

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-1 FORM 1041, GRANTOR TRUST
January 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.002905	\$.000389	\$.002516	-	.000043 BBLS
2. Gas	<u>.119474</u>	<u>.015683</u>	<u>.103791</u>	-	.025585 MCF
3. Total Oil and Gas for Month	<u>\$.122379</u>	<u>\$.016072</u>	<u>\$.106307</u> A	.031379	

* Percentage Depletion Per Unit of \$0.018357 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000002 B
2. Administrative Expense	.002863 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.103446
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.103446</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-2 FORM 1041, GRANTOR TRUST
February 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.000822	\$.000090	\$.000732	-	.000014 BBLS
2. Gas	<u>.099882</u>	<u>.012919</u>	<u>.086963</u>	-	.018438 MCF
3. Total Oil and Gas for Month	\$ <u>.100704</u>	\$ <u>.013009</u>	\$ <u>.087695</u> A	.022614	

* Percentage Depletion Per Unit of \$0.015106 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000001 B
2. Administrative Expense	.001952 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.085744
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.085744</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-3 FORM 1041, GRANTOR TRUST
March 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001322	\$.000168	\$.001154	-	.000020 BBLS
2. Gas	<u>.142096</u>	<u>.017774</u>	<u>.124322</u>	-	.026778 MCF
3. Total Oil and Gas for Month	\$ <u>.143418</u>	\$ <u>.017942</u>	\$ <u>.125476</u> A	.014833	

* Percentage Depletion Per Unit of \$0.021513 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000001 B
2. Administrative Expense	.006373 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.119104
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.119104</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-4 FORM 1041, GRANTOR TRUST
April 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.001309	\$.000150	\$.001159	-	.000016 BBLS
2. Gas	<u>.097096</u>	<u>.012368</u>	<u>.084728</u>	-	.020178 MCF
3. Total Oil and Gas for Month	\$ <u>.098405</u>	\$ <u>.012518</u>	\$ <u>.085887</u> A	.011177	

* Percentage Depletion Per Unit of \$0.014761 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000002 B
2. Administrative Expense	.003006 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.082883
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.082883</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-5 FORM 1041, GRANTOR TRUST
May 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.004026	\$.000481	\$.003545	-	.000041 BBLS
2. Gas	<u>.103895</u>	<u>.013741</u>	<u>.090154</u>	-	.025054 MCF
3. Total Oil and Gas for Month	\$ <u>.107921</u>	\$ <u>.014222</u>	\$ <u>.093699</u> A	.013878	

* Percentage Depletion Per Unit of \$0.016188 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000012 B
2. Administrative Expense	.001930 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.091781
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.091781</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-6 FORM 1041, GRANTOR TRUST
June 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.005775	\$.000608	\$.005167	-	.000063 BBLS
2. Gas	<u>.125697</u>	<u>.016022</u>	<u>.109675</u>	-	.026087 MCF
3. Total Oil and Gas for Month	\$ <u>.131472</u>	\$ <u>.016630</u>	\$ <u>.114842</u> A	.014450	

* Percentage Depletion Per Unit of \$0.019721 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000025 B
2. Administrative Expense	.003254 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.111613
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.111613</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-7 FORM 1041, GRANTOR TRUST
July 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.009372	\$.001156	\$.008216	-	.000095 BBLS
2. Gas	<u>.157906</u>	<u>.019351</u>	<u>.138555</u>	-	.025945 MCF
3. Total Oil and Gas for Month	<u>\$.167278</u>	<u>\$.020507</u>	<u>\$.146771</u> A	.014372	

* Percentage Depletion Per Unit of \$0.025092 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000042 B
2. Administrative Expense	.001628 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.145185
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.145185</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-8 FORM 1041, GRANTOR TRUST
August 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.004911	\$.000537	\$.004374	-	.000047 BBLS
2. Gas	<u>.206104</u>	<u>.024813</u>	<u>.181291</u>	-	.027481 MCF
3. Total Oil and Gas for Month	\$ <u>.211015</u>	\$ <u>.025350</u>	\$ <u>.185665</u> A	.015223	

* Percentage Depletion Per Unit of \$0.031652 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000090 B
2. Administrative Expense	.002307 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.183448
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.183448</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-9 FORM 1041, GRANTOR TRUST
September 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.005008	\$.000555	\$.004453	-	.000055 BBLS
2. Gas	<u>.139507</u>	<u>.018418</u>	<u>.121089</u>	-	.025107 MCF
3. Total Oil and Gas for Month	\$ <u>.144515</u>	\$ <u>.018973</u>	\$ <u>.125542</u> A	.013908	

* Percentage Depletion Per Unit of \$0.021677 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000132 B
2. Administrative Expense	.001357 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.124317
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.124317</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-10 FORM 1041, GRANTOR TRUST
October 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross</u> <u>Income</u>	<u>Severance</u> <u>Tax</u>	<u>Net</u> <u>Royalty</u> <u>Payment</u>	<u>Cost</u> <u>Depletion</u> <u>Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.004112	\$.000439	\$.003673	-	.000050 BBLS
2. Gas	<u>.392318</u>	<u>.044945</u>	<u>.347373</u>	-	.027744 MCF
3. Total Oil and Gas for Month	\$ <u>.396430</u>	\$ <u>.045384</u>	\$ <u>.351046</u> A	.015368	

* Percentage Depletion Per Unit of \$0.059465 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000196 B
2. Administrative Expense	.002121 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.349121
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.349121</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-11 FORM 1041, GRANTOR TRUST
November 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.002811	\$.000290	\$.002521	-	.000038 BBLS
2. Gas	<u>.193439</u>	<u>.021132</u>	<u>.172307</u>	-	.026414 MCF
3. Total Oil and Gas for Month	\$ <u>.196250</u>	\$ <u>.021422</u>	\$ <u>.174828</u> A	.014631	

* Percentage Depletion Per Unit of \$0.029438 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000191 B
2. Administrative Expense	.003048 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.171971
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	\$ <u>.171971</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-12 FORM 1041, GRANTOR TRUST
December 2022

PART I
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
<u>Source</u>	<u>Gross Income</u>	<u>Severance Tax</u>	<u>Net Royalty Payment</u>	<u>Cost Depletion Factor *</u>	<u>Production</u>
San Juan Basin Properties					
New Mexico					
1. Oil	\$.002067	\$.000258	\$.001809	-	.000027 BBLS
2. Gas	<u>.108831</u>	<u>.013245</u>	<u>.095586</u>	-	.024955 MCF
3. Total Oil and Gas for Month	<u>\$.110898</u>	<u>\$.013503</u>	<u>\$.097395 A</u>	.013824	

* Percentage Depletion Per Unit of \$0.016635 may be claimed for Units purchased after October 11, 1990, if Percentage Depletion amount is greater than Cost Depletion amount.

PART II
OTHER INCOME AND EXPENSE PER UNIT

<u>Item</u>	<u>Total</u>
1. Interest Income	.000532 B
2. Administrative Expense	.001632 C

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

<u>Item</u>	<u>Total</u>
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.096295
2. Reconciling Items	<u>.000000</u>
3. Cash Distribution Per Unit	<u>\$.096295</u>