

EXHIBIT “B” – PART ONE

1. Invoice Format: This format is to be photocopied and used for any and all progress billing. No other invoice format will be accepted. If it is not on this format, it will be returned to you. (W9 Certificate for your first billing with CMC Group, Inc. only)

Invoices and accompanying paperwork should be in this office no later than the 25th of each month for payment the following month.

2. Conditional Waiver and Release Upon Progress Payment: This waiver must accompany your monthly invoice, from **BOTH YOU AND YOUR SUPPLIERS**, indicating moneys owed for this billing period.

3. Unconditional Waiver and Release Upon Progress Payment: This waiver must be submitted immediately upon receipt of payment, from **BOTH YOU AND YOUR SUPPLIERS**.