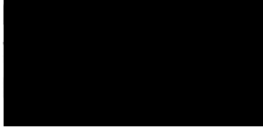


Crain Law Group PLLC
 5214 MARYLAND WAY STE 402
 BRENTWOOD, TN 37027 US

Invoice

BILL TO



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1221	05/25/2016	\$0.00	05/25/2016	

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/11/2015	Hours Conf. with clients; review of lawsuit allegations	0:45	250.00	187.50
12/16/2015	Hours Telephone Conf. with client	0:15	250.00	62.50
12/18/2015	Hours Telephone Conf. with client	0:15	250.00	62.50
01/07/2016	Hours Consultation	0:45	250.00	187.50
01/28/2016	Hours Review of client emails and materials and response to client regarding next steps.	0:45	250.00	187.50
02/16/2016	Hours Telephone conference with Kathryn Barnett, Esq. regarding lawsuit;	0:19	250.00	79.17
02/16/2016	Hours Review of notes from file and tel. conf. with [REDACTED] regarding conversation with Kathryn Barnett;	0:30	250.00	125.00

PAYMENT 891.67
 BALANCE DUE **\$0.00**

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INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1240	05/27/2016	\$0.00	05/27/2016	

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/02/2016	Hours Review of memo from client regarding Clearview situation and email to [REDACTED] with comments on memorandum;	0:30	250.00	125.00

PAYMENT
BALANCE DUE

125.00

\$0.00

PAID

NOTICE: Account will be delinquent after 30 days unpaid. A 5% late fee will accrue monthly thereafter.
Questions? Please contact our office at (615) 376-2600.