT 49.39 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 49.29 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | -0.00 | 49.39 |
| ACCOUNT | 49.29 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | -0.00 | 49.39 |
| [ TOTAL VESTED AMOUNT 49.39 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I V-34 92-0317-0191 ACTIVE | | | | | | | | |
| CXY 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 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 27.12 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | -0.00 | 27.17 |
| TOTAL | 27.12 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | -0.00 | 27.17 |
| [ VESTED PERCENT 100.0 AMOUNT 27.17 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 27.12 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | -0.00 | 27.17 |
| ACCOUNT | 27.12 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | -0.00 | 27.17 |
| [ TOTAL VESTED AMOUNT 27.17 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

OWNER #'S 372-021036,

372-021037

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 |
| TOTAL | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 |
| [ VESTED PERCENT 100.0 AMOUNT 4.69 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 40575.61 | 3141.34 | 88.28 | 0.00 | 0.00 | 0.00 | 0.00 | 43805.23 |
| TOTAL | 40575.61 | 3141.34 | 88.28 | 0.00 | 0.00 | 0.00 | 0.00 | 43805.23 |
| [ VESTED PERCENT 100.0 AMOUNT 43805.23 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 40580.30 | 3141.34 | 88.28 | 0.00 | 0.00 | 0.00 | 0.00 | 43809.92 |
| ACCOUNT | 40580.30 | 3141.34 | 88.28 | 0.00 | 0.00 | 0.00 | 0.00 | 43809.92 |
| [ TOTAL VESTED AMOUNT 43809.92 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I S-14 92-0317-0196 ACTIVE | | | | | | | | |
| OWNER #'S 020217, 020279 | | | | | | | | |
| DOP 05/01/1992 DOS 10/20/1993 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 | 24.07 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 24.12 |
| TOTAL | 24.07 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 24.12 |
| [ VESTED PERCENT 100.0 AMOUNT 24.12 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 10207.94 | 716.38 | 22.48 | 0.00 | 0.00 | 0.00 | -0.00 | 10946.80 |
| TOTAL | 10207.94 | 716.38 | 22.48 | 0.00 | 0.00 | 0.00 | -0.00 | 10946.80 |
| [ VESTED PERCENT 100.0 AMOUNT 10946.80 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 10232.01 | 716.38 | 22.53 | 0.00 | 0.00 | 0.00 | -0.00 | 10970.92 |
| ACCOUNT | 10232.01 | 716.38 | 22.53 | 0.00 | 0.00 | 0.00 | -0.00 | 10970.92 |
| [ TOTAL VESTED AMOUNT 10970.92 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I T-13 92-0317-0197 ACTIVE | | | | | | | | |
| OWNER #'S 372-020275 | | | | | | | | |
| 372-020276 | | | | | | | | |
| DOP 05/01/1992 DOS 07/13/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 42.89 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 42.98 |
| TOTAL | 42.89 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 42.98 |
| [ VESTED PERCENT 100.0 AMOUNT 42.98 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 8199.40 | 735.74 | 17.66 | 0.00 | 0.00 | 0.00 | -0.00 | 8952.80 |
| TOTAL | 8199.40 | 735.74 | 17.66 | 0.00 | 0.00 | 0.00 | -0.00 | 8952.80 |
| [ VESTED PERCENT 100.0 AMOUNT 8952.80 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 8242.29 | 735.74 | 17.75 | 0.00 | 0.00 | 0.00 | -0.00 | 8995.78 |
| ACCOUNT | 8242.29 | 735.74 | 17.75 | 0.00 | 0.00 | 0.00 | -0.00 | 8995.78 |
| [ TOTAL VESTED AMOUNT 8995.78 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

