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## **EXHIBIT A-5**



Palter, Stokley, Sims, PLLC 8115 Preston Road, Suite 600 Dallas, TX 75225

Invoice No. 1173163 Date 03/15/2017 Client No. 74342

For professional services through March 15, 2017, including review of files and income tax filing requirements of various partnerships related to OE Capital Partners and associated entities:

DATE	STAFF PERSON	HOURS	WORK IN PROGRESS
2-15-17 2-15-17 2-15-17 2-17-17 2-18-17 3-10-17 3-11-17 3-13-17 3-14-17	Howard Pike Pardue Howard Howard Scholl Scholl Scholl Scholl	2.50 3.00 3.00 .50 3.50 1.63 2.93 3.04 3.00	750.00 900.00 600.00 150.00 326.00 586.00 608.00 600.00
0-117	Conoli	5.00	000.00

Current Amount Due	5,570.00

Prior Balance 0.00

Total Amount Due \$ 5,570.00

0 - 30	31-60	61 - 90	91 - 120	Over 120	Balance
5,570.00	0.00	0.00	0.00	0.00	5,570.00
Investment and due tone	in menningh Ameni	sta nama simina un	an aid for more the fill	and 20 days will an	

Invoices are due upon receipt. Amounts remaining unpaid for more than 30 days will accrue interest. If you have any questions, please contact Grace Hall in our office.

howard-cpas.com Howard, LLP 8350 Meadow Road, Suite 286, Dallas, TX 75231 214.346.0750