

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-5

EIN 75-6415930

Tax Shelter Reg. No. 92148000497

MAY 2015

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 | \$0.032472 | \$0.001378 | \$0.031094 | | | | 0.000634 Bbls |
| 2. Gas | 0.009546 | 0.000966 | 0.008580 | | | | 0.001982 Mcf |
| 3. Total Oil & Gas | <u>0.042018</u> | <u>0.002344</u> | <u>0.039674</u> | 0.010562 | \$0.006303 | 0.253419 | |
| OKLAHOMA | | | | | | | |
| 1. Oil | (0.001255) | 0.000333 | (0.001588) | | | | 0.000016 Bbls |
| 2. Gas | 0.008253 | 0.000562 | 0.007691 | | | | 0.002568 Mcf |
| 3. Total Oil & Gas | <u>0.006998</u> | <u>0.000895</u> | <u>0.006103</u> | 0.011253 | \$0.001050 | 0.059494 | |
| NEW MEXICO | | | | | | | |
| 1. Oil | 0.002739 | 0.000225 | 0.002514 | | | | 0.000062 Bbls |
| 2. Gas | 0.025231 | 0.008279 | 0.016952 | | | | 0.008408 Mcf |
| 3. Total Oil & Gas | <u>0.027970</u> | <u>0.008504</u> | <u>0.019466</u> | 0.003101 | \$0.004195 | 0.409074 | |
| 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 | 0.089644 | |
| 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 | 0.188369 | |
| TOTAL FOR MONTH | <u>\$0.076986</u> | <u>\$0.011743</u> | <u>\$0.065243</u> | A | | <u>1.000000</u> | 0.000712 Bbls 0.012958 Mcf |

PART II - OTHER INCOME AND EXPENSE PER UNIT

| | Total | |
|---------------------------------|--------------|----------|
| 1. Interest Income | \$0.000000 | B |
| 2. Administration Expense | \$0.008706 | C |

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

| | Total |
|--|-------------------|
| 1. Taxable Income per Unit, Excluding Depletior (A+B-C) | \$0.056537 |
| 2. Reconciling Items | (0.004167) |
| 3. Cash Distribution per Unit | <u>\$0.052370</u> |