COALBED METHANE

TRACT 2

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 64.02 | 0.00 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 64.20 |
| TOTAL | 64.02 | 0.00 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 64.20 |
| [ VESTED PERCENT 100.0 AMOUNT 64.20 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 3650.90 | 253.25 | 8.05 | 0.00 | 0.00 | 0.00 | 0.00 | 3912.20 |
| TOTAL | 3650.90 | 253.25 | 8.05 | 0.00 | 0.00 | 0.00 | 0.00 | 3912.20 |
| [ VESTED PERCENT 100.0 AMOUNT 3912.20 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 3714.92 | 253.25 | 8.23 | 0.00 | 0.00 | 0.00 | 0.00 | 3976.40 |
| ACCOUNT | 3714.92 | 253.25 | 8.23 | 0.00 | 0.00 | 0.00 | 0.00 | 3976.40 |
| [ TOTAL VESTED AMOUNT 3976.40 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
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 DOW 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSEMENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 11.69 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 11.71 |
| TOTAL | 11.69 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 11.71 |
| [ VESTED PERCENT 100.0 AMOUNT 11.71 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1875.63 | 447.39 | 3.61 | 0.00 | 0.00 | 0.00 | -0.00 | 2326.63 |
| TOTAL | 1875.63 | 447.39 | 3.61 | 0.00 | 0.00 | 0.00 | -0.00 | 2326.63 |
| [ VESTED PERCENT 100.0 AMOUNT 2326.63 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1887.32 | 447.39 | 3.63 | 0.00 | 0.00 | 0.00 | -0.00 | 2338.34 |
| AMOUNT | 1887.32 | 447.39 | 3.63 | 0.00 | 0.00 | 0.00 | -0.00 | 2338.34 |
| [ TOTAL VESTED AMOUNT 2338.34 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Y-20 92-0721-0234 ACTIVE | | | | | | | | |
| CXY USA INC. | | | | | | | | |
| TRACT III; 11.42 ACRES | | | | | | | | |
| DCP 06/01/1992 DCS 06/10/1993 DCW 00/00/0000 DCT 00/00/0000 | | | | | | | | |
| DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 26.06 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 26.11 |
| TOTAL | 26.06 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 26.11 |
| [ VESTED PERCENT 100.0 AMOUNT 26.11 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2449.83 | 1211.86 | 4.16 | 0.00 | 0.00 | 0.00 | 0.00 | 3665.85 |
| TOTAL | 2449.83 | 1211.86 | 4.16 | 0.00 | 0.00 | 0.00 | 0.00 | 3665.85 |
| [ VESTED PERCENT 100.0 AMOUNT 3665.85 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2475.89 | 1211.86 | 4.21 | 0.00 | 0.00 | 0.00 | 0.00 | 3691.96 |
| ACCOUNT | 2475.89 | 1211.86 | 4.21 | 0.00 | 0.00 | 0.00 | 0.00 | 3691.96 |
| [ TOTAL VESTED AMOUNT 3691.96 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I X-20 92-0721-0235 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT 1, 4, 6, 6A | | | | | | | | |
| DOP 06/01/1992 DOS 06/10/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 54.55 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 54.66 |
| TOTAL | 54.55 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 54.66 |
| [ VESTED PERCENT 100.0 AMOUNT 54.66 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 10617.26 | 5042.45 | 18.09 | 0.00 | 0.00 | 0.00 | -0.00 | 15677.80 |
| TOTAL | 10617.26 | 5042.45 | 18.09 | 0.00 | 0.00 | 0.00 | -0.00 | 15677.80 |
| [ VESTED PERCENT 100.0 AMOUNT 15677.80 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 10671.81 | 5042.45 | 18.20 | 0.00 | 0.00 | 0.00 | -0.00 | 15732.46 |
| ACCOUNT | 10671.81 | 5042.45 | 18.20 | 0.00 | 0.00 | 0.00 | -0.00 | 15732.46 |
| [ TOTAL VESTED AMOUNT 15732.46 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I S-15 92-0721-0237 ACTIVE | | | | | | | | |
| CXY USA INC. | | | | | | | | |
| OTHER VGOB #92-1215-0307 | | | | | | | | |
| DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 15.54 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 15.56 |
| TOTAL | 15.54 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 15.56 |
| [ VESTED PERCENT 100.0 AMOUNT 15.56 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 337.67 | 50.61 | 0.81 | 0.00 | 0.00 | 0.00 | -0.00 | 389.09 |
| TOTAL | 337.67 | 50.61 | 0.81 | 0.00 | 0.00 | 0.00 | -0.00 | 389.09 |
| [ VESTED PERCENT 100.0 AMOUNT 389.09 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 353.21 | 50.61 | 0.83 | 0.00 | 0.00 | 0.00 | -0.00 | 404.65 |
| [redacted]UNT | 353.21 | 50.61 | 0.83 | 0.00 | 0.00 | 0.00 | -0.00 | 404.65 |
