



June 28, 2018

Invoice 30942-2018005

Jason Kim  
Schneider Wallace Cottrell Konecky Wotkyns LLP  
2000 Powell Street, Suite 1400  
Emeryville California 94608  
jkim@schneiderwallace.com

Re: Knapp v Art.com

**INVOICE**

For services rendered and expenses incurred for the administration of the above settlement from  
Regarding the reminder email:

Generate list of applicable email addresses	\$ 2,875.00
Reminder Email Blast (1,383,767 emails @ \$0.01035)	14,321.99
FEES	
Partner (4 hours @ \$230)	920.00
Project Management (8 hours @ \$150)	1,200.00
Staff (15 hours @ \$85)	1,275.00
Technical Consulting (15 hours @ \$150)	<u>2,250.00</u>
Amount Due	<u>\$22,841.99</u>

Please submit payments to:  
Heffler Claims Group  
1515 Market Street, Suite 1700  
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the  
Project Manager requesting the wire instructions