

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-1

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

JANUARY 2014

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	\$0.050165	\$0.001985	\$0.048180				0.000541 Bbls
2. Gas	0.024542	0.000808	0.023734				0.002674 Mcf
3. Total Oil & Gas	<u>0.074707</u>	<u>0.002793</u>	<u>0.071914</u>	0.008174	\$0.011206	0.284393	
OKLAHOMA							
1. Oil	0.008773	0.000401	0.008372				0.000096 Bbls
2. Gas	0.008243	0.000789	0.007454				0.002025 Mcf
3. Total Oil & Gas	<u>0.017016</u>	<u>0.001190</u>	<u>0.015826</u>	0.009967	\$0.002552	0.046372	
NEW MEXICO							
1. Oil	0.005460	0.000467	0.004993				0.000062 Bbls
2. Gas	0.139124	(0.006895)	0.146019				0.019189 Mcf
3. Total Oil & Gas	<u>0.144584</u>	<u>(0.006428)</u>	<u>0.151012</u>	0.006876	\$0.021687	0.400315	
ROYALTY PROPERTIES - 75% INTERESTS							
TEXAS							
1. Oil	0.000000	0.000000	0.000000				0.000000 Bbls
2. Gas	0.000000	0.000000	0.000000				0.000000 Mcf
3. Total Oil & Gas	<u>0.000000</u>	<u>0.000000</u>	<u>0.000000</u>	0.000000	\$0.000000	0.084065	
OKLAHOMA							
1. Oil	0.019486	0.001403	0.018083				0.000217 Bbls
2. Gas	0.000257	0.000024	0.000233				0.000124 Mcf
3. Total Oil & Gas	<u>0.019743</u>	<u>0.001427</u>	<u>0.018316</u>	0.003505	\$0.002961	0.184855	
TOTAL FOR MONTH	<u>\$0.256050</u>	<u>(\$0.001018)</u>	<u>\$0.257068</u>	A		<u>1.000000</u>	0.000916 Bbls 0.024012 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	\$0.000002 B
2. Administration Expense	\$0.015099 C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.241971
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.241971</u>