

EXHIBIT B-2



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

Invoice No. 1178585
 Date 09/15/2017
 Client No. 74342

For professional services through September 20, 2017, including review of files and income tax returns of various partnerships related to OE Capital Partners and associated entities:

DATE	STAFF PERSON	HOURS	WORK IN PROGRESS
3/17/2017	Scholl	0.27	\$54.00
3/24/2017	Scholl	0.17	\$34.00
8/7/2017	Scholl	0.77	\$154.00
8/9/2017	Scholl	2.72	\$544.00
8/14/2017	Scholl	2.78	\$556.00
8/21/2017	Scholl	6.05	\$1,210.00
8/22/2017	Scholl	8.02	\$1,604.00
8/23/2017	Scholl	1.41	\$282.00
8/24/2017	Scholl	4.13	\$826.00
8/25/2017	Scholl	1.37	\$274.00
8/27/2017	Howard	1	\$300.00
8/28/2017	Scholl	3.47	\$694.00
8/29/2017	Scholl	5.06	\$1,012.00
8/30/2017	Scholl	2.05	\$410.00
9/1/2017	Scholl	6.13	\$1,226.00
9/2/2017	Scholl	10.67	\$2,134.00
9/3/2017	Scholl	4.83	\$966.00
9/3/2017	Howard	0.3	\$90.00
9/4/2017	Howard	3.5	\$1,050.00
9/4/2017	Scholl	4.12	\$824.00
9/5/2017	Scholl	4.72	\$944.00
9/7/2017	Scholl	0.92	\$184.00
9/8/2017	Scholl	1.97	\$394.00
9/9/2017	Scholl	4.42	\$884.00

9/11/2017	Scholl	3.36	\$672.00
9/11/2017	Howard	0.5	\$150.00
9/12/2017	Scholl	2.21	\$442.00
9/12/2017	Howard	1.5	\$450.00
9/13/2017	Scholl	0.48	\$96.00
9/14/2017	Scholl	0.72	\$144.00
9/14/2017	Howard	0.5	\$150.00
9/20/2017	Scholl	1.83	\$366.00

Current Amount Due	\$	19,120.00
Prior Balance		<u>1,141.85</u>
Total Amount Due	\$	<u>20,261.85</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
19,125.57	5.57	5.57	5.57	1,119.57	20,261.85

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.