



PAINTROCK CONSULTING
SERVICES, LLC
PO Box 75
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+1.307.431.8690
WWW.PAINTROCKCONSULTING.COM
KRISTI@PAINTROCKCONSULTING.COM

SERVICES RATE SHEET

The rates on this sheet are for consulting services provided by Paintrock Consulting Services, LLC, directly to the client. Fees are based on your specific requirements and are negotiable for specific circumstances. If you have any questions or comments about this rate sheet please do not hesitate to contact me. I strive to provide high value, high quality work with low overhead. I am fully committed to abide by the ethical principles spelled in the Code of Ethics of the Independent Computer Consultants Association (<http://ethics.iit.edu/ecodes/node/4650>).

RATES:

Rates are in US Dollars (USD)

- First 30 minutes - Free
- Short email or phone reply requiring no additional research - Free
- Hourly - \$100, billed in 1/2 hour increments with a minimum 1 hour start rate
- Daily - \$800
- Weekly - \$4000
- Post mortem evaluation of consulting engagement - First hour free; regular hourly rate thereafter.

Daily and Weekly rates are based on the following assumptions:

- One day is 8 hours in a single calendar day
- One week is 5 days in a single calendar week

The rates above are for work that does not require travel to the customer's site. Considerable savings can be accomplished by doing the work using telephone, e-mail, video conference call, or other Internet technologies. I am familiar with online conferencing with or without video.

If the work does require travel, the following conditions apply:

- Consultant will book reasonable travel arrangements, and bill Client cost plus 10%
- Consultant will book reasonable lodging, meals, and local transportation expenses and bill Client cost plus 10%
- Clients will be billed for the consultant's downtime associated with traveling to and from our office and project site at the consultant respective rate.
- Use of personal vehicle will be billed for reimbursement on a 57.5 cents per mile basis

Additional expenses that may be required (e.g., specialty insurance, materials, printing, non-standard, client-required hardware or software or licenses) will be billed on an actual cost basis.



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BILLING PROCESS

Ongoing projects are invoiced bi-weekly for progress billing projects. Single instance technical support invoices are issued daily, after the services are delivered. The Invoices include time, expenses, and sales accrued during the invoice period.

TERMS AND LATE FEES

Payment of invoices is due within (30) days from the invoice date. Invoices not paid within this term are subject to a 1.5% monthly finance charge. Accepted payment methods are credit card, check, or electronic funds transfer.

INTELLECTUAL PROPERTY

The architecture, design, layouts, procedures, training, content, or other deliverables represent the Intellectual Property of Paintrock Consulting Services, LLC, and are nontransferable. Items can be used without limitation by the customer's company, but cannot be duplicated, transferred and/or re-sold in any form without the written consent of Paintrock Consulting Services, LLC.

THIRD-PARTY WARRANTIES

Paintrock Consulting Services, LLC makes no warranties, expressed or implied regarding third-party software and/or hardware and/or technology used in their applications and/or systems. All third-party software, hardware and technology warranties are the direct responsibility of the respective vendor or manufacturer. The inclusion of products suggested for purchase by Paintrock Consulting Services, LLC does not constitute a warranty regarding product performance or use. Any information regarding performance or use is only offered as suggestions based on past experience or readily available reviews.

GOVERNING LAW

This agreement shall be governed by and construed in accordance with the laws of the State of Wyoming in the United States of America.