# **EXHIBIT D-3**

400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

JASON S. ALLOY
ROBBINS ◆ ROSS ◆ ALLOY ◆ BELINFANTE ◆
LITTLEFIELD LLC
999 PEACHTREE STREET, N.E., SUITE 1120
ATLANTA, GA 30309

**DUE UPON RECEIPT** 

AUGUST 27, 2015 CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3004951

#### FOR PROFESSIONAL SERVICES RENDERED

TOTAL AMOUNT DUE\$	12.864.80
DISBURSEMENTS	110.10
FEES\$	12,754.70

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3004951 PAGE NO. 2

DATE	ID	DESCRIPTION	HOURS
07/06/15	DRM	REVIEWED CORRESPONDENCE WITH REVISED DRAFT OF INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH MESSRS.  AND RE SAME; DRAFTING SUMMARY OF KEY ISSUES; CORRESPONDENCE TO RE SAME; TELEPHONE WITH RESAME; TELEPHONE WITH RESAME.	3.50
07/06/15	LAW	CONFERENCE WITH MR. MCDONALD RE CORRESPONDENCE WITH BUYER'S COUNSEL RE SAME.	0.40
07/07/15	DRM	REVIEWED REVISED DRAFT OF INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH RE SAME; CORRESPONDENCE WITH CONFERENCE WITH MS. WEINGARTNER.	2.70
07/08/15	DRM	SEVERAL TELEPHONE CONFERENCES WITH RESEARCH RE REPRESENTATION AND WARRANTY INSURANCE; CONFERENCE WITH MR. BERNARD RE SAME; CORRESPONDENCE TO RE SAME.	2.30
07/08/15	JMBE	CORRESPONDENCE WITH MR. MCDONALD RE REPRESENTATION AND WARRANTY INSURANCE MATTERS.	0.30
07/10/15	DRM	CONFERENCE WITH RE STATUS OF DISCUSSIONS WITH	0.20
07/13/15	DRM	SEVERAL CORRESPONDENCE WITH BUYER'S COUNSEL RE CONFERENCE CALL TO REVIEW BUYER'S COMMENTS TO INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH RE SAME.	0.50
07/14/15	DRM	TELEPHONE CONFERENCE WITH RE DISCUSSIONS WITH	0.20
07/16/15	LMSI	TELEPHONE CALLS WITH AND EMAIL UPDATE TO	0.30
07/17/15	DRM	CONFERENCE CALL WITH BUYER'S COUNSEL TO REVIEW DRAFT INTEREST PURCHASE AGREEMENT; CORRESPONDENCE TO WITH SUMMARY OF CONFERENCE CALL; PREPARATION FOR CONFERENCE CALL.	1.00
07/17/15	LMSI	TELEPHONE WITH RE POSSIBLE TRANSACTION; CORRESPONDENCE WITH RE SAME.	0.40
07/21/15	BJC	ATTENTION TO REPRESENTATIONS AND WARRANTIES INSURANCE ISSUES. CONFERENCE WITH MR. MCDONALD RE SAME.	0.50

