

7. Change Control. Major changes in this SOW will require approval by both parties of a Change Request that establishes in detail those required changes and related additional services fees and / or expenses.

## 8. COMPENSATION

8.1 Fees. The total Project fee shall be

The rate of twenty dollars per hour ( \$ 20.00 / Hr ) shall be charged and invoiced on a weekly basis until Project acceptance and completion. An Additional Services rate of twenty-five dollars per hour ( \$ 25.00 / Hr ) shall be charged, unless otherwise agreed to by CR. Final Project payment is due upon acceptance of the Project. Prompt payments by the Client is required on all weekly invoices to insure further continuation of Provider Services.

8.2 Reimbursable Expenses

Mileage - \$ 0.50 per mile

Travel Time - \$ 15.00 / hour

Other Requested Reimbursables - Actual cost plus 25 %

8.3 Remittance. Invoicing will be provided on a not more than a weekly basis for any accepted and / or actual hours, milestones, and deliverables. Inquiries regarding invoices for this Project should be addressed to Rinehart Enterprises, P. O. Box 50001, Phoenix, Arizona 85076-0001 or by electronic mail at [customerservice@rinehartenterprises.com](mailto:customerservice@rinehartenterprises.com) .

All payments for services due may be made through PayPal Merchant Services to the account, [paypal@rinehartenterprises.com](mailto:paypal@rinehartenterprises.com), by cash or money order. Personal checks shall not be an accepted form of payment.



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