

**Exhibit E****MONTHLY FEE STATEMENT SUMMARY**

<b>Invoices</b>	<b>Amount</b>	<b>Amount Paid/Date</b>	<b>Amount Due</b>
Invoice #15231920 01/07/2019-01/31/2019	\$6,394.05	\$5,115.24 5/21/2019	\$1,278.81
Invoice #15244695 02/01/2019-02/28/2019	\$817.65	\$654.12 5/21/2019	\$163.53
Invoice #15255099 03/01/2019-03/31/2019	\$2,281.65	\$0.00	\$2,281.65
Invoice #15256467 04/01/2019-04/30/2019	\$1,386.25	\$0.00	\$1,386.25
Invoice #15263191 05/01/2019-05/31/2019	\$2,538.00	\$0.00	\$2,538.00
Invoice #15269379 06/01/2019-06/21/2019	\$3,949.50	\$0.00	\$3,949.50