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DATE	ID	DESCRIPTION	HOURS
07/21/15	DRM	REVIEWED CORRESPONDENCE FROM WITH BUYER'S REVISED COMMENTS TO INTEREST PURCHASE AGREEMENT; REVIEWED BUYER REVISED COMMENTS; CONFERENCE WITH MR. LECHLER RE AND DUE DILIGENCE; CONFERENCE WITH MR. GOLDMAN RE INTEREST PURCHASE AGREEMENT; CONFERENCE WITH MR. BERNARD AND MR. CAHILL RE REP AND WARRANTY INSURANCE ISSUES AND PROVISIONS; CONFERENCE WITH MS. WEINGARTNER RE	4.60
07/21/15	JAGOL	REVIEW PROVISIONS OF PURCHASE AGREEMENT RELATING TO SHORT TAX YEARS AND RESPOND TO TAX QUESTIONS FROM RICHARD MCDONALD.	0.40
07/21/15	JLLE	CONFERENCE WITH R. MCDONALD TO DISCUSS INTEREST PURCHASE AGREEMENT; REVIEW CURRENT DRAFT OF INTEREST PURCHASE AGREEMENT; BEGIN PREPARING DRAFT OF	3.30
07/21/15	JMBE	ATTENTION TO REPRESENTATION AND WARRANTY INSURANCE MATTERS; CONFERENCE WITH MR. MCDONALD.	0.50
07/22/15	DRM	REVIEWED BUYER'S REVISED COMMENTS TO INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH RE BUYER COMMENTS; ATTENTION TO SCHEDULES TO INTEREST PURCHASE AGREEMENT; CONFERENCE WITH MR. LECHLER RE SAME; CONFERENCE WITH MR. JACOBS RE RE INTEREST PURCHASE AGREEMENT; CONFERENCE WITH MR. GOLDMAN RE INTEREST PURCHASE AGREEMENT.	4.30
07/22/15	JAGOL	RESPOND TO TAX QUESTIONS FROM RICHARD MCDONALD, AND REVIEW AND PROVIDE COMMENTS ON THE TAX REPRESENTATIONS IN THE PURCHASE AGREEMENT.	1.00
07/22/15	JLLE	CONTINUE PREPARING DRAFT OF	0.70
07/22/15	MDJ	REVIEW AND RELATED PROVISIONS IN DRAFT IPA; MEMO TO MR. MCDONALD REGARDING SAME.	0.60
07/23/15	AST	ORDER CERTIFIED ARTICLES OF ORGANIZATION, GOOD STANDING CERTIFICATES AND REVIEW CORPORATE DOCUMENTS; EMAIL CORRESPONDENCE WITH MR. MCDONALD RE ENTITY OUT OF GOOD STANDING.	0.80
07/23/15	DRM	TELEPHONE CONFERENCE WITH RE DISCUSSIONS WITH BUYER CONCERNING REVISED BUYER COMMENTS; CORRESPONDENCE TO RE KEY OPEN ISSUES RE BUYER REVISED COMMENTS; DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT.	3.60
07/23/15	LAW	REVIEW CORRESPONDENCE WITH BUYER'S COUNSEL AND MR. MCDONALD RE SAME.	0.70
07/23/15	MDJ	TELEPHONE CONFERENCE WITH MR. MCDONALD RE: ISSUES IN DRAFT IPA.	0.20
07/24/15	AST	REVIEW AND SUMMARIZE	0.30

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AUGUST 27, 2015

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DATE	ID	DESCRIPTION	HOURS
07/24/15	DRM	TELEPHONE CONFERENCE WITH RE RESPONSE TO BUYER'S REVISED COMMENTS TO INTEREST PURCHASE AGREEMENT; REVIEWED COMMENTS TO REVISED INTEREST PURCHASE AGREEMENT; CONFERENCE WITH MR. JACOBS RE CONFERENCE WITH MS. WEINGARTNER RE DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT.	5.00
07/24/15	MDJ	REVIEW PRIOR SUMMARIES OF REVIEW PREPARE LIST OF DOCUMENTS.	2.70
07/25/15	DRM	REVIEWED COMMENTS TO INTEREST PURCHASE AGREEMENT.	1.30
07/27/15	AST	REVIEW ARTICLES OF ORGANIZATION FOR MIDWEST MEMORIAL GROUP.	0.20
07/27/15	DRM	CORRESPONDENCE TO WITH COMMENTS TO MARK-UP OF INTEREST PURCHASE AGREEMENT; REVIEWED MARK-UP; TELEPHONE CONFERENCE WITH COMMENTS TO MARK-UP; CONFERENCE WITH MS. WEINGARTNER RE	2.20
07/27/15	LAW	CORRESPONDENCE WITH RESURVEYS; CONFERENCE WITH MR. MCDONALD RE STOCK PURCHASE.	0.70
07/31/15	DRM	TELEPHONE WITH RE DISCUSSION WITH CONCERNING COMMENTS TO INTEREST PURCHASE AGREEMENT; DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT.	2.00
TOTAL A	_	EY & PARALEGAL TIME\$	47.40 12,754.70

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#### DISBURSEMENTS

PRINTING EXPENSES 110.10

TOTAL DISBURSEMENTS......\$ 110.10

NOTE: INCURRED DISBURSEMENTS NOT APPEARING ON THIS INVOICE WILL BE BILLED LATER.

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3004951 PAGE NO. 6

#### **BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BJC	BRENDAN J. CAHILL	0.50	279.30	139.65
DRM	D. RICHARD MCDONALD	33.40	296.45	9,901.40
JMBE	J. MICHAEL BERNARD	0.80	296.45	237.15
LMSI	LORI MCALLISTER	0.70	264.60	185.20
MDJ	MARK D. JACOBS	3.50	267.05	934.70
LAW	LAURA A. WEINGARTNER	1.80	188.65	339.60
JLLE	J. LECHLER	4.00	122.50	490.00
AST	ANDREA S. TODOROVIC	1.30	115.15	149.70
JAGOL	JEFFREY A. GOLDMAN	1.40	269.50	377.30
	TOTAL	47.40	_	12,754.70

