

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-2

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

FEBRUARY 2012

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	\$0.058620	\$0.002637	\$0.055983				0.000612 Bbls
2. Gas	0.020723	0.001615	0.019108				0.001333 Mcf
3. Total Oil & Gas	<u>0.079343</u>	<u>0.004252</u>	<u>0.075091</u>	0.009456	\$0.011902	0.224251	
OKLAHOMA							
1. Oil	0.007345	0.000480	0.006865				0.000085 Bbls
2. Gas	0.011782	0.002176	0.009606				0.002652 Mcf
3. Total Oil & Gas	<u>0.019127</u>	<u>0.002656</u>	<u>0.016471</u>	0.010841	\$0.002869	0.048273	
NEW MEXICO							
1. Oil	0.005565	0.000480	0.005085				0.000060 Bbls
2. Gas	0.100747	0.025563	0.075184				0.014285 Mcf
3. Total Oil & Gas	<u>0.106312</u>	<u>0.026043</u>	<u>0.080269</u>	0.004273	\$0.015947	0.486140	
ROYALTY PROPERTIES - 75% INTERESTS							
TEXAS							
1. Oil	0.021029	0.000837	0.020192				0.000217 Bbls
2. Gas	(0.000628)	(0.000240)	(0.000388)				(0.000273) Mcf
3. Total Oil & Gas	<u>0.020401</u>	<u>0.000597</u>	<u>0.019804</u>	0.005156	\$0.003060	0.105867	
OKLAHOMA							
1. Oil	0.038204	0.002698	0.035506				0.000418 Bbls
2. Gas	0.000341	0.000005	0.000336				0.000069 Mcf
3. Total Oil & Gas	<u>0.038545</u>	<u>0.002703</u>	<u>0.035842</u>	0.007106	\$0.005782	<u>0.135469</u>	
TOTAL FOR MONTH	<u>\$0.263728</u>	<u>\$0.036251</u>	<u>\$0.227477</u>	A		<u>1.000000</u>	0.001392 Bbls 0.018066 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total	
1. Interest Income	\$0.000005	B
2. Administration Expense	\$0.007969	C

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

	Total
1. Taxable Income per Unit, Excluding Depletior (A+B-C)	\$0.219513
2. Reconciling Items	-
3. Cash Distribution per Unit	<u>\$0.219513</u>