# VIRGINIA GAS AND OIL BOARD

# MONTHLY ESCROW REPORT

## AUGUST 1994

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| VGP UNIT EH-18 90-0419-0004 ACTIVE | | | | | | | | |
| VIRGINIA GAS COMPANY | | | | | | | | |
| DOP 08/10/1994 DOS 01/03/1994 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 4180.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4180.89 |
| TOTAL | 0.00 | 4180.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4180.89 |
| [ VESTED PERCENT 100.0 AMOUNT 4180.89 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 4180.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4180.89 |
| ACCOUNT | 0.00 | 4180.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4180.89 |
| [ TOTAL VESTED AMOUNT 4180.89 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I AA-10 90-0905-0012 ACTIVE | | | | | | | | |
| CXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT III | | | | | | | | |
| DOP 02/01/1993 DOS 08/31/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 13.91 | 0.00 | 0.04 | 0.00 | 0.00 | -0.01 | -0.00 | 13.94 |
| TOTAL | 13.91 | 0.00 | 0.04 | 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 | 337.41 | 0.00 | 1.07 | 0.00 | 0.00 | -10.28 | 0.00 | 328.20 |
| TOTAL | 337.41 | 0.00 | 1.07 | 0.00 | 0.00 | -10.28 | 0.00 | 328.20 |
| [ VESTED PERCENT 100.0 AMOUNT 328.20 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 351.32 | 0.00 | 1.11 | 0.00 | 0.00 | -10.29 | 0.00 | 342.14 |
| ACCOUNT | 351.32 | 0.00 | 1.11 | 0.00 | 0.00 | -10.29 | 0.00 | 342.14 |
| [ TOTAL VESTED AMOUNT 342.14 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT II B | | | | | | | | |
| DOP 08/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 13.26 | 0.00 | 0.04 | 0.00 | 0.00 | -0.01 | -0.00 | 13.29 |
| TOTAL | 13.26 | 0.00 | 0.04 | 0.00 | 0.00 | -0.01 | -0.00 | 13.29 |
| [ VESTED PERCENT 100.0 AMOUNT 13.29 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1598.13 | 43.72 | 5.34 | 0.00 | 0.00 | -11.33 | -0.00 | 1635.86 |
| TOTAL | 1598.13 | 43.72 | 5.34 | 0.00 | 0.00 | -11.33 | -0.00 | 1635.86 |
| [ VESTED PERCENT 100.0 AMOUNT 1635.86 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1611.39 | 43.72 | 5.38 | 0.00 | 0.00 | -11.34 | -0.00 | 1649.15 |
| ACCOUNT | 1611.39 | 43.72 | 5.38 | 0.00 | 0.00 | -11.34 | -0.00 | 1649.15 |
| [ TOTAL VESTED AMOUNT 1649.15 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I X-11 90-0906-0017 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 08/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 283.04 | 0.00 | 0.99 | 0.00 | 0.00 | -0.24 | -0.00 | 283.79 |
| TOTAL | 283.04 | 0.00 | 0.99 | 0.00 | 0.00 | -0.24 | -0.00 | 283.79 |
| [ VESTED PERCENT 100.0 AMOUNT 283.79 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 283.04 | 0.00 | 0.99 | 0.00 | 0.00 | -0.24 | -0.00 | 283.79 |
| ACCOUNT | 283.04 | 0.00 | 0.99 | 0.00 | 0.00 | -0.24 | -0.00 | 283.79 |
| [ TOTAL VESTED AMOUNT 283.79 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN 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 | 1718.20 | 55.53 | 5.83 | 0.00 | 0.00 | -11.43 | 0.00 | 1768.13 |
| TOTAL | 1718.20 | 55.53 | 5.83 | 0.00 | 0.00 | -11.43 | 0.00 | 1768.13 |
| [ VESTED PERCENT 100.0 AMOUNT 1768.13 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1718.20 | 55.53 | 5.83 | 0.00 | 0.00 | -11.43 | 0.00 | 1768.13 |
| ACCOUNT | 1718.20 | 55.53 | 5.83 | 0.00 | 0.00 | -11.43 | 0.00 | 1768.13 |
| [ TOTAL VESTED AMOUNT 1768.13 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM S-32 91-0219-0078 ACTIVE | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 09/01/1993 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 146.10 | 0.00 | 0.38 | 0.00 | 0.00 | -10.12 | -0.00 | 136.36 |
| TOTAL | 146.10 | 0.00 | 0.38 | 0.00 | 0.00 | -10.12 | -0.00 | 136.36 |
| [ VESTED PERCENT 100.0 AMOUNT | | | | 136.36 ] | | | | |
| [ CASH: | | | 0.00 ] | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 146.10 | 0.00 | 0.38 | 0.00 | 0.00 | -10.12 | -0.00 | 136.36 |
| ACCOUNT | 146.10 | 0.00 | 0.38 | 0.00 | 0.00 | -10.12 | -0.00 | 136.36 |
| [ TOTAL VESTED AMOUNT | | | | 136.36 ] | | | | |
| [ TOTAL CASH: | | | 0.00 ] | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| 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 | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 742.40 | 0.00 | 2.44 | 0.00 | 0.00 | -10.62 | -0.00 | 734.22 |
| TOTAL | 742.40 | 0.00 | 2.44 | 0.00 | 0.00 | -10.62 | -0.00 | 734.22 |
| [ VESTED PERCENT 100.0 AMOUNT 734.22 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 742.40 | 0.00 | 2.44 | 0.00 | 0.00 | -10.62 | -0.00 | 734.22 |
| ACCOUNT | 742.40 | 0.00 | 2.44 | 0.00 | 0.00 | -10.62 | -0.00 | 734.22 |
| [ TOTAL VESTED AMOUNT 734.22 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2652.86 | 62.07 | 8.96 | 0.00 | 0.00 | -12.21 | -0.00 | 2711.68 |
| TOTAL | 2652.86 | 62.07 | 8.96 | 0.00 | 0.00 | -12.21 | -0.00 | 2711.68 |
| [ VESTED PERCENT 100.0 AMOUNT 2711.68 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2652.86 | 62.07 | 8.96 | 0.00 | 0.00 | -12.21 | -0.00 | 2711.68 |
| ACCOUNT | 2652.86 | 62.07 | 8.96 | 0.00 | 0.00 | -12.21 | -0.00 | 2711.68 |
| [ TOTAL VESTED AMOUNT 2711.68 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Y-10 91-0430-0113 ACTIVE | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| BUCHANAN PRODUCTION CO | | | | | | | | |
| DOP 11/01/1992 DOS 00/00/0000 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 32.82 | 0.00 | 0.11 | 0.00 | 0.00 | -0.03 | 0.00 | 32.90 |
| TOTAL | 32.82 | 0.00 | 0.11 | 0.00 | 0.00 | -0.03 | 0.00 | 32.90 |
| [ VESTED PERCENT 100.0 AMOUNT 32.90 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 32.82 | 0.00 | 0.11 | 0.00 | 0.00 | -0.03 | 0.00 | 32.90 |
| ACCOUNT | 32.82 | 0.00 | 0.11 | 0.00 | 0.00 | -0.03 | 0.00 | 32.90 |
| [ TOTAL VESTED AMOUNT 32.90 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 8.16 | 0.00 | 0.02 | 0.00 | 0.00 | -0.01 | 0.00 | 8.17 |
| TOTAL | 8.16 | 0.00 | 0.02 | 0.00 | 0.00 | -0.01 | 0.00 | 8.17 |
| [ VESTED PERCENT 100.0 AMOUNT 8.17 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1271.92 | 25.44 | 4.28 | 0.00 | 0.00 | -11.06 | -0.00 | 1290.58 |
| TOTAL | 1271.92 | 25.44 | 4.28 | 0.00 | 0.00 | -11.06 | -0.00 | 1290.58 |
| [ VESTED PERCENT 100.0 AMOUNT 1290.58 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1280.08 | 25.44 | 4.30 | 0.00 | 0.00 | -11.07 | -0.00 | 1298.75 |
| ACCOUNT | 1280.08 | 25.44 | 4.30 | 0.00 | 0.00 | -11.07 | -0.00 | 1298.75 |
| [ TOTAL VESTED AMOUNT 1298.75 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT II-A, TRACT II-C | | | | | | | | |
| DOP 01/01/1993 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 | 70.43 | 0.00 | 0.24 | 0.00 | 0.00 | -0.06 | 0.00 | 70.61 |
| TOTAL | 70.43 | 0.00 | 0.24 | 0.00 | 0.00 | -0.06 | 0.00 | 70.61 |
| [ VESTED PERCENT 100.0 AMOUNT 70.61 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 787.60 | 0.00 | 2.74 | 0.00 | 0.00 | -0.66 | 0.00 | 789.68 |
| TOTAL | 787.60 | 0.00 | 2.74 | 0.00 | 0.00 | -0.66 | 0.00 | 789.68 |
| [ VESTED PERCENT 100.0 AMOUNT 789.68 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 858.03 | 0.00 | 2.98 | 0.00 | 0.00 | -0.72 | 0.00 | 860.29 |
| ACCOUNT | 858.03 | 0.00 | 2.98 | 0.00 | 0.00 | -0.72 | 0.00 | 860.29 |
| [ TOTAL VESTED AMOUNT 860.29 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I P-35 91-0521-0119 ACTIVE | | | | | | | | |
| OXY-CONSOL | | | | | | | | |
| DOP 05/25/1994 DOS 08/31/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 17.62 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.67 |
| TOTAL | 17.62 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.67 |
| [ VESTED PERCENT 100.0 AMOUNT 17.67 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 17.62 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.67 |
| ACCOUNT | 17.62 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.67 |
| [ TOTAL VESTED AMOUNT 17.67 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| OXY CBM G-35 91-0521-0120 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 00/00/0000 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 43.89 | 0.00 | 0.08 | 0.00 | 0.00 | -0.04 | 0.00 | 43.93 |
| TOTAL | 43.89 | 0.00 | 0.08 | 0.00 | 0.00 | -0.04 | 0.00 | 43.93 |
| [ VESTED PERCENT 100.0 AMOUNT 43.93 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | - FUND TOTALS - | | | | | | | |
| | 43.89 | 0.00 | 0.08 | 0.00 | 0.00 | -0.04 | 0.00 | 43.93 |
| ACCOUNT | 43.89 | 0.00 | 0.08 | 0.00 | 0.00 | -0.04 | 0.00 | 43.93 |
| [ TOTAL VESTED AMOUNT 43.93 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Z-10 91-0521-0121 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT V | | | | | | | | |
| DOP 05/25/1994 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| TOTAL | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| [ VESTED PERCENT 100.0 AMOUNT 0.36 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 15.39 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 15.44 |
| TOTAL | 15.39 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 15.44 |
| [ VESTED PERCENT 100.0 AMOUNT 15.44 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 15.75 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 15.80 |
| ACCOUNT | 15.75 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 15.80 |
| [ TOTAL VESTED AMOUNT 15.80 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I U-11 91-0521-0125 ACTIVE | | | | | | | | |
| 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 RED 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 704.43 | 0.00 | 2.44 | 0.00 | 0.00 | -0.59 | 0.00 | 706.28 |
| TOTAL | 704.43 | 0.00 | 2.44 | 0.00 | 0.00 | -0.59 | 0.00 | 706.28 |
| [ VESTED PERCENT 100.0 AMOUNT | | | | 706.28 ] | | | | |
| [ CASH: | | | -0.00 ] | | | | | |

