

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	Howard	2.50	750.00
2-15-17	Pike	3.00	900.00
2-15-17	Pardue	3.00	600.00
2-17-17	Howard	.50	150.00
2-18-17	Howard	3.50	1,050.00
3-10-17	Scholl	1.63	326.00
3-11-17	Scholl	2.93	586.00
3-13-17	Scholl	3.04	608.00
3-14-17	Scholl	3.00	600.00

Current Amount Due	5,570.00
Prior Balance	<u>0.00</u>
Total Amount Due	<u>\$ 5,570.00</u>

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

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.