| [ TOTAL VESTED AMOUNT 404.65 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I S-5 92-0721-0238 ACTIVE | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT II | | | | | | | | |
| DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.52 |
| TOTAL | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.52 |
| [ VESTED PERCENT 100.0 AMOUNT 1.52 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 32.72 | 30.64 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 63.45 |
| TOTAL | 32.72 | 30.64 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 63.45 |
| [ VESTED PERCENT 100.0 AMOUNT 63.45 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 34.24 | 30.64 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 64.97 |
| ACCOUNT | 34.24 | 30.64 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 64.97 |
| [ TOTAL VESTED AMOUNT 64.97 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM 1 U-20 92-0721-0240 ACTIVE | | | | | | | | |
| CNX USA - #'S 372-021723, | | | | | | | | |
| 021724,021725,021726, | | | | | | | | |
| 021727,021728 | | | | | | | | |
| DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 [illegible]RD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 79.13 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 79.33 |
| TOTAL | 79.13 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 79.33 |
| [ VESTED PERCENT 100.0 AMOUNT 79.33 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 12767.77 | 6024.90 | 21.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18814.43 |
| TOTAL | 12767.77 | 6024.90 | 21.76 | 0.00 | 0.00 | 0.00 | 0.00 | 18814.43 |
| [ VESTED PERCENT 100.0 AMOUNT 18814.43 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| [illegible]HMARK GOVERNMENT SELECT | 12846.90 | 6024.90 | 21.96 | 0.00 | 0.00 | 0.00 | 0.00 | 18893.76 |
| ACCOUNT | 12846.90 | 6024.90 | 21.96 | 0.00 | 0.00 | 0.00 | 0.00 | 18893.76 |
| [ TOTAL VESTED AMOUNT 18893.76 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I V-20 92-0721-0243 ACTIVE | | | | | | | | |
| OXY USA INC. | | | | | | | | |
| TRACT III.A; 37.65 ACRES | | | | | | | | |
| DOP 06/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 39.88 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 39.97 |
| TOTAL | 39.88 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 39.97 |
| [ VESTED PERCENT 100.0 AMOUNT 39.97 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1039.59 | 551.41 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 1592.69 |
| TOTAL | 1039.59 | 551.41 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 1592.69 |
| [ VESTED PERCENT 100.0 AMOUNT 1592.69 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1079.47 | 551.41 | 1.78 | 0.00 | 0.00 | 0.00 | 0.00 | 1632.66 |
| [illegible]UNT | 1079.47 | 551.41 | 1.78 | 0.00 | 0.00 | 0.00 | 0.00 | 1632.66 |
| [ TOTAL VESTED AMOUNT 1632.66 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT SLW-11 92-0818-0248 ACTIVE | | | | | | | | |
| PGP - CONOCO INC | | | | | | | | |
| CBM-PGP-132,133,134,135 | | | | | | | | |
| DOP 00/00/0000 DOS 01/04/1994 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 44.67 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 44.77 |
| TOTAL | 44.67 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 44.77 |
| [ VESTED PERCENT 100.0 AMOUNT 44.77 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 44.67 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 44.77 |
| ACCOUNT | 44.67 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 44.77 |
| [ TOTAL VESTED AMOUNT 44.77 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT SLW-12 92-0818-0249 ACTIVE | | | | | | | | |
| PGP - CONOCO INC | | | | | | | | |
| CBM-PGP-136,137,138,139 | | | | | | | | |
| DCP 00/00/0000 DOS 01/04/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 BRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 107.47 | 0.00 | 0.27 | 0.00 | 0.00 | 0.00 | -0.00 | 107.74 |
| TOTAL | 107.47 | 0.00 | 0.27 | 0.00 | 0.00 | 0.00 | -0.00 | 107.74 |
| [ VESTED PERCENT 100.0 AMOUNT 107.74 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 107.47 | 0.00 | 0.27 | 0.00 | 0.00 | 0.00 | -0.00 | 107.74 |
| ACCOUNT | 107.47 | 0.00 | 0.27 | 0.00 | 0.00 | 0.00 | -0.00 | 107.74 |
| [ TOTAL VESTED AMOUNT 107.74 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

