

## Katherine Starr - 2019 Fee Schedule

Speaker Fee	\$2,500-25,000 per day	Depending on the request
Consulting Fee	\$400.00 / Hour	
Retainer Fee	\$5,000  \$10,000 Minimum (International)	To be paid prior to starting work for a new client, or on a new case. The first 12.5 hours of services provided @ \$400.00 per hour, will be deducted from the retainer. An invoice for services and expenses will be sent on a regular monthly basis. <b>No refund will be made if services rendered are less than the \$5,00.00 retainer fee.</b>  <b>All international organizations have a minimum retainer fee of \$10,000 USD, actual retainer amount will be based on the scope of the request.</b>
Regular Hourly Fee	\$400.00 / hour	
Travel Time	\$250.00 / hour	
Maximum Daily Rate	\$5,000.00 / day	
Expenses	Cost	Hotel charges are to be prepaid by the client. Cost of business or first class air travel, on airline of my choice, is to be prepaid prior to the start of travel. If hotel or air travel costs are not pre paid by the client, a 20% service charge will apply. Rental car, postage, international long distance phone charges (if any), photocopy charges, meals, taxis, ferries, parking, and miscellaneous travel expenses will be billed at the conclusion of the trip.
Deposition	\$1350+ \$450.00 / hour	Flat rate of \$1350 + is to be paid at the beginning of a deposition. This fee covers a maximum of 3 hours and includes any time spent giving testimony, waiting, or for time taken for recesses or breaks. An additional \$450.00 per hour is to be paid at the conclusion of the deposition, on the day of the deposition, for each additional hour beyond the 3-hour minimum. A minimum \$750.00 per day fee (includes travel days) fee may be charged to for any deposition, arbitration, mediation or trial

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		testimony cancelled or rescheduled with less than 72 hours notice. If the opposing attorney does not pay the fee in full on the day of the deposition, fees will be billed to the retaining client's law firm.
Stand-by On-call Fees	\$250.00 / day	Stand-by fee per day when placed on 24 hour notice for out-of-town jobs, deposition or trial testimony
Arbitration, Mediation or Court Appearances	\$1350.00 + \$450.00 / hour	All outstanding fees, travel expenses, plus a flat rate of \$1350.00 are to be paid at least 3 days prior to the day of trial, mediation or arbitration testimony. This fee covers a maximum of 3 hours and includes any time spent giving testimony, waiting, or for time taken for recesses or breaks. An additional \$450.00 per hour will be billed at the conclusion of the arbitration, mediation or trial, for each additional hour beyond the 3-hour minimum, and will be included in the final invoice. A minimum \$750.00 per day fee (includes travel days) may be charged to for any arbitration, mediation or trial testimony cancelled or rescheduled with less than 72 hours notice.
Emergency Services	Rate x 1.5	Quoted fees are for work performed during normal working hours, Monday through Friday, 8:30 am - 5:00 pm PST or PDST. For emergency assistance, jobs which must be completed over the weekend, or consulting outside of normal working hours, 1.5 rates will apply.
Subcontractor Work	Fee + 15%	Testing, rental of specialized equipment, and professional services requiring the hiring of a subcontractor will be charged at cost plus 15%
Reduced Rates	\$250.00 / hour or \$2,500.00 / day	Reduced rates may be extended to 501 c 3 non profit agencies, where on-going consulting projects generate at least 15 hours of charges per month for a minimum of 3 months, or where the maximum daily rate is applied for a minimum of 7 consecutive days.
Auto Mileage	\$0.56 / mile	
Digital Photographs	\$0.75/ photo	
Software Duplication	\$2.00 / CD	

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Photocopies	\$0.50 / page	
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**2019 Terms:**

Payment is due upon receipt of invoice. Bills shall be considered delinquent if unpaid for more than 21 days after their issuance. Interest shall accrue and a monthly finance charge of 5% will be applied to the outstanding balance after 21 days. This late charge is applicable to the unpaid balance as of the due date.

Clients are asked to provide valid credit card information. If payment is not received within 60 days of receipt of invoice, the outstanding charges will be billed to the credit card. Non-payment / Breach: If credit card information has not been provided, and payment becomes 60 days past due, all work on the project will stop until payment plus another retainer of \$5,000.00/10,000 USD is received. All future work will then be billed against a retainer at the current year's rates.

Payment for services billed at reduced rates is due within 14 days of receipt of invoice, or standard rates will be applied.

Fees must be paid promptly and in full regardless of a third party's failure to pay the client, opinions expressed, or outcome of litigation. All agreements are between Katherine Starr Consulting and the contracting client whose signature is affixed to this document - not a third party, co counsel, or insurance company, per this written fee schedule.

All contracts or agreements with Katherine Starr Consulting are entered into in the judicial district of Santa Monica, California (Los Angeles County). If it is necessary to file a claim in order to collect on outstanding charges, any legal proceedings will be brought in the California jurisdiction closest to where Katherine Starr resides and Katherine Starr Consulting offices are located. Client submits to such jurisdiction and waives any objection to venue and / or claim of inconvenient forum.

Any interest, penalties, reasonable attorney fees, time spent, Small Claims Court filing fees, collection agency fees, or other costs incurred by Katherine Starr Consulting Services in an attempt to collect on past due accounts will be added to the total amount owed by the client.

This agreement between Katherine Starr Consulting and the client listed below will serve as a binding contract.

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