

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-1

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

JANUARY 2013

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	\$0.048382	\$0.001973	\$0.046409				0.000669 Bbls
2. Gas	0.020691	0.001831	0.018860				0.002867 Mcf
3. Total Oil & Gas	<u>0.069073</u>	<u>0.003804</u>	<u>0.065269</u>	0.010399	\$0.010361	0.266089	
OKLAHOMA							
1. Oil	0.011139	0.000528	0.010611				0.000129 Bbls
2. Gas	0.010839	0.001012	0.009827				0.002847 Mcf
3. Total Oil & Gas	<u>0.021978</u>	<u>0.001540</u>	<u>0.020438</u>	0.013587	\$0.003297	0.046621	
NEW MEXICO							
1. Oil	0.003228	0.000279	0.002949				0.000041 Bbls
2. Gas	0.085610	0.022698	0.062912				0.016014 Mcf
3. Total Oil & Gas	<u>0.088838</u>	<u>0.022977</u>	<u>0.065861</u>	0.005391	\$0.013326	0.411029	
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	0.104696	
OKLAHOMA							
1. Oil	0.018677	0.001345	0.017332				0.000237 Bbls
2. Gas	(0.004885)	(0.005031)	0.000146				0.000113 Mcf
3. Total Oil & Gas	<u>0.013792</u>	<u>(0.003686)</u>	<u>0.017478</u>	0.004320	\$0.002069	<u>0.171565</u>	
TOTAL FOR MONTH	<u>\$0.193681</u>	<u>\$0.024635</u>	<u>\$0.169046</u>	A		<u>1.000000</u>	0.001076 Bbls 0.021841 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	\$0.000004 B
2. Administration Expense	\$0.011211 C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.157839
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.157839</u>