LEASE 64500995

LEASE 64500996

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| TOTAL | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| [ VESTED PERCENT 100.0 AMOUNT 0.06 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| ACCOUNT | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| [ TOTAL VESTED AMOUNT 0.06 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

TRACT 4

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| TOTAL | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |

[ VESTED PERCENT 100.0 AMOUNT 0.07 ]
[ CASH: 0.00 ]

- FUND TOTALS -

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| ACCOUNT | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |

[ TOTAL VESTED AMOUNT 0.07 ]
[ TOTAL CASH: 0.00 ]

MAY 1993
VIRGINIA GAS & OIL BOARD

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

MAY 1993
VIRGINIA GAS & OIL BOARD

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

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT CC-28 92-1020-0280 ACTIVE | | | | | | | | |
| PGP - CONOCO INC. | | | | | | | | |
| UNIT CC-28 | | | | | | | | |
| DOP 05/01/1993 DOS 08/23/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 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 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| ACCOUNT | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| [ TOTAL VESTED AMOUNT 0.21 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN I Y-8 92-1117-0291 ACTIVE | | | | | | | | |
| CXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| 91/04/30-0111 ADDL NO | | | | | | | | |
| DOP 11/01/1992 DOS 07/29/1993 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 | 123.68 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 123.98 |
| TOTAL | 123.68 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 123.98 |
| [ VESTED PERCENT 100.0 AMOUNT 123.98 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 980.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 980.68 |
| TOTAL | 0.00 | 980.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 980.68 |
| [ VESTED PERCENT 100.0 AMOUNT 980.68 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 123.68 | 980.68 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 1104.66 |
| ACCOUNT | 123.68 | 980.68 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 1104.66 |
| [ TOTAL VESTED AMOUNT 1104.66 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I X-9 92-1117-0292 ACTIVE | | | | | | | | |
| CXY USA INC. | | | | | | | | |
| ADDL #93-0420-0351 | | | | | | | | |
| DOP 11/01/1992 DOS 10/01/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 415.75 | 47.64 | 0.92 | 0.00 | 0.00 | 0.00 | -0.00 | 464.31 |
| TOTAL | 415.75 | 47.64 | 0.92 | 0.00 | 0.00 | 0.00 | -0.00 | 464.31 |
| [ VESTED PERCENT 100.0 AMOUNT 464.31 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 415.75 | 47.64 | 0.92 | 0.00 | 0.00 | 0.00 | -0.00 | 464.31 |
| ACCOUNT | 415.75 | 47.64 | 0.92 | 0.00 | 0.00 | 0.00 | -0.00 | 464.31 |
| [ TOTAL VESTED AMOUNT 464.31 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CNB I S-4 92-1215-0303 ACTIVE | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| OXY USA | | | | | | | | |
| UNIT S-4/B | | | | | | | | |
| DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| TOTAL | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| [ VESTED PERCENT 100.0 AMOUNT 0.41 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 695.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.33 |
| TOTAL | 0.00 | 695.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.33 |
| [ VESTED PERCENT 100.0 AMOUNT 695.33 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.41 | 695.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.74 |
| ACCOUNT | 0.41 | 695.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.74 |
| [ TOTAL VESTED AMOUNT 695.74 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT G-42 93-0216-0326 ACTIVE | | | | | | | | |
| PGP - CONOCO INC | | | | | | | | |
| CBM-PGP-404 | | | | | | | | |
| DOP 05/25/1994 DOS 12/06/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 NRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.04 |
| TOTAL | 0.00 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.04 |
| [ VESTED PERCENT 100.0 AMOUNT 4.04 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.04 |
| ACCOUNT | 0.00 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.04 |
| [ TOTAL VESTED AMOUNT 4.04 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

