

**EXHIBIT B
(Interagency Agreement)**

Invoicing and Payment Provisions

Invoicing

Under the provisions of Penal Code section 11105, the DOJ is authorized to charge agencies requesting CORI a fee sufficient to cover the cost of processing. It is understood that CORI requests will be processed by the DOJ at the rates established by State and Federal agencies. These rates are subject to change with 30 days written notice.

Current CORI costs and related fees (place an "X" next to all that apply):

<input checked="" type="checkbox"/> State Level CORI - \$32	<input checked="" type="checkbox"/> FBI Level CORI - \$19
<input type="checkbox"/> FBI Level CORI (Volunteer) - \$15	<input checked="" type="checkbox"/> CACI - \$15
<input checked="" type="checkbox"/> Peace Officer CCW - \$19	<input type="checkbox"/> Other

DIR agrees to compensate the DOJ for services rendered upon receipt of the DOJ invoice. All invoices will state the services provided, the time period covered, and the billing/customer account number, 100105, and contract number, 51150025, with a tear-off bottom that must be returned with payment. DIR is responsible for the use of its billing/customer account number. All costs associated to the billing/customer account number will be the responsibility of DIR and reflected on the DOJ invoice. The total amount payable for each invoice shall not exceed the sum of the costs for each CORI request submitted for the period covered by the invoice excluding corrections, other changes, or amounts overdue.

The DOJ will mail invoices to the following address:

ATTN: Department of Industrial Relations
Division of Labor Standards Enforcement
[REDACTED]
455 Golden Gate Avenue, 9th Floor
San Francisco, CA 94102