- FUND TOTALS -

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | 704.43 | 0.00 | 2.44 | 0.00 | 0.00 | -0.59 | 0.00 | 706.28 |
| ACCOUNT | 704.43 | 0.00 | 2.44 | 0.00 | 0.00 | -0.59 | 0.00 | 706.28 |
| [ TOTAL VESTED AMOUNT | | | | 706.28 ] | | | | |
| [ TOTAL CASH: | | | -0.00 ] | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

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

CBM I U-10 91-0618-0133 ACTIVE
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 BRD 00/00/0000 ERD 00/00/0000

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 28.44 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 28.51 |
| TOTAL | 28.44 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 28.51 |

[ VESTED PERCENT 100.0 AMOUNT 28.51 ]
[ CASH: -0.00 ]

- FUND TOTALS -

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | 28.44 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 28.51 |
| ACCOUNT | 28.44 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 28.51 |

[ TOTAL VESTED AMOUNT 28.51 ]
[ TOTAL CASH: -0.00 ]

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I V-12 91-0618-0134 ACTIVE | | | | | | | | |
| OXY USA INC. | | | | | | | | |
| TRACT I: 56.407 ACRES | | | | | | | | |
| DOP 12/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1834.98 | 48.74 | 6.15 | 0.00 | 0.00 | -11.53 | -0.00 | 1878.34 |
| TOTAL | 1834.98 | 48.74 | 6.15 | 0.00 | 0.00 | -11.53 | -0.00 | 1878.34 |
| [ VESTED PERCENT 100.0 AMOUNT 1878.34 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1834.98 | 48.74 | 6.15 | 0.00 | 0.00 | -11.53 | -0.00 | 1878.34 |
| ACCOUNT | 1834.98 | 48.74 | 6.15 | 0.00 | 0.00 | -11.53 | -0.00 | 1878.34 |
| [ TOTAL VESTED AMOUNT 1878.34 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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<br>EQUITABLE RESOURCES EXPL. | | | | | | | | |
| DOP 04/20/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000<br>DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| TOTAL | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| [ VESTED PERCENT 100.0 AMOUNT 0.13 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1.51 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| TOTAL | 1.51 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| [ VESTED PERCENT 100.0 AMOUNT 2.17 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1.64 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| ACCOUNT | 1.64 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 |
| [ TOTAL VESTED AMOUNT 2.30 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 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 | 62.62 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 62.80 |
| TOTAL | 62.62 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 62.80 |
| [ VESTED PERCENT 100.0 AMOUNT 62.80 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 62.62 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 62.80 |
| ACCOUNT | 62.62 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 62.80 |
| [ TOTAL VESTED AMOUNT 62.80 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 | | | | | | | | |
| DCP 00/00/0000 DCS 00/00/0000 DCM 00/00/0000 DCT 00/00/0000 | | | | | | | | |
| DCB 00/00/0000 DCR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 50.31 | 0.00 | 0.18 | 0.00 | 0.00 | -0.04 | -0.00 | 50.45 |
| TOTAL | 50.31 | 0.00 | 0.18 | 0.00 | 0.00 | -0.04 | -0.00 | 50.45 |
| [ VESTED PERCENT 100.0 AMOUNT 50.45 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 50.31 | 0.00 | 0.18 | 0.00 | 0.00 | -0.04 | -0.00 | 50.45 |
| ACCOUNT | 50.31 | 0.00 | 0.18 | 0.00 | 0.00 | -0.04 | -0.00 | 50.45 |
| [ TOTAL VESTED AMOUNT 50.45 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT 11 | | | | | | | | |
| DOP 00/00/0000 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 27.70 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 27.77 |
| TOTAL | 27.70 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 27.77 |
| [ VESTED PERCENT 100.0 AMOUNT 27.77 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 27.70 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 27.77 |
| ACCOUNT | 27.70 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 27.77 |
| [ TOTAL VESTED AMOUNT 27.77 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

