

Invoice

Detroit Memorial Partners

c/o Jason Alloy

Robbins Ross Alloy Belinfante Littlefield, LLC

999 Peachtree Street

Suite 1120

Atlanta, GA 30309

Attention: Jason Alloy

Date: 03/17/2015

Invoice No. 667130

Client No. 51429

Invoice Amt. \$10,037.00

 Date: 03/17/2015 Invoice No. 667130 Client No. 51429

Date	Staff	Hours	Rate	Ext. Amt.	Amount
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Business Valuation

01/21/2015	Michael Blake	0.50	420.00	210.00	
	Review documents prior to call.				
01/23/2015	Michael Blake	1.00	420.00	420.00	
	Discount for Lack of Control analysis				
01/29/2015	Michael Blake	0.50	420.00	210.00	
	Call with Jason Alloy to discuss capital structure and parameters of valuation update.				
02/02/2015	Michael Blake	0.50	420.00	210.00	
	Call with Jason Alloy to discuss offer to purchase DMP interest.				
02/02/2015	Carrie Zhou	4.00	370.00	1,480.00	
	Valuation analysis				
02/03/2015	Michael Blake	0.25	420.00	105.00	
	Review capital table				
02/03/2015	Michael Blake	0.25	420.00	105.00	
	Call with Jason Alloy to discuss capital table/distributions priorities.				
02/03/2015	Carrie Zhou	8.00	370.00	2,960.00	
	Valuation analysis				
02/04/2015	Carrie Zhou	0.50	370.00	185.00	
	Valuation analysis				
02/05/2015	Carrie Zhou	0.50	370.00	185.00	
	Valuation analysis				

Please make checks payable to HA&W LLP (F.E.I. - 57-1157523)

Five Concourse Parkway • Suite 1000 • Atlanta, GA 30328

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** Balance Due Upon Receipt **

All Past Due Invoices Over 30 Days Will Be Subject To A 1% Per Month or 12% Annual Finance Charge.