RECEIVED DATE:\_\_\_\_

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3004951 PAGE NO. 7

TOTAL AMOUNT DUE\$	12.864.80
DISBURSEMENTS	110.10
FEES\$	12,754.70

### DYKEMAGOSSETTPLIC

#### 38 FLOOR, ACCOUNTING DEPARTMENT 400 RENAISSANCE CENTER DETROIT, MI 48243

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JASON S. ALLOY ROBBINS ♦ ROSS ♦ ALLOY ♦ BELINFANTE ♦ LITTLEFIELD LLC 999 PEACHTREE STREET, N.E., SUITE 1120 ATLANTA, GA 30309

#### DUE UPON RECEIPT

SEPTEMBER 25, 2015 CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3010704

#### FOR PROFESSIONAL SERVICES RENDERED

TOTAL AMOUNT DUE\$	13,462.10
DISBURSEMENTS	485.43
FEES\$	12,976.67

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3010704 PAGE NO. 2

**RE: PARK LAWN L.P.** 

DATE	ID	DESCRIPTION	HOURS
08/03/15	DRM	REVIEWED CORRESPONDENCE FROM WITH RESPONSES TO SELLERS COMMENTS TO INTEREST PURCHASE AGREEMENT.	1.00
08/03/15	LAW	CORRESPONDENCE WITH COUNSEL	0.20
08/04/15	DRM	REVIEWED PARKLAWN RESPONSES TO SELLER COMMENTS TO INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH SAME; DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT.	4.60
08/05/15	DRM	DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT PER COMMENTS; CORRESPONDENCE WITH RE SAME.	0.90
08/06/15	DRM	REVIEWED CORRESPONDENCE FROM CONFERENCE CALL WITH RESULTS OF RE CHANGES TO INTEREST PURCHASE AGREEMENT; DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT.	6.60
08/07/15	DRM	DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH RE SAME.	5.90
08/08/15	DRM	DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT.	3.00
08/10/15	DRM	DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT; CORRESPONDENCE TO WITH REVISED DRAFT OF INTEREST PURCHASE AGREEMENT; TELEPHONE CONFERENCE WITH TO REVIEW HIS COMMENTS TO REVISED INTEREST PURCHASE AGREEMENT.	4.40
08/11/15	DRM	DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT; CONFORMING COMMENTS TO PURCHASE AGREEMENT; CORRESPONDENCE TO WITH FURTHER REVISED DRAFT OF INTEREST PURCHASE AGREEMENT.	5.90
08/12/15	DRM	TELEPHONE CONFERENCE WITH WITH COMMENTS TO REVISED DRAFT OF INTEREST PURCHASE AGREEMENT; ATTENTION TO SAME.	0.50
08/13/15	DRM	DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT PER	1.40
08/21/15	DRM	CONFERENCE CALL WITH REPORT COMMENTS TO INTEREST PURCHASE AGREEMENT; DRAFTING REVISIONS TO INTEREST PURCHASE AGREEMENT; CORRESPONDENCE TO RE SAME.	2.20
08/24/15	DRM	DRAFTING SCHEDULE TEMPLATE; REVIEWED CROSS-REFERENCES IN DRAFT INTEREST PURCHASE AGREEMENT.	0.60
08/26/15	DRM	DRAFTING SCHEDULE TEMPLATE FOR TRANSACTION; CORRESPONDENCE TO RE SAME; REVIEWED CORRESPONDENCE FROM RE SAME.	2.20

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3010704 PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
08/27/15	DRM	CONFERENCE WITH MS. MCALLISTER RE REVIEWED DRAFT AGREEMENT.	0.50
08/27/15	LMSI	TELEPHONE WITH MR. MCDONALD, REVIEW MS. CAMPBELL'S EMAIL RE	0.20
08/28/15	DRM	DRAFTING CLOSING CHECKLIST; REVIEWED PURCHASE AGREEMENT; TELEPHONE WITH RE SAME; REVIEWED CORRESPONDENCE FROM RE STATUS.	3.50
08/28/15	LMSI	REVIEWING RECEIVERSHIP ORDERS TO RESPOND TO QUESTIONS REGARDING APPROVALS REQUIRED.	0.30
TOTAL A		EY & PARALEGAL TIME\$	43.90 12,976.67

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3010704 PAGE NO. 4

	DISBURSEMENTS	
07/30/15	CSC INVOICE #83303455371 DUE DILIGENCE SEARCHES	409.88
	PRINTING EXPENSES	75.55
	TOTAL DISBURSEMENTS\$	485.43

NOTE: INCURRED DISBURSEMENTS NOT APPEARING ON THIS INVOICE WILL BE BILLED LATER.