AUG 1994
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 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4.78 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.00 | 4.79 |
| TOTAL | 4.78 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.00 | 4.79 |
| [ VESTED PERCENT 100.0 AMOUNT 4.79 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 67008.79 | 0.00 | 232.70 | 0.00 | 0.00 | -65.84 | -0.00 | 67175.65 |
| TOTAL | 67008.79 | 0.00 | 232.70 | 0.00 | 0.00 | -65.84 | -0.00 | 67175.65 |
| [ VESTED PERCENT 100.0 AMOUNT 67175.65 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 67013.57 | 0.00 | 232.71 | 0.00 | 0.00 | -65.84 | -0.00 | 67180.44 |
| ACCOUNT | 67013.57 | 0.00 | 232.71 | 0.00 | 0.00 | -65.84 | -0.00 | 67180.44 |
| [ TOTAL VESTED AMOUNT 67180.44 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I S-14 92-0317-0196 ACTIVE | | | | | | | | |
| OWNER #'S 020217, 020279 | | | | | | | | |
| DOP 05/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 24.57 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 24.63 |
| TOTAL | 24.57 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 24.63 |
| [ VESTED PERCENT 100.0 AMOUNT 24.63 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 30535.21 | 631.79 | 103.71 | 0.00 | 0.00 | -35.45 | -0.00 | 31235.26 |
| TOTAL | 30535.21 | 631.79 | 103.71 | 0.00 | 0.00 | -35.45 | -0.00 | 31235.26 |
| [ VESTED PERCENT 100.0 AMOUNT 31235.26 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 30559.78 | 631.79 | 103.79 | 0.00 | 0.00 | -35.47 | -0.00 | 31259.89 |
| ACCOUNT | 30559.78 | 631.79 | 103.79 | 0.00 | 0.00 | -35.47 | -0.00 | 31259.89 |
| [ TOTAL VESTED AMOUNT 31259.89 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN 1 T-13 92-0317-0197 ACTIVE | | | | | | | | |
| OWNER #'S 372-020275 | | | | | | | | |
| 372-020276 | | | | | | | | |
| DOP 05/01/1992 DOS 07/13/1993 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 | 43.62 | 0.00 | 0.14 | 0.00 | 0.00 | -0.04 | 0.00 | 43.72 |
| TOTAL | 43.62 | 0.00 | 0.14 | 0.00 | 0.00 | -0.04 | 0.00 | 43.72 |
| [ VESTED PERCENT 100.0 AMOUNT 43.72 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 14108.97 | 0.00 | 48.98 | 0.00 | 0.00 | -21.76 | 0.00 | 14136.19 |
| TOTAL | 14108.97 | 0.00 | 48.98 | 0.00 | 0.00 | -21.76 | 0.00 | 14136.19 |
| [ VESTED PERCENT 100.0 AMOUNT 14136.19 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 14152.59 | 0.00 | 49.12 | 0.00 | 0.00 | -21.80 | 0.00 | 14179.91 |
| TOTAL | 14152.59 | 0.00 | 49.12 | 0.00 | 0.00 | -21.80 | 0.00 | 14179.91 |
| [ TOTAL VESTED AMOUNT 14179.91 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN 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 | 65.84 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 66.02 |
| TOTAL | 65.84 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 66.02 |
| [ VESTED PERCENT 100.0 AMOUNT 66.02 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 11389.28 | 240.80 | 38.67 | 0.00 | 0.00 | -19.49 | -0.00 | 11649.26 |
| TOTAL | 11389.28 | 240.80 | 38.67 | 0.00 | 0.00 | -19.49 | -0.00 | 11649.26 |
| [ VESTED PERCENT 100.0 AMOUNT 11649.26 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 11455.12 | 240.80 | 38.90 | 0.00 | 0.00 | -19.54 | -0.00 | 11715.28 |
| ACCOUNT | 11455.12 | 240.80 | 38.90 | 0.00 | 0.00 | -19.54 | -0.00 | 11715.28 |
| [ TOTAL VESTED AMOUNT 11715.28 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I R-5 92-0421-0219 ACTIVE | | | | | | | | |
| OWNER #'S 372-022085 | | | | | | | | |
| 372-022086 | | | | | | | | |
| DOP 06/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 11.84 | 0.00 | 0.04 | 0.00 | 0.00 | -0.01 | -0.00 | 11.87 |
| TOTAL | 11.84 | 0.00 | 0.04 | 0.00 | 0.00 | -0.01 | -0.00 | 11.87 |
| [ VESTED PERCENT 100.0 AMOUNT 11.87 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5583.67 | 0.00 | 19.43 | 0.00 | 0.00 | -4.65 | 0.00 | 5598.45 |
| TOTAL | 5583.67 | 0.00 | 19.43 | 0.00 | 0.00 | -4.65 | 0.00 | 5598.45 |
| [ VESTED PERCENT 100.0 AMOUNT 5598.45 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5595.51 | 0.00 | 19.47 | 0.00 | 0.00 | -4.66 | 0.00 | 5610.32 |
| [redacted]UNT | 5595.51 | 0.00 | 19.47 | 0.00 | 0.00 | -4.66 | 0.00 | 5610.32 |
| [ TOTAL VESTED AMOUNT 5610.32 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Y-20 92-0721-0234 ACTIVE | | | | | | | | |
| 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 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 26.65 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 26.72 |
| TOTAL | 26.65 | 0.00 | 0.09 | 0.00 | 0.00 | -0.02 | -0.00 | 26.72 |
| [ VESTED PERCENT 100.0 AMOUNT 26.72 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 11441.27 | 46.18 | 32.73 | 0.00 | 0.00 | -19.53 | 0.00 | 11500.65 |
| TOTAL | 11441.27 | 46.18 | 32.73 | 0.00 | 0.00 | -19.53 | 0.00 | 11500.65 |
| [ VESTED PERCENT 100.0 AMOUNT 11500.65 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 11467.92 | 46.18 | 32.82 | 0.00 | 0.00 | -19.55 | 0.00 | 11527.37 |
| TOTAL | 11467.92 | 46.18 | 32.82 | 0.00 | 0.00 | -19.55 | 0.00 | 11527.37 |
| [ TOTAL VESTED AMOUNT 11527.37 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 EBD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 55.61 | 0.00 | 0.20 | 0.00 | 0.00 | -0.05 | -0.00 | 55.76 |
| TOTAL | 55.61 | 0.00 | 0.20 | 0.00 | 0.00 | -0.05 | -0.00 | 55.76 |
| [ VESTED PERCENT 100.0 AMOUNT 55.76 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 39022.14 | 9926.99 | 135.77 | 0.00 | 0.00 | -32.52 | -0.00 | 49052.38 |
| TOTAL | 39022.14 | 9926.99 | 135.77 | 0.00 | 0.00 | -32.52 | -0.00 | 49052.38 |
| [ VESTED PERCENT 100.0 AMOUNT 49052.38 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 39077.75 | 9926.99 | 135.97 | 0.00 | 0.00 | -32.57 | -0.00 | 49108.14 |
| ACCOUNT | 39077.75 | 9926.99 | 135.97 | 0.00 | 0.00 | -32.57 | -0.00 | 49108.14 |
| [ TOTAL VESTED AMOUNT 49108.14 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPERSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN I S-15 92-0721-0237 ACTIVE | | | | | | | | |
| CNX USA INC. | | | | | | | | |
| OTHER VGOB #92-1215-0307 | | | | | | | | |
| DOP 07/01/1992 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 15.77 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 15.82 |
| TOTAL | 15.77 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 15.82 |
| [ VESTED PERCENT 100.0 AMOUNT 15.82 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 787.57 | 246.49 | 1.80 | 0.00 | 0.00 | -10.66 | -0.00 | 1025.20 |
| TOTAL | 787.57 | 246.49 | 1.80 | 0.00 | 0.00 | -10.66 | -0.00 | 1025.20 |
| [ VESTED PERCENT 100.0 AMOUNT 1025.20 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 803.34 | 246.49 | 1.86 | 0.00 | 0.00 | -10.67 | -0.00 | 1041.02 |
| TOTAL | 803.34 | 246.49 | 1.86 | 0.00 | 0.00 | -10.67 | -0.00 | 1041.02 |
| [ TOTAL VESTED AMOUNT 1041.02 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I S-5 92-0721-0238 ACTIVE | | | | | | | | |
| CXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| TRACT II | | | | | | | | |
| DOP 06/01/1992 DOS 10/20/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOR 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 | 65.11 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 65.29 |
| TOTAL | 65.11 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 65.29 |
| [ VESTED PERCENT 100.0 AMOUNT 65.29 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 66.63 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 66.81 |
| ACCOUNT | 66.63 | 0.00 | 0.23 | 0.00 | 0.00 | -0.05 | 0.00 | 66.81 |
| [ TOTAL VESTED AMOUNT 66.81 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I W-20 92-0721-0240 ACTIVE | | | | | | | | |
| 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 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 81.06 | 0.00 | 0.28 | 0.00 | 0.00 | -0.07 | -0.00 | 81.27 |
| TOTAL | 81.06 | 0.00 | 0.28 | 0.00 | 0.00 | -0.07 | -0.00 | 81.27 |
| [ VESTED PERCENT 100.0 AMOUNT 81.27 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 58516.83 | 232.21 | 168.34 | 0.00 | 0.00 | -58.77 | 0.00 | 58858.61 |
| TOTAL | 58516.83 | 232.21 | 168.34 | 0.00 | 0.00 | -58.77 | 0.00 | 58858.61 |
| [ VESTED PERCENT 100.0 AMOUNT 58858.61 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 58597.89 | 232.21 | 168.62 | 0.00 | 0.00 | -58.84 | 0.00 | 58939.88 |
| ACCOUNT | 58597.89 | 232.21 | 168.62 | 0.00 | 0.00 | -58.84 | 0.00 | 58939.88 |
| [ TOTAL VESTED AMOUNT 58939.88 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I V-20 92-0721-0243 ACTIVE | | | | | | | | |
| CNX USA INC. | | | | | | | | |
| TRACT III.A; 37.65 ACRES | | | | | | | | |
| DOP 06/01/1992 DOS 00/00/0000 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 89.01 | 0.00 | 0.31 | 0.00 | 0.00 | -0.07 | -0.00 | 89.25 |
| TOTAL | 89.01 | 0.00 | 0.31 | 0.00 | 0.00 | -0.07 | -0.00 | 89.25 |
| [ VESTED PERCENT 100.0 AMOUNT 89.25 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5005.14 | 0.00 | 14.22 | 0.00 | 0.00 | -14.17 | -0.00 | 5005.19 |
| TOTAL | 5005.14 | 0.00 | 14.22 | 0.00 | 0.00 | -14.17 | -0.00 | 5005.19 |
| [ VESTED PERCENT 100.0 AMOUNT 5005.19 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5094.15 | 0.00 | 14.53 | 0.00 | 0.00 | -14.24 | -0.00 | 5094.44 |
| TOTAL | 5094.15 | 0.00 | 14.53 | 0.00 | 0.00 | -14.24 | -0.00 | 5094.44 |
| [ TOTAL VESTED AMOUNT 5094.44 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

