

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-12

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

DECEMBER 2013

PART I - ROYALTY INFORMATION PER UNIT

	Gross Income (a)	Severance Tax (b)	Net Royalty Payment (c)	Cost Depletion Factor (d)	Percentage Depletion (e)	Basis Allocation Factor (f)	Production (g)
ROYALTY PROPERTIES - 90% INTERESTS							
TEXAS							
1. Oil	\$0.068681	\$0.002908	\$0.065773				0.000710 Bbls
2. Gas	0.022624	0.002136	0.020488				0.002860 Mcf
3. Total Oil & Gas	<u>0.091305</u>	<u>0.005044</u>	<u>0.086261</u>	0.011039	\$0.013696	0.266089	
OKLAHOMA							
1. Oil	0.017810	0.001021	0.016789				0.000220 Bbls
2. Gas	0.009941	0.001255	0.008686				0.002360 Mcf
3. Total Oil & Gas	<u>0.027751</u>	<u>0.002276</u>	<u>0.025475</u>	0.011261	\$0.004163	0.046621	
NEW MEXICO							
1. Oil	0.006311	0.000532	0.005779				0.000067 Bbls
2. Gas	0.077646	0.028868	0.048778				0.010965 Mcf
3. Total Oil & Gas	<u>0.083957</u>	<u>0.029400</u>	<u>0.054557</u>	0.003691	\$0.012593	0.411029	
ROYALTY PROPERTIES - 75% INTERESTS							
TEXAS							
1. Oil	0.003954	0.000163	0.003791				0.000039 Bbls
2. Gas	0.000126	0.000034	0.000092				0.000009 Mcf
3. Total Oil & Gas	<u>0.004080</u>	<u>0.000197</u>	<u>0.003883</u>	0.001341	\$0.000612	0.104696	
OKLAHOMA							
1. Oil	0.024994	0.001799	0.023195				0.000259 Bbls
2. Gas	0.000339	0.000033	0.000306				0.000203 Mcf
3. Total Oil & Gas	<u>0.025333</u>	<u>0.001832</u>	<u>0.023501</u>	0.004718	\$0.003800	<u>0.171565</u>	
TOTAL FOR MONTH	<u>\$0.232426</u>	<u>\$0.038749</u>	<u>\$0.193677</u>	A		<u>1.000000</u>	0.001295 Bbls 0.016397 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	\$0.000005 B
2. Administration Expense	\$0.003112 C

PART III - RECONCILIATION OF TAXABLE INCOME AND CASH DISTRIBUTION PER UNIT

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.190570
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.190570</u>