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3010704 PAGE NO. 5

#### **BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
DRM	D. RICHARD MCDONALD	43.20	296.45	12,806.64
LMSI	LORI MCALLISTER	0.50	264.60	132.30
LAW	LAURA A. WEINGARTNER	0.20	188.65	37.73
	TOTAL	43.90	_	12,976.67

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MIDWEST MEMORIAL GROUP, LLC SEPTEMBER 25, 2015

CLIENT-MATTER NO. 101964-000007 PARK LAWN L.P. INVOICE NO. 3010704 PAGE NO. 6

TOTAL AMOUNT DUE	13 462 10
DISBURSEMENTS	485.43
FEES\$	12,976.67

### DYKEMAGOSSETTPLIC

#### 38 FLOOR, ACCOUNTING DEPARTMENT 400 RENAISSANCE CENTER DETROIT, MI 48243

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JASON S. ALLOY ROBBINS ♦ ROSS ♦ ALLOY ♦ BELINFANTE ♦ LITTLEFIELD LLC 999 PEACHTREE STREET, N.E., SUITE 1120 ATLANTA, GA 30309 DUE UPON RECEIPT

OCTOBER 14, 2015 CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3014334

#### FOR PROFESSIONAL SERVICES RENDERED

TOTAL AMOUNT DUE\$	9,312.60
DISBURSEMENTS	24.40
FEES\$	9,288.20

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3014334 PAGE NO. 2

DATE	ID	DESCRIPTION	HOURS
09/02/15	LAW	CORRESPONDENCE WITH MS. CAMPBELL RE MICHIGAN PROPERTY TAX; CORRESPONDENCE RE	0.60
09/03/15	DRM	REVIEWED CORRESPONDENCE FROM MS. CAMPBELL RE MIDWEST MEMORIAL GROUP LIABILITY FOR PRE-2008 MATTERS; CONFERENCE WITH MS. WEINGARTNER RE SAME; CORRESPONDENCE TO MS. WEINGARTNER	0.50
09/04/15	DRM	TELEPHONE CONFERENCE WITH RESTATUS OF TRANSACTION AND PREPARATION OF EXHIBITS.	0.20
09/04/15	LAW	REVIEW COURT ORDER APPROVING SALE TO MIDWEST MEMORIAL GROUP RE ASSUMPTION OF LIABILITIES; CORRESPONDENCE WITH MS. CAMPBELL RE SAME.	0.80
09/08/15	DRM	ATTENTION TO ESCROW AGREEMENTS AND CONFIDENTIALITY AND NON-SOLICITATION AGREEMENT AND SCHEDULES; CORRESPONDENCE WITH REVIEWED PRECEDENT AGREEMENTS; REVIEWED CORRESPONDENCE FROM WITH DRAFT SCHEDULES.	2.00
09/08/15	LMSI	TELEPHONE WITH REGARDING CALLS TO REGARDING THE SAME.	0.40
09/09/15	DRM	REVIEWED CORRESPONDENCE TO RE SAME.	1.60
09/10/15	DRM	TELEPHONE CONFERENCE WITH RE REVIEWED VARIOUS CORRESPONDENCE WITH ADDITIONAL TELEPHONE WITH JP MORGAN CHASE RE ESCROW AGREEMENTS.	0.90
09/11/15	DRM	REVIEWED VARIOUS CORRESPONDENCE FROM  DRAFTING TELEPHONE CONFERENCE WITH TO REVIEW DRAFTING REVISIONS TO WITH TELEPHONE CONFERENCE WITH JP MORGAN CHASE RE ESCROW ARRANGEMENTS.	4.50
09/11/15	LMSI	TELEPHONE WITH REGARDING TELEPHONE WITH	0.30
09/14/15	DFB	CONFERENCE WITH MR. MCDONALD RE ANCILLARY DOCUMENTS TO INTEREST PURCHASE AGREEMENT; DRAFTED CONFIDENTIALITY, NON-SOLICIT, AND RELEASE AGREEMENT.	2.60