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

PGP-PIE-26 92-0818-0247 ACTIVE
PGP - CONOCO INC

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| TOTAL | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |

[ VESTED PERCENT 100.0 AMOUNT 0.77 ]
[ CASH: 0.00 ]

- FUND TOTALS -

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| BENCHMARK GOVERNMENT SELECT | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| ACCOUNT | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |

[ TOTAL VESTED AMOUNT 0.77 ]
[ TOTAL CASH: 0.00 ]

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT SLU-11 92-0818-0248 ACTIVE | | | | | | | | |
| PGP - CONOCO INC | | | | | | | | |
| CBN-PGP-132,133,134,135 | | | | | | | | |
| DOP 00/00/0000 DOS 01/04/1994 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 IRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 45.44 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.57 |
| TOTAL | 45.44 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.57 |
| [ VESTED PERCENT 100.0 AMOUNT | | | | 45.57 ] | | | | |
| [ CASH: | | | 0.00 ] | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 45.44 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.57 |
| ACCOUNT | 45.44 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.57 |
| [ TOTAL VESTED AMOUNT | | | | 45.57 ] | | | | |
| [ TOTAL CASH: | | | 0.00 ] | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

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

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

CBM-PGP-136,137,138,139

DOP 00/00/0000 DOS 01/04/1994 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 | 109.96 | 0.00 | 0.38 | 0.00 | 0.00 | -0.09 | 0.00 | 110.25 |
| TOTAL | 109.96 | 0.00 | 0.38 | 0.00 | 0.00 | -0.09 | 0.00 | 110.25 |
| [ VESTED PERCENT 100.0 AMOUNT 110.25 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 3269.48 | 133.17 | 1.49 | 0.00 | 0.00 | -12.72 | -0.00 | 3391.42 |
| TOTAL | 3269.48 | 133.17 | 1.49 | 0.00 | 0.00 | -12.72 | -0.00 | 3391.42 |
| [ VESTED PERCENT 100.0 AMOUNT 3391.42 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 3379.44 | 133.17 | 1.87 | 0.00 | 0.00 | -12.81 | -0.00 | 3501.67 |
| AMOUNT | 3379.44 | 133.17 | 1.87 | 0.00 | 0.00 | -12.81 | -0.00 | 3501.67 |
| [ TOTAL VESTED AMOUNT 3501.67 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I P-4 92-0915-0258 ACTIVE | | | | | | | | |
| CNX USA INC | | | | | | | | |
| DOP 07/01/1992 DOS 07/13/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1340.44 | 72.07 | 3.56 | 0.00 | 0.00 | -11.12 | 0.00 | 1404.95 |
| TOTAL | 1340.44 | 72.07 | 3.56 | 0.00 | 0.00 | -11.12 | 0.00 | 1404.95 |
| [ VESTED PERCENT 100.0 AMOUNT 1404.95 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1340.44 | 72.07 | 3.56 | 0.00 | 0.00 | -11.12 | 0.00 | 1404.95 |
| ACCOUNT | 1340.44 | 72.07 | 3.56 | 0.00 | 0.00 | -11.12 | 0.00 | 1404.95 |
| [ TOTAL VESTED AMOUNT 1404.95 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I 0-3 92-0915-0261 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| BUCHANAN PRODUCTION CO | | | | | | | | |
| DOP 07/01/1992 DOS 06/10/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 130.54 | 0.00 | 0.44 | 0.00 | 0.00 | -0.11 | 0.00 | 130.87 |
| TOTAL | 130.54 | 0.00 | 0.44 | 0.00 | 0.00 | -0.11 | 0.00 | 130.87 |
| [ VESTED PERCENT 100.0 AMOUNT | | | | 130.87 ] | | | | |
| [ CASH: | | | -0.00 ] | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 130.54 | 0.00 | 0.44 | 0.00 | 0.00 | -0.11 | 0.00 | 130.87 |
| ACCOUNT | 130.54 | 0.00 | 0.44 | 0.00 | 0.00 | -0.11 | 0.00 | 130.87 |
| [ TOTAL VESTED AMOUNT | | | | 130.87 ] | | | | |
| [ TOTAL CASH: | | | -0.00 ] | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I R-3 92-0915-0263 ACTIVE | | | | | | | | |
| COALBED METHANE CNX USA | | | | | | | | |
| LEASE 64500995 | | | | | | | | |
| LEASE 64500996 | | | | | | | | |
| DOP 00/00/0000 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOC 00/00/0000 DOR 00/00/0000 MED 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| TOTAL | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| [ VESTED PERCENT 100.0 AMOUNT 0.06 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 269.39 | 0.00 | 0.94 | 0.00 | 0.00 | -0.22 | -0.00 | 270.11 |
| TOTAL | 269.39 | 0.00 | 0.94 | 0.00 | 0.00 | -0.22 | -0.00 | 270.11 |
| [ VESTED PERCENT 100.0 AMOUNT 270.11 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 269.45 | 0.00 | 0.94 | 0.00 | 0.00 | -0.22 | -0.00 | 270.17 |
| ACCOUNT | 269.45 | 0.00 | 0.94 | 0.00 | 0.00 | -0.22 | -0.00 | 270.17 |
| [ TOTAL VESTED AMOUNT 270.17 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBN I X-19 92-0915-0266 ACTIVE | | | | | | | | |
| CNX USA INC. | | | | | | | | |
| TRACT 4 | | | | | | | | |
| DOP 02/23/1993 DOS 07/29/1993 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.07 | 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 | 17.25 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.30 |
| TOTAL | 17.25 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.30 |
| [ VESTED PERCENT 100.0 AMOUNT 17.30 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 17.32 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.37 |
| AMOUNT | 17.32 | 0.00 | 0.06 | 0.00 | 0.00 | -0.01 | -0.00 | 17.37 |
| [ TOTAL VESTED AMOUNT 17.37 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I S-3 92-0915-0268 ACTIVE | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| OXY USA | | | | | | | | |
| TRACT IV:2.51 AC | | | | | | | | |
| DOP 07/01/1992 DOS 07/29/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| TOTAL | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| [ VESTED PERCENT 100.0 AMOUNT 0.50 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 31.87 | 0.00 | 0.10 | 0.00 | 0.00 | -0.03 | -0.00 | 31.94 |
| TOTAL | 31.87 | 0.00 | 0.10 | 0.00 | 0.00 | -0.03 | -0.00 | 31.94 |
| [ VESTED PERCENT 100.0 AMOUNT 31.94 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 32.37 | 0.00 | 0.10 | 0.00 | 0.00 | -0.03 | -0.00 | 32.44 |
| ACCOUNT | 32.37 | 0.00 | 0.10 | 0.00 | 0.00 | -0.03 | -0.00 | 32.44 |
| [ TOTAL VESTED AMOUNT 32.44 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| 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 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| TOTAL | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| [ VESTED PERCENT 100.0 AMOUNT 0.04 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 26.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.02 |
| TOTAL | 0.00 | 26.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.02 |
| [ VESTED PERCENT 100.0 AMOUNT 26.02 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.04 | 26.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.06 |
| AMOUNT | 0.04 | 26.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.06 |
| [ TOTAL VESTED AMOUNT 26.06 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 DCS 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 | 0.21 | 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 | 203.27 | 0.00 | 0.62 | 0.00 | 0.00 | -10.17 | -0.00 | 193.72 |
| TOTAL | 203.27 | 0.00 | 0.62 | 0.00 | 0.00 | -10.17 | -0.00 | 193.72 |
| [ VESTED PERCENT 100.0 AMOUNT 193.72 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 203.48 | 0.00 | 0.62 | 0.00 | 0.00 | -10.17 | -0.00 | 193.93 |
| UNIT | 203.48 | 0.00 | 0.62 | 0.00 | 0.00 | -10.17 | -0.00 | 193.93 |
| [ TOTAL VESTED AMOUNT 193.93 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

