

Cross Timbers Royalty Trust

Form 1041, GRANTOR TRUST -

Schedule B-5

EIN 75-6415930

MAY 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	\$0.018590	\$0.000829	\$0.017761				0.000383 Bbls
2. Gas	0.010308	0.002575	0.007733				0.001871 Mcf
3. Total Oil & Gas	<u>0.028898</u>	<u>0.003404</u>	<u>0.025494</u>	0.007238	\$0.004335	0.322098	
OKLAHOMA							
1. Oil	0.006098	0.000305	0.005793				0.000120 Bbls
2. Gas	0.010354	0.001537	0.008817				0.002425 Mcf
3. Total Oil & Gas	<u>0.016452</u>	<u>0.001842</u>	<u>0.014610</u>	0.013296	\$0.002468	0.080800	
NEW MEXICO							
1. Oil	0.002917	0.000243	0.002674				0.000066 Bbls
2. Gas	0.057080	0.015428	0.041652				0.012357 Mcf
3. Total Oil & Gas	<u>0.059997</u>	<u>0.015671</u>	<u>0.044326</u>	0.005890	\$0.009000	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>\$0.105347</u>	<u>\$0.020917</u>	<u>\$0.084430</u>	A		<u>1.000000</u>	0.000569 Bbls 0.016653 Mcf

PART II - OTHER INCOME AND EXPENSE PER UNIT

	Total
1. Interest Income	\$0.000089 B
2. Administration Expense	\$0.007723 C

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

	Total
1. Taxable Income per Unit, Excluding Depletion (A+B-C)	\$0.076796
2. Reconciling Items	\$0.000000
3. Cash Distribution per Unit	<u>\$0.076796</u>