

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-1

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

JANUARY 2012

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	\$0.062337	\$0.002660	\$0.059677				0.000679 Bbls
2. Gas	0.032716	0.002588	0.030128				0.003276 Mcf
3. Total Oil & Gas	<u>0.095053</u>	<u>0.005248</u>	<u>0.089805</u>	0.010480	\$0.014258	0.224251	
OKLAHOMA							
1. Oil	0.000674	0.000246	0.000428				(0.000004) Bbls
2. Gas	0.008432	0.000805	0.007627				0.001971 Mcf
3. Total Oil & Gas	<u>0.009106</u>	<u>0.001051</u>	<u>0.008055</u>	0.008059	\$0.001366	0.048273	
NEW MEXICO							
1. Oil	0.006521	0.000556	0.005965				0.000073 Bbls
2. Gas	0.109748	0.027143	0.082605				0.014938 Mcf
3. Total Oil & Gas	<u>0.116269</u>	<u>0.027699</u>	<u>0.088570</u>	0.004468	\$0.017440	0.486140	
ROYALTY PROPERTIES - 75% INTERESTS							
TEXAS							
1. Oil	0.025538	0.001149	0.024389				0.000269 Bbls
2. Gas	0.001006	0.000050	0.000956				0.000081 Mcf
3. Total Oil & Gas	<u>0.026544</u>	<u>0.001199</u>	<u>0.025345</u>	0.006388	\$0.003982	0.105867	
OKLAHOMA							
1. Oil	0.071502	0.005086	0.066416				0.000825 Bbls
2. Gas	0.000491	(0.000116)	0.000607				0.000100 Mcf
3. Total Oil & Gas	<u>0.071993</u>	<u>0.004970</u>	<u>0.067023</u>	0.014039	\$0.010799	0.135469	
TOTAL FOR MONTH	<u>\$0.318965</u>	<u>\$0.040167</u>	<u>\$0.278798</u>	A		<u>1.000000</u>	0.001842 Bbls 0.020366 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total	
1. Interest Income	\$0.000005	B
2. Administration Expense	\$0.010428	C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.268375
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.268375</u>