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

EREX UNIT V-2460 92-1020-0281 ACTIVE
EQUITABLE RESOURCES EXPL

DOP 00/00/0000 DOS 08/27/1993 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 | 0.00 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.17 |
| TOTAL | 0.00 | 1.17 | 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 | 8.12 | 1.72 | 0.01 | 0.00 | 0.00 | -0.01 | 0.00 | 9.84 |
| TOTAL | 8.12 | 1.72 | 0.01 | 0.00 | 0.00 | -0.01 | 0.00 | 9.84 |
| [ VESTED PERCENT 100.0 AMOUNT 9.84 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 8.12 | 2.89 | 0.01 | 0.00 | 0.00 | -0.01 | 0.00 | 11.01 |
| ACCOUNT | 8.12 | 2.89 | 0.01 | 0.00 | 0.00 | -0.01 | 0.00 | 11.01 |
| [ TOTAL VESTED AMOUNT 11.01 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I U-13 92-1117-0285 ACTIVE | | | | | | | | |
| OXY USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| DOP 04/01/1993 DOS 12/01/1993 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 | 1013.77 | 0.00 | 3.44 | 0.00 | 0.00 | -10.84 | -0.00 | 1006.37 |
| TOTAL | 1013.77 | 0.00 | 3.44 | 0.00 | 0.00 | -10.84 | -0.00 | 1006.37 |
| [ VESTED PERCENT 100.0 AMOUNT 1006.37 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1013.77 | 0.00 | 3.44 | 0.00 | 0.00 | -10.84 | -0.00 | 1006.37 |
| ACCOUNT | 1013.77 | 0.00 | 3.44 | 0.00 | 0.00 | -10.84 | -0.00 | 1006.37 |
| [ TOTAL VESTED AMOUNT 1006.37 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I Y-8 92-1117-0291 ACTIVE | | | | | | | | |
| CNX USA | | | | | | | | |
| COALBED METHANE | | | | | | | | |
| 91/04/30-0111 ADDL WO | | | | | | | | |
| DOP 11/01/1992 DOS 07/29/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 126.60 | 0.00 | 0.42 | 0.00 | 0.00 | -0.11 | 0.00 | 126.91 |
| TOTAL | 126.60 | 0.00 | 0.42 | 0.00 | 0.00 | -0.11 | 0.00 | 126.91 |
| [ VESTED PERCENT 100.0 AMOUNT 126.91 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 7433.16 | 343.30 | 24.25 | 0.00 | 0.00 | -16.20 | -0.00 | 7784.51 |
| TOTAL | 7433.16 | 343.30 | 24.25 | 0.00 | 0.00 | -16.20 | -0.00 | 7784.51 |
| [ VESTED PERCENT 100.0 AMOUNT 7784.51 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 7559.76 | 343.30 | 24.67 | 0.00 | 0.00 | -16.31 | -0.00 | 7911.42 |
| ACCOUNT | 7559.76 | 343.30 | 24.67 | 0.00 | 0.00 | -16.31 | -0.00 | 7911.42 |
| [ TOTAL VESTED AMOUNT 7911.42 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSEMENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| CBM I X-9 92-1117-0292 ACTIVE | | | | | | | | |
| CNX USA INC. | | | | | | | | |
| ADDL #93-0420-0351 | | | | | | | | |
| DOP 11/01/1992 DOS 10/01/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 25.69 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 25.75 |
| TOTAL | 25.69 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 25.75 |
| [ VESTED PERCENT 100.0 AMOUNT 25.75 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1324.69 | 33.70 | 4.48 | 0.00 | 0.00 | -11.10 | 0.00 | 1351.77 |
| TOTAL | 1324.69 | 33.70 | 4.48 | 0.00 | 0.00 | -11.10 | 0.00 | 1351.77 |
| [ VESTED PERCENT 100.0 AMOUNT 1351.77 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1350.38 | 33.70 | 4.56 | 0.00 | 0.00 | -11.12 | 0.00 | 1377.52 |
| AMOUNT | 1350.38 | 33.70 | 4.56 | 0.00 | 0.00 | -11.12 | 0.00 | 1377.52 |
| [ TOTAL VESTED AMOUNT 1377.52 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT V-2532 92-1215-0296 ACTIVE | | | | | | | | |
| EREX | | | | | | | | |
| EQUITABLE RESOURCES EXPL | | | | | | | | |
| DOP 07/30/1993 DOS 08/27/1993 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 7.79 | 0.00 | 0.02 | 0.00 | 0.00 | -0.01 | 0.00 | 7.80 |
| TOTAL | 7.79 | 0.00 | 0.02 | 0.00 | 0.00 | -0.01 | 0.00 | 7.80 |
| [ VESTED PERCENT 100.0 AMOUNT 7.80 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 133.97 | 0.00 | 0.48 | 0.00 | 0.00 | -10.11 | -0.00 | 124.34 |
| TOTAL | 133.97 | 0.00 | 0.48 | 0.00 | 0.00 | -10.11 | -0.00 | 124.34 |
| [ VESTED PERCENT 100.0 AMOUNT 124.34 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 141.76 | 0.00 | 0.50 | 0.00 | 0.00 | -10.12 | -0.00 | 132.14 |
| TOTAL | 141.76 | 0.00 | 0.50 | 0.00 | 0.00 | -10.12 | -0.00 | 132.14 |
| [ TOTAL VESTED AMOUNT 132.14 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT V-2533 92-1215-0301 ACTIVE | | | | | | | | |
| EREX | | | | | | | | |
| EQUITABLE RESOURCES EXPL | | | | | | | | |
| DOP 08/01/1993 DOS 08/27/1993 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 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.41 |
| TOTAL | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.41 |
| [ VESTED PERCENT 100.0 AMOUNT 1.41 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 98.12 | 0.00 | 0.33 | 0.00 | 0.00 | -10.08 | 0.00 | 88.37 |
| TOTAL | 98.12 | 0.00 | 0.33 | 0.00 | 0.00 | -10.08 | 0.00 | 88.37 |
| [ VESTED PERCENT 100.0 AMOUNT 88.37 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 99.53 | 0.00 | 0.33 | 0.00 | 0.00 | -10.08 | 0.00 | 89.78 |
| UNIT | 99.53 | 0.00 | 0.33 | 0.00 | 0.00 | -10.08 | 0.00 | 89.78 |
| [ TOTAL VESTED AMOUNT 89.78 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| TOTAL | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| [ VESTED PERCENT 100.0 AMOUNT 0.41 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1041.52 | 27.18 | 3.63 | 0.00 | 0.00 | -0.87 | -0.00 | 1071.46 |
| TOTAL | 1041.52 | 27.18 | 3.63 | 0.00 | 0.00 | -0.87 | -0.00 | 1071.46 |
| [ VESTED PERCENT 100.0 AMOUNT 1071.46 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1041.93 | 27.18 | 3.63 | 0.00 | 0.00 | -0.87 | -0.00 | 1071.87 |
| ACCOUNT | 1041.93 | 27.18 | 3.63 | 0.00 | 0.00 | -0.87 | -0.00 | 1071.87 |
| [ TOTAL VESTED AMOUNT 1071.87 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT PC-313 93-0119-0309 ACTIVE | | | | | | | | |
| EQUITABLE RESOURCES EXPL | | | | | | | | |
| DOP 05/01/1993 DOS 08/27/1993 DOU 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 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| TOTAL | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| [ VESTED PERCENT 100.0 AMOUNT 0.54 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1267.11 | 124.07 | 4.24 | 0.00 | 0.00 | -11.06 | 0.00 | 1384.36 |
| TOTAL | 1267.11 | 124.07 | 4.24 | 0.00 | 0.00 | -11.06 | 0.00 | 1384.36 |
| [ VESTED PERCENT 100.0 AMOUNT 1384.36 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1267.65 | 124.07 | 4.24 | 0.00 | 0.00 | -11.06 | 0.00 | 1384.90 |
| AMOUNT | 1267.65 | 124.07 | 4.24 | 0.00 | 0.00 | -11.06 | 0.00 | 1384.90 |
| [ TOTAL VESTED AMOUNT 1384.90 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| VGC UNIT EN-108 93-0119-0313 ACTIVE | | | | | | | | |
| VIRGINIA GAS COMPANY | | | | | | | | |
| DOP 08/10/1994 DOS 01/03/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 36568.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36568.28 |
| TOTAL | 0.00 | 36568.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36568.28 |
| ( VESTED PERCENT 100.0 AMOUNT 36568.28 ) | | | | | | | | |
| ( CASH: 0.00 ) | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 36568.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36568.28 |
| ACCOUNT | 0.00 | 36568.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36568.28 |
| ( TOTAL VESTED AMOUNT 36568.28 ) | | | | | | | | |
| ( TOTAL CASH: 0.00 ) | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **EREX UNIT V-1631 93-0119-0315 ACTIVE** | | | | | | | | |
| **EREX** | | | | | | | | |
| **EQUITABLE RESOURCES EXPL** | | | | | | | | |
| DOP 06/01/1993 DOS 07/30/1993 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 | 85.19 | 0.00 | 0.30 | 0.00 | 0.00 | -0.07 | -0.00 | 85.42 |
| TOTAL | 85.19 | 0.00 | 0.30 | 0.00 | 0.00 | -0.07 | -0.00 | 85.42 |
| [ VESTED PERCENT 100.0 AMOUNT 85.42 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1058.70 | 86.77 | 3.40 | 0.00 | 0.00 | -10.88 | 0.00 | 1137.99 |
| TOTAL | 1058.70 | 86.77 | 3.40 | 0.00 | 0.00 | -10.88 | 0.00 | 1137.99 |
| [ VESTED PERCENT 100.0 AMOUNT 1137.99 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1143.89 | 86.77 | 3.70 | 0.00 | 0.00 | -10.95 | 0.00 | 1223.41 |
| UNIT | 1143.89 | 86.77 | 3.70 | 0.00 | 0.00 | -10.95 | 0.00 | 1223.41 |
| [ TOTAL VESTED AMOUNT 1223.41 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **EREX VC-2277 93-0119-0317 ACTIVE EREX** | | | | | | | | |
| DOP 08/18/1994 DOS 08/03/1994 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 | 0.00 | 39.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.85 |
| TOTAL | 0.00 | 39.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.85 |
| [ VESTED PERCENT 100.0 AMOUNT 39.85 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| **ROYALTY INCOME** | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 363.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.34 |
| TOTAL | 0.00 | 363.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.34 |
| [ VESTED PERCENT 100.0 AMOUNT 363.34 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 403.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.19 |
| ACCOUNT | 0.00 | 403.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.19 |
| [ TOTAL VESTED AMOUNT 403.19 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

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

EQUITABLE RESOURCES EXPL

DOP 05/24/1995 DOS 07/30/1993 DOU 00/00/0000 DOT 00/00/0000
DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2.04 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.00 | 2.05 |
| TOTAL | 2.04 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.00 | 2.05 |
| | [ VESTED PERCENT 100.0 AMOUNT 2.05 ] | | | | | | | |
| | [ CASH: 0.00 ] | | | | | | | |
| | - FUND TOTALS - | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2.04 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.00 | 2.05 |
| ACCOUNT | 2.04 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | -0.00 | 2.05 |
| | [ TOTAL VESTED AMOUNT 2.05 ] | | | | | | | |
| | [ TOTAL CASH: 0.00 ] | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

