



KINNEAR MARITIME SERVICES

Maritime Consulting and Expert Witness
2023 Schedule of Fees & Payment Information

Category	Description	Rate
Non-Testimony Rate	Time spent on casework, including but not limited to reporting, reviewing, research, meetings, wait times, preparations, and travel time less than 3 hours round trip. The rate is per person, per hour, a minimum of 4 hours.	Mon-Fri: \$300
		Sat-Sun: \$500
		Holiday: \$750
Testimony Rate	Time spent testifying in Arbitration, Deposition, or Trial, including wait times and travel time less than 3 hours round trip. The rate is per person, per hour, a minimum of 4 hours. Rate commences upon departing home or hotel.	Mon-Fri: \$500
		Sat-Sun: \$750
Travel Rate	Time spent traveling more than 3 hours in a single day, including but not limited to travel to and from airports, hotels, project sites, or vessels, including layovers and standby time. The rate is per person, per day, minimum half day.	Mon-Fri: \$1,750
		Sat-Sun: \$2000
		Holiday: \$2500
Expenses	Mileage: Local mileage as per the U.S. General Service Administration (GSA)	
	Meals: Per diem as per the U.S. General Service Administration (GSA)	
	Cellphone: Int'l cellphone is billed at \$15 per day, or cost plus service charge.	
	Lodging: Hotels will be billed at cost, plus a service charge.	
	Vehicles: Rental cars and taxis will be billed at cost, plus a service charge.	
	Flights: Less than 3 hours shall be Premium Class Tickets Greater than 3 hours shall be Business Class Tickets	
Standard Terms	<p>KMS invoices, estimates, and payments shall be in U.S. Dollars. KMS travel costs are estimated, and the final invoice may vary. KMS payments are due within 30 calendar days of receiving the invoice. KMS disputes are due within 5 calendar days of receiving the invoice. KMS may charge a 1.5% late fee per week for overdue invoices. KMS expenses paid by KMS are subject to a 5% surcharge. KMS does not guarantee the outcome of any case or inspection.</p>	
Retainer	A \$3,000 non-refundable retainer is required prior to any services or travel. The retainer will be applied as a credit to the first invoice.	
Payment Information	Domestic Wire Routing Transit No.: 121000248 International Swift Code: WFBIUS6S Bank Name: Wells Fargo Bank City, State: San Francisco, CA Account Number: 5715048400 Account Name: Kinnear Maritime Services, LLC	By Courier or US Postal Service Kinnear Maritime Services, LLC C/o Charles Kinnear 19255 Ship Wheel Way Land O Lakes, FL 34638
Contact Information	Charles H Kinnear II Charlie@KinnearMaritime.com +1 (561) 985-0336	Kinnear Maritime Services, LLC Attention: Charles Kinnear 19255 Ship Wheel Way Land O Lakes, FL 34638
Kinnear Maritime Services, LLC - Integrity You Can Count On, Experience You Can Trust.		