

**Cross Timbers Royalty Trust**

Form 1041, GRANTOR TRUST -

**Schedule B-1**

EIN 75-6415930

**JANUARY 2019**

**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 .....	\$0.007849	\$0.000150	\$0.007699				0.000150 Bbls
2. Gas .....	0.005856	0.002153	0.003703				0.000956 Mcf
3. Total Oil & Gas .....	<u>0.013705</u>	<u>0.002303</u>	<u>0.011402</u>	0.001078	\$0.002056	0.370093	
<b>OKLAHOMA</b>							
1. Oil .....	0.015400	0.000889	0.014511				0.000256 Bbls
2. Gas .....	0.010497	0.002115	0.008382				0.002728 Mcf
3. Total Oil & Gas .....	<u>0.025897</u>	<u>0.003004</u>	<u>0.022893</u>	0.012702	\$0.003885	0.064741	
<b>NEW MEXICO</b>							
1. Oil .....	0.002237	0.000191	0.002046				0.000043 Bbls
2. Gas .....	0.050465	0.012253	0.038212				0.012950 Mcf
3. Total Oil & Gas .....	<u>0.052702</u>	<u>0.012444</u>	<u>0.040258</u>	0.005487	\$0.007905	0.365767	
<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	0.000000	
<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	0.199399	
TOTAL FOR MONTH .....	<u>\$0.092304</u>	<u>\$0.017751</u>	<u>\$0.074553</u>	<b>A</b>		<u>1.000000</u>	0.000449 Bbls 0.016634 Mcf

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

	Total
1. Interest Income .....	\$0.000397 <b>B</b>
2. Administration Expense .....	\$0.012748 <b>C</b>

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

	Total
1. Taxable Income per Unit, Excluding Depletior <b>(A+B-C)</b> .....	\$0.062202
2. Reconciling Items .....	\$0.000000
3. Cash Distribution per Unit .....	<u>\$0.062202</u>