

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-12

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

DECEMBER 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	\$0.050658	\$0.002054	\$0.048604				0.000634 Bbls
2. Gas	0.018061	0.001397	0.016664				0.002236 Mcf
3. Total Oil & Gas	<u>0.068719</u>	<u>0.003451</u>	<u>0.065268</u>	0.009587	\$0.010308	0.284393	
OKLAHOMA							
1. Oil	0.033815	0.000221	0.033594				0.000390 Bbls
2. Gas	0.020427	0.002125	0.018302				0.004019 Mcf
3. Total Oil & Gas	<u>0.054242</u>	<u>0.002346</u>	<u>0.051896</u>	0.019779	\$0.008136	0.046372	
NEW MEXICO							
1. Oil	0.001493	0.000121	0.001372				0.000023 Bbls
2. Gas	0.089358	0.021004	0.068354				0.016127 Mcf
3. Total Oil & Gas	<u>0.090851</u>	<u>0.021125</u>	<u>0.069726</u>	0.005778	\$0.013627	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	0.030913	0.002226	0.028687				0.000374 Bbls
2. Gas	0.000711	0.000072	0.000639				0.000067 Mcf
3. Total Oil & Gas	<u>0.031624</u>	<u>0.002298</u>	<u>0.029326</u>	0.006032	\$0.004744	<u>0.184855</u>	
TOTAL FOR MONTH	<u>\$0.245436</u>	<u>\$0.029220</u>	<u>\$0.216216</u>	A		<u>1.000000</u>	0.001421 Bbls 0.022449 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total	
1. Interest Income	\$0.000001	B
2. Administration Expense	\$0.003167	C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.213050
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.213050</u>