

**Cross Timbers Royalty Trust**

Form 1041, GRANTOR TRUST -

**Schedule B-4**

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

**APRIL 2016**

**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)
<b>ROYALTY PROPERTIES - 90% INTERESTS</b>							
<b>TEXAS</b>							
1. Oil .....	\$0.019006	\$0.000789	\$0.018217				0.000645 Bbls
2. Gas .....	0.009590	0.001437	0.008153				0.002917 Mcf
3. Total Oil & Gas .....	<u>0.028596</u>	<u>0.002226</u>	<u>0.026370</u>	0.011349	\$0.004289	0.347000	
<b>OKLAHOMA</b>							
1. Oil .....	0.013421	0.000232	0.013189				0.000335 Bbls
2. Gas .....	0.008554	0.001601	0.006953				0.003077 Mcf
3. Total Oil & Gas .....	<u>0.021975</u>	<u>0.001833</u>	<u>0.020142</u>	0.017350	\$0.003296	0.072633	
<b>NEW MEXICO</b>							
1. Oil .....	0.002146	0.000178	0.001968				0.000069 Bbls
2. Gas .....	0.036599	0.010371	0.026228				0.013822 Mcf
3. Total Oil & Gas .....	<u>0.038745</u>	<u>0.010549</u>	<u>0.028196</u>	0.006097	\$0.005812	0.522334	
<b>ROYALTY PROPERTIES - 75% INTERESTS</b>							
<b>TEXAS</b>							
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	0.023872	
<b>OKLAHOMA</b>							
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	<u>0.034161</u>	
TOTAL FOR MONTH .....	<u>\$0.089316</u>	<u>\$0.014608</u>	<u>\$0.074708</u>	<b>A</b>		<u>1.000000</u>	0.001049 Bbls 0.019816 Mcf

**PART II - OTHER INCOME AND EXPENSE PER UNIT**

	Total
1. Interest Income .....	\$0.000010 <b>B</b>
2. Administration Expense .....	\$0.003688 <b>C</b>

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C) .....	\$0.071030
2. Reconciling Items .....	(\$0.016667)
3. Cash Distribution per Unit .....	<u>\$0.054363</u>