

**Cross Timbers Royalty Trust**

Form 1041, GRANTOR TRUST -

**Schedule B-2**

EIN 75-6415930

**FEBRUARY 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 .....	\$0.015526	\$0.000640	\$0.014886				0.000351 Bbls
2. Gas .....	0.005788	0.001234	0.004554				0.001402 Mcf
3. Total Oil & Gas .....	<u>0.021314</u>	<u>0.001874</u>	<u>0.019440</u>	0.002527	\$0.003197	0.370093	
<b>OKLAHOMA</b>							
1. Oil .....	0.005253	0.000340	0.004913				0.000093 Bbls
2. Gas .....	0.005689	0.000874	0.004815				0.001356 Mcf
3. Total Oil & Gas .....	<u>0.010942</u>	<u>0.001214</u>	<u>0.009728</u>	0.006312	\$0.001641	0.064741	
<b>NEW MEXICO</b>							
1. Oil .....	0.001627	0.000132	0.001495				0.000038 Bbls
2. Gas .....	0.028607	0.002967	0.025640				0.008043 Mcf
3. Total Oil & Gas .....	<u>0.030234</u>	<u>0.003099</u>	<u>0.027135</u>	0.003408	\$0.004535	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 .....	0.015743	0.001135	0.014608				0.000328 Bbls
2. Gas .....	0.000209	0.000015	0.000194				0.000072 Mcf
3. Total Oil & Gas .....	<u>0.015952</u>	<u>0.001150</u>	<u>0.014802</u>	0.004758	\$0.002393	0.199399	
TOTAL FOR MONTH .....	<u>\$0.078442</u>	<u>\$0.007337</u>	<u>\$0.071105</u>	<b>A</b>		<u>1.000000</u>	0.000810 Bbls 0.010873 Mcf

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

	<b>Total</b>
1. Interest Income .....	\$0.000405 <b>B</b>
2. Administration Expense .....	\$0.026021 <b>C</b>

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

	<b>Total</b>
1. Taxable Income per Unit, Excluding Depletion <b>(A+B-C)</b> .....	\$0.045489
2. Reconciling Items .....	\$0.000000
3. Cash Distribution per Unit .....	<u>\$0.045489</u>