

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-2

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

FEBRUARY 2014

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	\$0.064146	\$0.002356	\$0.061790				0.000692 Bbls
2. Gas	0.022390	0.001853	0.020537				0.002511 Mcf
3. Total Oil & Gas	<u>0.086536</u>	<u>0.004209</u>	<u>0.082327</u>	0.010464	\$0.012980	0.284393	
OKLAHOMA							
1. Oil	0.019655	0.000826	0.018829				0.000233 Bbls
2. Gas	0.013466	0.000960	0.012506				0.003274 Mcf
3. Total Oil & Gas	<u>0.033121</u>	<u>0.001786</u>	<u>0.031335</u>	0.016111	\$0.004968	0.046372	
NEW MEXICO							
1. Oil	0.003980	0.000341	0.003639				0.000045 Bbls
2. Gas	0.090603	0.034864	0.055739				0.013009 Mcf
3. Total Oil & Gas	<u>0.094583</u>	<u>0.035205</u>	<u>0.059378</u>	0.004662	\$0.014187	0.400315	
ROYALTY PROPERTIES - 75% INTERESTS							
TEXAS							
1. Oil	0.003401	0.000142	0.003259				0.000037 Bbls
2. Gas	(0.000073)	0.000376	(0.000449)				(0.000015) Mcf
3. Total Oil & Gas	<u>0.003328</u>	<u>0.000518</u>	<u>0.002810</u>	0.001571	\$0.000499	0.084065	
OKLAHOMA							
1. Oil	0.031882	0.002295	0.029587				0.000355 Bbls
2. Gas	0.000444	0.000037	0.000407				0.000042 Mcf
3. Total Oil & Gas	<u>0.032326</u>	<u>0.002332</u>	<u>0.029994</u>	0.005736	\$0.004849	<u>0.184855</u>	
TOTAL FOR MONTH	<u>\$0.249894</u>	<u>\$0.044050</u>	<u>\$0.205844</u>	A		<u>1.000000</u>	0.001362 Bbls 0.018821 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	\$0.000003 B
2. Administration Expense	\$0.008550 C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.197297
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.197297</u>