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

CBN-PGP-404

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

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSEMENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4.10 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 4.11 |
| TOTAL | 4.10 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 4.11 |
| [ VESTED PERCENT 100.0 AMOUNT 4.11 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2481.66 | 745.02 | 5.61 | 0.00 | 0.00 | -12.07 | 0.00 | 3220.22 |
| TOTAL | 2481.66 | 745.02 | 5.61 | 0.00 | 0.00 | -12.07 | 0.00 | 3220.22 |
| [ VESTED PERCENT 100.0 AMOUNT 3220.22 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2485.76 | 745.02 | 5.62 | 0.00 | 0.00 | -12.07 | 0.00 | 3224.33 |
| ACCOUNT | 2485.76 | 745.02 | 5.62 | 0.00 | 0.00 | -12.07 | 0.00 | 3224.33 |
| [ TOTAL VESTED AMOUNT 3224.33 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 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 | 9.05 | 0.00 | 0.02 | 0.00 | 0.00 | -0.01 | 0.00 | 9.06 |
| TOTAL | 9.05 | 0.00 | 0.02 | 0.00 | 0.00 | -0.01 | 0.00 | 9.06 |
| [ VESTED PERCENT 100.0 AMOUNT 9.06 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2952.92 | 168.68 | 9.31 | 0.00 | 0.00 | -12.46 | 0.00 | 3118.45 |
| TOTAL | 2952.92 | 168.68 | 9.31 | 0.00 | 0.00 | -12.46 | 0.00 | 3118.45 |
| [ VESTED PERCENT 100.0 AMOUNT 3118.45 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2961.97 | 168.68 | 9.33 | 0.00 | 0.00 | -12.47 | 0.00 | 3127.51 |
| ACCOUNT | 2961.97 | 168.68 | 9.33 | 0.00 | 0.00 | -12.47 | 0.00 | 3127.51 |
| [ TOTAL VESTED AMOUNT 3127.51 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT G-40 93-0216-0328 ACTIVE | | | | | | | | |
| PGP - CONOCO INC. | | | | | | | | |
| CBM-PGP-407 | | | | | | | | |
| DOP 05/25/1994 DOS 12/06/1993 DOJ 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MBD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 5.81 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 5.82 |
| TOTAL | 5.81 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 5.82 |
| [ VESTED PERCENT 100.0 AMOUNT 5.82 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1277.85 | 81.03 | 4.08 | 0.00 | 0.00 | -11.07 | 0.00 | 1351.89 |
| TOTAL | 1277.85 | 81.03 | 4.08 | 0.00 | 0.00 | -11.07 | 0.00 | 1351.89 |
| [ VESTED PERCENT 100.0 AMOUNT 1351.89 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1283.66 | 81.03 | 4.09 | 0.00 | 0.00 | -11.07 | 0.00 | 1357.71 |
| ACCOUNT | 1283.66 | 81.03 | 4.09 | 0.00 | 0.00 | -11.07 | 0.00 | 1357.71 |
| [ TOTAL VESTED AMOUNT 1357.71 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 31.91 | 0.00 | 0.10 | 0.00 | 0.00 | -0.03 | -0.00 | 31.98 |
| TOTAL | 31.91 | 0.00 | 0.10 | 0.00 | 0.00 | -0.03 | -0.00 | 31.98 |
| [ VESTED PERCENT 100.0 AMOUNT 31.98 ] | | | | | | | | |
| [ CASH: -0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1014.49 | 420.37 | 1.45 | 0.00 | 0.00 | -10.85 | -0.00 | 1425.46 |
| TOTAL | 1014.49 | 420.37 | 1.45 | 0.00 | 0.00 | -10.85 | -0.00 | 1425.46 |
| [ VESTED PERCENT 100.0 AMOUNT 1425.46 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1046.40 | 420.37 | 1.55 | 0.00 | 0.00 | -10.88 | -0.00 | 1457.44 |
| ACCOUNT | 1046.40 | 420.37 | 1.55 | 0.00 | 0.00 | -10.88 | -0.00 | 1457.44 |
| [ TOTAL VESTED AMOUNT 1457.44 ] | | | | | | | | |
| [ TOTAL CASH: -0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **EREX UNIT V-2536 93-0216-0331 ACTIVE** | | | | | | | | |
| **EQUITABLE RESOURCES EXPL.** | | | | | | | | |
| DOP 01/12/1994 DOS 01/03/1994 DOU 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 | 0.00 | 23.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.31 |
| TOTAL | 0.00 | 23.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.31 |
| [ VESTED PERCENT 100.0 AMOUNT 23.31 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 578.34 | 0.00 | 1.92 | 0.00 | 0.00 | -10.48 | 0.00 | 569.78 |
| TOTAL | 578.34 | 0.00 | 1.92 | 0.00 | 0.00 | -10.48 | 0.00 | 569.78 |
| [ VESTED PERCENT 100.0 AMOUNT 569.78 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 578.34 | 23.31 | 1.92 | 0.00 | 0.00 | -10.48 | 0.00 | 593.09 |
| ACCOUNT | 578.34 | 23.31 | 1.92 | 0.00 | 0.00 | -10.48 | 0.00 | 593.09 |
| [ TOTAL VESTED AMOUNT 593.09 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT V-2735 93-0216-0332 ACTIVE | | | | | | | | |
| EREX | | | | | | | | |
| EQUITABLE RESOURCES EXPL | | | | | | | | |
| DOP 00/00/0000 DOS 08/27/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOD 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 22.78 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 22.84 |
| TOTAL | 22.78 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 22.84 |
| [ VESTED PERCENT 100.0 AMOUNT 22.84 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 22.78 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 22.84 |
| ACCOUNT | 22.78 | 0.00 | 0.08 | 0.00 | 0.00 | -0.02 | -0.00 | 22.84 |
| [ TOTAL VESTED AMOUNT 22.84 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PCP UNIT R-42 93-0316-0342 ACTIVE | | | | | | | | |
| POCAHONTAS GAS PARTNERSH. | | | | | | | | |
| DOP 03/25/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOR 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1615.76 | 33.43 | 2.09 | 0.00 | 0.00 | -11.35 | 0.00 | 1639.93 |
| TOTAL | 1615.76 | 33.43 | 2.09 | 0.00 | 0.00 | -11.35 | 0.00 | 1639.93 |
| [ VESTED PERCENT 100.0 AMOUNT 1639.93 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1615.76 | 33.43 | 2.09 | 0.00 | 0.00 | -11.35 | 0.00 | 1639.93 |
| ACCOUNT | 1615.76 | 33.43 | 2.09 | 0.00 | 0.00 | -11.35 | 0.00 | 1639.93 |
| [ TOTAL VESTED AMOUNT 1639.93 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
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 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 | 45.41 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.54 |