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3014334 PAGE NO. 3

42.50

ATE	ID	DESCRIPTION	HOURS
/14/15	DRM	TELEPHONE CONFERENCE WITH MR. KOWALSKI FROM US BANK RE ESCROW AGENT ARRANGEMENTS; CORRESPONDENCE WITH MR. KOWALSKI RE SAME; REVIEWED CLOSING CHECKLIST AND STATUS OF OPEN ISSUES; CONFERENCE WITH MS. BASS RE NON-SOLICITATION AGREEMENT AND ESCROW AGREEMENTS; ATTENTION TO NON-SOLICITATION AGREEMENT PRECEDENT.	2.50
/14/15	LMSI	TELEPHONE CALL WITH UPDATE	0.40
/15/15	DFB	DRAFT CONFIDENTIALITY, NON-SOLICIT, AND RELEASE AGREEMENT AND ESCROW AGREEMENTS; OBTAINED  CONFERENCE WITH CLIENT RE STATUS OF DOCUMENTS; CONFERENCE WITH MR. MCDONALD RE ESCROW AGREEMENTS.	6.70
/15/15	DRM	REVIEWED ISSUES; REVIEWED DRAFT NON-SOLICITATION, CONFIDENTIALITY AND RELEASE AGREEMENT; CONFERENCE WITH MS. BASS RE SAME; REVIEWED CORRESPONDENCE FROM MR. KOWALSKI WITH FORM OF US BANK ESCROW AGREEMENT; CONFERENCE WITH MS. BASS RE SAME; TELEPHONE WITH RE SAME.	1.50
/15/15	LMSI	TELEPHONE WITH REGARDING STATUS OF .	0.10
/16/15	DFB	DRAFT CONFIDENTIALITY, NON-SOLICIT, AND RELEASE AGREEMENT, DEPOSIT ESCROW AGREEMENT, TELEPHONE CONFERENCE WITH MR. MCDONALD AND ESCROW AGENT.	5.80
/16/15	DRM	CONFERENCE CALL WITH US BANK RE ESCROW AGREEMENT FORMATS; REVIEWED REVISED CONFIDENTIALITY AGREEMENT; DRAFTING COMMENTS; CONFERENCE WITH MS. BASS RE SAME; ATTENTION TO ESCROW AGREEMENTS.	2.00
/17/15	DFB	DRAFT CONFIDENTIALITY, NON-SOLICIT, AND RELEASE AGREEMENT AND ESCROW AGREEMENTS; EMAIL CLIENT WITH DOCUMENTS TO REVIEW; CONFERENCE WITH MR. MCDONALD RE CONFIDENTIALITY, NON-SOLICIT, AND RELEASE AGREEMENT AND ESCROW AGREEMENTS.	4.30
/17/15	DRM	TELEPHONE CONFERENCE WITH RE ESCROW AGREEMENTS AND TRANSACTION STATUS; REVIEWED DRAFT ESCROW AGREEMENT; DRAFTING REVISIONS; REVIEWED DRAFT NON-SOLICITATION AGREEMENT; CONFERENCE WITH MS. BASS RE SAME; CORRESPONDENCE TO US BANK RE ESCROW AGREEMENT PROVISIONS.	3.50
/18/15	DRM	DRAFTING REVISIONS TO ESCROW AGREEMENT; REVIEWED CORRESPONDENCE FROM RE STATUS OF TRANSACTION.	1.00
/21/15	LAW	CONFERENCE WITH MR. MCDONALD RE PROJECT STATUS; CORRESPONDENCE WITH BUYER'S COUNSEL RE TITLE REVIEW.	0.30

TOTAL ATTORNEY & PARALEGAL TIME.....

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3014334 PAGE NO. 4

TOTAL LEGAL FEES ......\$ 9,288.20

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3014334 PAGE NO. 5

DISBURSEMENTS	
PRINTING EXPENSES	24.40
TOTAL DISBURSEMENTS	\$ 24.40

NOTE: INCURRED DISBURSEMENTS NOT APPEARING ON THIS INVOICE WILL BE BILLED LATER.

CLIENT-MATTER NO. 101964-000007 INVOICE NO. 3014334 PAGE NO. 6

#### **BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
DRM	D. RICHARD MCDONALD	20.20	296.45	5,988.30
LMSI	LORI MCALLISTER	1.20	264.60	317.50
LAW	LAURA A. WEINGARTNER	1.70	188.65	320.70
DFB	DANIELLE F. BASS	19.40	137.20	2,661.70
	TOTAL	42.50	_	9,288.20

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MIDWEST MEMORIAL GROUP, LLC
OCTOBER 14, 2015

CLIENT-MATTER NO. 101964-000007 PARK LAWN L.P. INVOICE NO. 3014334 PAGE NO. 7

TOTAL AMOUNT DUE\$	9,312.60
DISBURSEMENTS	24.40
FEES\$	9,288.20

### **DYKEMAGOSSETTPLIC**

#### 38 FLOOR, ACCOUNTING DEPARTMENT 400 RENAISSANCE CENTER DETROIT, MI 48243

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