

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-2

EIN 75-6415930

FEBRUARY 2017

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	\$0.019583	\$0.000853	\$0.018730				0.000501 Bbls
2. Gas	0.008881	0.001691	0.007190				0.002123 Mcf
3. Total Oil & Gas	<u>0.028464</u>	<u>0.002544</u>	<u>0.025920</u>	0.009454	\$0.004270	0.322098	
OKLAHOMA							
1. Oil	0.007473	0.000257	0.007216				0.000167 Bbls
2. Gas	0.007647	0.001249	0.006398				0.002326 Mcf
3. Total Oil & Gas	<u>0.015120</u>	<u>0.001506</u>	<u>0.013614</u>	0.012754	\$0.002268	0.080800	
NEW MEXICO							
1. Oil	0.003176	0.000281	0.002895				0.000072 Bbls
2. Gas	0.060478	0.017121	0.043357				0.016938 Mcf
3. Total Oil & Gas	<u>0.063654</u>	<u>0.017402</u>	<u>0.046252</u>	0.008073	\$0.009548	0.498798	
ROYALTY PROPERTIES - 75% INTERESTS							
TEXAS							
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	
OKLAHOMA							
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	<u>0.098304</u>	
TOTAL FOR MONTH	<u>\$0.107238</u>	<u>\$0.021452</u>	<u>\$0.085786</u>	A		<u>1.000000</u>	0.000740 Bbls 0.021387 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	\$0.000058 B
2. Administration Expense	\$0.024022 C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.061822
2. Reconciling Items	\$0.000000
3. Cash Distribution per Unit	<u>\$0.061822</u>