

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-1

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

JANUARY 2015

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	\$0.040409	\$0.001704	\$0.038705				0.000553 Bbls
2. Gas	0.017210	0.001312	0.015898				0.002352 Mcf
3. Total Oil & Gas	<u>0.057619</u>	<u>0.003016</u>	<u>0.054603</u>	0.009208	\$0.008643	0.253419	
OKLAHOMA							
1. Oil	0.019374	0.000422	0.018952				0.000223 Bbls
2. Gas	0.021256	0.002206	0.019050				0.004349 Mcf
3. Total Oil & Gas	<u>0.040630</u>	<u>0.002628</u>	<u>0.038002</u>	0.019057	\$0.006094	0.059494	
NEW MEXICO							
1. Oil	0.006776	0.000580	0.006196				0.000089 Bbls
2. Gas	0.067261	0.019302	0.047959				0.009481 Mcf
3. Total Oil & Gas	<u>0.074037</u>	<u>0.019882</u>	<u>0.054155</u>	0.003497	\$0.011106	0.409074	
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	0.089644	
OKLAHOMA							
1. Oil	0.029243	0.002105	0.027138				0.000394 Bbls
2. Gas	0.000404	0.000029	0.000375				0.000019 Mcf
3. Total Oil & Gas	<u>0.029647</u>	<u>0.002134</u>	<u>0.027513</u>	0.006137	\$0.004447	<u>0.188369</u>	
TOTAL FOR MONTH	<u>\$0.201933</u>	<u>\$0.027660</u>	<u>\$0.174273</u>	A		<u>1.000000</u>	0.001259 Bbls 0.016201 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total	
1. Interest Income	\$0.000001	B
2. Administration Expense	\$0.014023	C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.160251
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.160251</u>