

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-4 FORM 1041, GRANTOR TRUST
APRIL 2004

PART 1
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
Source	Gross Income	Severance Tax	Net Royalty Payment	Cost Depletion Factor *	Production
San Juan Basin Properties					
New Mexico					
1. Oil	\$.002531	\$.000264	\$.002267	-	.000083 BBLs
2. Gas	<u>.185032</u>	<u>.018605</u>	<u>.166427</u>	-	.039138 MCF
3. Total Oil and Gas for Month	<u>\$.187563</u>	<u>\$.018869</u>	<u>\$.168694</u> A	.007581	

PART II
OTHER INCOME AND EXPENSE PER UNIT

Item	Total
1. Interest Income	.000086 B
2. Administrative Expense	.003805 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

Item	Total
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.164975
2. Reconciling Items	<u>-.000001</u>
3. Cash Distribution Per Unit	<u>\$.164974</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-5 FORM 1041, GRANTOR TRUST
MAY 2004

PART 1
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
Source	Gross Income	Severance Tax	Net Royalty Payment	Cost Depletion Factor *	Production
San Juan Basin Properties					
New Mexico					
1. Oil	\$.004130	\$.000408	\$.003722	-	.000128 BBLs
2. Gas	<u>.200090</u>	<u>.019516</u>	<u>.180574</u>	-	.048502 MCF
3. Total Oil and Gas for Month	<u>\$.204220</u>	<u>\$.019924</u>	<u>\$.184296</u> A	.009395	

PART II
OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	.000075 B
2. Administrative Expense	.004301 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

	Total
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.180070
2. Reconciling Items	<u>.000001</u>
3. Cash Distribution Per Unit	<u>\$.180071</u>

SAN JUAN BASIN ROYALTY TRUST
EIN: 75-6279898
SCHEDULE B-6 FORM 1041, GRANTOR TRUST
JUNE 2004

PART 1
ROYALTY INFORMATION PER UNIT

	(a)	(b)	(c)	(d)	(e)
Source	Gross Income	Severance Tax	Net Royalty Payment	Cost Depletion Factor *	Production
San Juan Basin Properties					
New Mexico					
1. Oil	\$.002877	\$.000300	\$.002577	-	.000088 BBLs
2. Gas	<u>.213058</u>	<u>.021322</u>	<u>.191736</u>	-	.049522 MCF
3. Total Oil and Gas for Month	<u>\$.215935</u>	<u>\$.021622</u>	<u>\$.194313</u> A	.009593	

PART II
OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	.000093 B
2. Administrative Expense	.003248 C

PART III
RECONCILIATION OF TAXABLE INCOME
AND CASH DISTRIBUTION PER UNIT

	Total
1. Taxable Income Per Unit, Excluding Depletion (A+B-C)	\$.191158
2. Reconciling Items	<u>.000001</u>
3. Cash Distribution Per Unit	<u>\$.191159</u>