CBM-PGP-405

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 8.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.97 |
| TOTAL | 0.00 | 8.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.97 |

[ VESTED PERCENT 100.0 AMOUNT 8.97 ]
[ CASH: 0.00 ]

- FUND TOTALS -

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | 0.00 | 8.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.97 |
| ACCOUNT | 0.00 | 8.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.97 |

[ TOTAL VESTED AMOUNT 8.97 ]
[ TOTAL CASH: 0.00 ]

MAY 1993
VIRGINIA GAS & OIL BOARD

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

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

CBN-PGP-407

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 5.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.66 |
| TOTAL | 0.00 | 5.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.66 |

[ VESTED PERCENT 100.0 AMOUNT 5.66 ]
[ CASH: 0.00 ]

- FUND TOTALS -

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | 0.00 | 5.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.66 |
| ACCOUNT | 0.00 | 5.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.66 |

[ TOTAL VESTED AMOUNT 5.66 ]
[ TOTAL CASH: 0.00 ]

MAY 1993
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT P-41 93-0216-0329 ACTIVE | | | | | | | | |
| PGP - CONOCO INC. | | | | | | | | |
| CBN-PGP-401 | | | | | | | | |
| DOP 05/31/1994 DOS 05/25/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 31.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.26 |
| TOTAL | 0.00 | 31.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.26 |
| [ VESTED PERCENT 100.0 AMOUNT 31.26 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 31.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.26 |
| ACCOUNT | 0.00 | 31.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.26 |
| [ TOTAL VESTED AMOUNT 31.26 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

MAY 1993
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 | 1371.63 | 49.93 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1424.57 |
| TOTAL | 1371.63 | 49.93 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1424.57 |
| | | [ CASH: | 0.00 ] | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 423531.70 | 37387.69 | 882.50 | 0.00 | 0.00 | 0.00 | -0.00 | 461801.89 |
| TOTAL | 423531.70 | 37387.69 | 882.50 | 0.00 | 0.00 | 0.00 | -0.00 | 461801.89 |
| | | [ CASH: | 0.00 ] | | | | | |
| WORKING INTEREST INCOME | | | | | | | | |
| TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | [ CASH: | 0.00 ] | | | | | |
| | | | - FUND TOTALS - | | | | | |
| BENCHMARK GOVERNMENT SELECT | 424903.33 | 37437.62 | 885.51 | 0.00 | 0.00 | 0.00 | -0.00 | 463226.46 |
| ACCOUNT | 424903.33 | 37437.62 | 885.51 | 0.00 | 0.00 | 0.00 | -0.00 | 463226.46 |
| | | [ TOTAL CASH: | 0.00 ] | | | | | |

MAY 1993
VIRGINIA GAS & OIL BOARD

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

- STATUS SUMMARY -

| | | |
|---|---|---|
| ACTIVE | - | 51 |
| TERMINATED | - | 14 |
| TOTAL | - | 65 |