| TOTAL | 45.41 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.54 |
| [ VESTED PERCENT 100.0 AMOUNT 45.54 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 45.41 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.54 |
| ACCOUNT | 45.41 | 0.00 | 0.17 | 0.00 | 0.00 | -0.04 | 0.00 | 45.54 |
| [ TOTAL VESTED AMOUNT 45.54 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT V-1829 93-0316-0346 ACTIVE | | | | | | | | |
| EQUITABLE RESOURCES EXPL | | | | | | | | |
| DOP 00/00/0000 DOS 08/27/1993 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 504.57 | 61.40 | 1.53 | 0.00 | 0.00 | -10.42 | 0.00 | 557.08 |
| TOTAL | 504.57 | 61.40 | 1.53 | 0.00 | 0.00 | -10.42 | 0.00 | 557.08 |
| [ VESTED PERCENT 100.0 AMOUNT 557.08 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 504.57 | 61.40 | 1.53 | 0.00 | 0.00 | -10.42 | 0.00 | 557.08 |
| ACCOUNT | 504.57 | 61.40 | 1.53 | 0.00 | 0.00 | -10.42 | 0.00 | 557.08 |
| [ TOTAL VESTED AMOUNT 557.08 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP UNIT N-40 93-0420-0358 ACTIVE | | | | | | | | |
| POCAHONTAS GAS PARTNERSH. | | | | | | | | |
| DOP 01/25/1995 DOS 04/25/1994 DOW 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2735.34 | 308.60 | 8.32 | 0.00 | 0.00 | -2.28 | -0.00 | 3049.98 |
| TOTAL | 2735.34 | 308.60 | 8.32 | 0.00 | 0.00 | -2.28 | -0.00 | 3049.98 |
| [ VESTED PERCENT 100.0 AMOUNT 3049.98 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 2735.34 | 308.60 | 8.32 | 0.00 | 0.00 | -2.28 | -0.00 | 3049.98 |
| ACCOUNT | 2735.34 | 308.60 | 8.32 | 0.00 | 0.00 | -2.28 | -0.00 | 3049.98 |
| [ TOTAL VESTED AMOUNT 3049.98 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **PCP UNIT N-41 93-0420-0359 ACTIVE** | | | | | | | | |
| **POCAHONTAS GAS PARTNERSH.** | | | | | | | | |
| DOP 01/25/1994 DOS 04/25/1994 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 INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 159.81 | 30.58 | 0.37 | 0.00 | 0.00 | -10.13 | 0.00 | 180.63 |
| TOTAL | 159.81 | 30.58 | 0.37 | 0.00 | 0.00 | -10.13 | 0.00 | 180.63 |
| [ VESTED PERCENT 100.0 AMOUNT 180.63 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 159.81 | 30.58 | 0.37 | 0.00 | 0.00 | -10.13 | 0.00 | 180.63 |
| ACCOUNT | 159.81 | 30.58 | 0.37 | 0.00 | 0.00 | -10.13 | 0.00 | 180.63 |
| [ TOTAL VESTED AMOUNT 180.63 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PCP UNIT O-40 93-0420-0361 ACTIVE | | | | | | | | |
| POCAHONTAS GAS PARTNERSH. | | | | | | | | |
| DOP 07/27/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 9345.00 | 575.72 | 4.27 | 0.00 | 0.00 | -17.79 | 0.00 | 9907.20 |
| TOTAL | 9345.00 | 575.72 | 4.27 | 0.00 | 0.00 | -17.79 | 0.00 | 9907.20 |
| [ VESTED PERCENT 100.0 AMOUNT 9907.20 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 9345.00 | 575.72 | 4.27 | 0.00 | 0.00 | -17.79 | 0.00 | 9907.20 |
| ACCOUNT | 9345.00 | 575.72 | 4.27 | 0.00 | 0.00 | -17.79 | 0.00 | 9907.20 |
| [ TOTAL VESTED AMOUNT 9907.20 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| PGP 0-41 93-0420-0362 ACTIVE | | | | | | | | |
| POCAHONTAS GAS PARTNERSH. | | | | | | | | |
| DOP 08/01/1994 DOS 04/25/1994 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 542.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542.08 |
| TOTAL | 0.00 | 542.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542.08 |
| [ VESTED PERCENT 100.0 AMOUNT 542.08 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 542.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542.08 |
| ACCOUNT | 0.00 | 542.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542.08 |
| [ TOTAL VESTED AMOUNT 542.08 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT VC-2844 93-0420-0366 ACTIVE | | | | | | | | |
| EQUITABLE RESOURCES EXPL | | | | | | | | |
| DOP 00/00/0000 DOS 10/22/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4760.76 | 716.70 | 14.86 | 0.00 | 0.00 | -13.96 | 0.00 | 5478.36 |
| TOTAL | 4760.76 | 716.70 | 14.86 | 0.00 | 0.00 | -13.96 | 0.00 | 5478.36 |
| [ VESTED PERCENT 100.0 AMOUNT 5478.36 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 4760.76 | 716.70 | 14.86 | 0.00 | 0.00 | -13.96 | 0.00 | 5478.36 |
| ACCOUNT | 4760.76 | 716.70 | 14.86 | 0.00 | 0.00 | -13.96 | 0.00 | 5478.36 |
| [ TOTAL VESTED AMOUNT 5478.36 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT V-2341 93-0622-0383 ACTIVE | | | | | | | | |
| EQUITABLE RESOURCES EXPL. | | | | | | | | |
| DOP 00/00/0000 DOS 12/06/1993 DOM 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOE 05/26/1994 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 10.67 | 0.00 | 0.03 | 0.00 | 0.00 | -0.01 | -0.00 | 10.69 |
| TOTAL | 10.67 | 0.00 | 0.03 | 0.00 | 0.00 | -0.01 | -0.00 | 10.69 |
| [ VESTED PERCENT 100.0 AMOUNT 10.69 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 10.67 | 0.00 | 0.03 | 0.00 | 0.00 | -0.01 | -0.00 | 10.69 |
| ACCOUNT | 10.67 | 0.00 | 0.03 | 0.00 | 0.00 | -0.01 | -0.00 | 10.69 |
| [ TOTAL VESTED AMOUNT 10.69 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| ASH UNIT XXX-34 93-0921-0405 ACTIVE | | | | | | | | |
| ASHLAND EXPLORATION, INC. | | | | | | | | |
| CBM (FORCED POOLING) | | | | | | | | |
| DOP 08/17/1994 DOS 08/03/1994 DOJ 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 83.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.75 |
| TOTAL | 0.00 | 83.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.75 |
| [ VESTED PERCENT 100.0 AMOUNT 83.75 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 83.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.75 |
| ACCOUNT | 0.00 | 83.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.75 |
| [ TOTAL VESTED AMOUNT 83.75 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

