

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-12

EIN 75-6415930

DECEMBER 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	\$0.019420	\$0.001119	\$0.018301				0.000403 Bbls
2. Gas	0.010135	0.001913	0.008222				0.001874 Mcf
3. Total Oil & Gas	<u>0.029555</u>	<u>0.003032</u>	<u>0.026523</u>	0.007606	\$0.004433	0.322098	
OKLAHOMA							
1. Oil	0.006870	0.000333	0.006537				0.000143 Bbls
2. Gas	0.008779	0.001861	0.006918				0.002195 Mcf
3. Total Oil & Gas	<u>0.015649</u>	<u>0.002194</u>	<u>0.013455</u>	0.012035	\$0.002347	0.080800	
NEW MEXICO							
1. Oil	0.002359	0.000200	0.002159				0.000051 Bbls
2. Gas	0.049411	0.012248	0.037163				0.011974 Mcf
3. Total Oil & Gas	<u>0.051770</u>	<u>0.012448</u>	<u>0.039322</u>	0.005707	\$0.007765	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	0.004286	0.000314	0.003972				0.000093 Bbls
2. Gas	0.000052	(0.000005)	0.000057				(0.000002) Mcf
3. Total Oil & Gas	<u>0.004338</u>	<u>0.000309</u>	<u>0.004029</u>	0.004764	\$0.000651	0.098304	
TOTAL FOR MONTH	<u>\$0.101312</u>	<u>\$0.017983</u>	<u>\$0.083329</u>	A		<u>1.000000</u>	0.000690 Bbls 0.016041 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total	
1. Interest Income	\$0.000160	B
2. Administration Expense	\$0.005024	C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.078465
2. Reconciling Items	\$0.000000
3. Cash Distribution per Unit	<u>\$0.078465</u>