

Title: BCG fee rate in 2006 @ \$325 / hr ( also glimpse of their billing contact / process ) GME APES lets show these bums how retarded we are! LETS DIG UP EVERYTHING WE CAN FIND on these scum bags and show the world GME APES can read sometimes... and even research too )

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### 3) BILLING PROCEDURES

BCG will provide monthly itemized invoices to the COMPANY. Terms will be net 30 days from the date of the invoice. The invoices will specify the hours worked, name of BCG performing the work, and a brief description of the work performed for each day. A finance charge of 1% per month will be charged to any invoices unpaid after 45 days. **Invoices are to be addressed to:**

Attn:	Yossi Keren
Title:	CEO
Company:	Pluristem life systems Ltd.
Address:	MATAM Advanced Technology Park Bldg. No. 20 Haifa, 31905, Israel
Phone:	++972-568008604
Fax:	++972-4-850-1085
Email:	Yossi@Pluristem.com

Billing inquiries for the COMPANY will be directed to:

The above named individual

Billing inquires for BCG should be directed to:

Kelly Boyle, VP, Finance &  
Technology  
[kboyle@bcg-usa.com](mailto:kboyle@bcg-usa.com)  
703-739-5695

2) REMUNERATION

The COMPANY will compensate BCG at the hourly rates quoted in the applicable PROPOSAL or cost estimate and as adjusted from time to time as provided below. Currently these rates are:

Full Name	Current Rate
President	\$325/hour
Clinical Consultant (M.D.s only)	\$325/hour
Regional Office Heads	\$325/hour
Senior Consultant	\$300/hour
Consultant	\$225/hour
Associates	\$175/hour

BCG rates are subject to increase beginning January 1, 2007 and on an annual basis thereafter.

In addition, the COMPANY will compensate BCG for all lodging, travel expenses, business meals and all other project-related expenses as specified in the individual PROPOSAL. A travel-time charge will be billed to the client on a port to port basis. The travel rate is equal to one-half of the billing rate for the employee traveling. Air travel of greater than 10 hours in-flight time will normally be via business class. For ground travel, mileage is reimbursed at the current federal rate for a non-government automobile as specified at [http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA\\_BASIC&contentId=9646](http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA_BASIC&contentId=9646). Expenses will be