AUG 1994
VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| EREX UNIT V-2373 94-0118-0434 ACTIVE | | | | | | | | |
| EQUITABLE RESOURCES EXPL. | | | | | | | | |
| DOP 08/09/1994 DOS 08/03/1994 DOU 00/00/0000 DOT 00/00/0000 | | | | | | | | |
| DOB 00/00/0000 DOR 00/00/0000 MRD 00/00/0000 ERD 00/00/0000 | | | | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 164.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164.14 |
| TOTAL | 0.00 | 164.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164.14 |
| [ VESTED PERCENT 100.0 AMOUNT 164.14 ] | | | | | | | | |
| [ CASH: 0.00 ] | | | | | | | | |
| - FUND TOTALS - | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 0.00 | 164.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164.14 |
| ACCOUNT | 0.00 | 164.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164.14 |
| [ TOTAL VESTED AMOUNT 164.14 ] | | | | | | | | |
| [ TOTAL CASH: 0.00 ] | | | | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| **GRAND TOTAL** | | | | | | | | |
| ROYALTY BONUS | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 1701.92 | 148.08 | 5.77 | 0.00 | 0.00 | -1.41 | -0.00 | 1854.36 |
| TOTAL | 1701.92 | 148.08 | 5.77 | 0.00 | 0.00 | -1.41 | -0.00 | 1854.36 |
| | | [ CASH: | -0.00 ] | | | | | |
| ROYALTY INCOME | | | | | | | | |
| BENCHMARK GOVERNMENT SELECT | 540437.37 | 58083.57 | 1770.05 | 0.00 | 0.00 | -840.37 | -0.00 | 599450.62 |
| TOTAL | 540437.37 | 58083.57 | 1770.05 | 0.00 | 0.00 | -840.37 | -0.00 | 599450.62 |
| | | [ 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 | 542139.29 | 58231.65 | 1775.82 | 0.00 | 0.00 | -841.78 | -0.00 | 601304.98 |
| ACCOUNT | 542139.29 | 58231.65 | 1775.82 | 0.00 | 0.00 | -841.78 | -0.00 | 601304.98 |
| | | [ TOTAL CASH: | 0.00 ] | | | | | |

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VIRGINIA GAS & OIL BOARD

| | BEGINNING BALANCE | RECEIPTS | INTEREST | DISBURSE-MENTS | TRANSFER OF FUNDS | FEE EXPENSE | GAIN/LOSS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|---|
| - STATUS SUMMARY - | | | | | | | | |
| ACTIVE - 84 | | | | | | | | |
| TOTAL - 84 | | | | | | | | |