

1. Invoicing and Payment (reimbursement contracts)

- a.** The CDCR will submit an Invoice to the Contractor, by the 10th day of each month for the preceding month's services; based on the rates specified in Exhibit B-1, Rate Sheet, which is attached hereto and made part of this Agreement.
- b.** Invoices will be due within forty-five (45) days of the statement date and shall be remitted to the appropriate CDCR Accounting office below:

California Department of Corrections and Rehabilitation (CDCR)
Southern California Regional Accounting Office
Attention: Accounts Receivable
PO Box 6000
Rancho Cucamonga, CA 91729-6000