

**THE COMMUNITY PARTNERSHIP
FOR THE PREVENTION OF HOMELESSNESS**

**FY2007-8 CONTRACTOR INVOICE
AND PAYMENT SCHEDULE**

CONTRACTOR INVOICE DUE DATE	TCP Check Issue DATE
Friday, December 14, 2007	Monday, December 31, 2007
Monday, December 31, 2007	Tuesday, January 15, 2008
Tuesday, January 15, 2008	Thursday, January 31, 2008
Thursday, January 31, 2008	Friday, February 15, 2008
Friday, February 15, 2008	Friday, February 29, 2008
Friday, February 29, 2008	Friday, March 14, 2008
Friday, March 14, 2008	Monday, March 31, 2008
Monday, March 31, 2008	Tuesday, April 15, 2008
Tuesday, April 15, 2008	Wednesday, April 30, 2008
Wednesday, April 30, 2008	Thursday, May 15, 2008
Thursday, May 15, 2008	Friday, May 30, 2008
Friday, May 30, 2008	Friday, June 13, 2008
Friday, June 13, 2008	Monday, June 30, 2008
Monday, June 30, 2008	Tuesday, July 15, 2008
Tuesday, July 15, 2008	Thursday, July 31, 2008
Thursday, July 31, 2008	Friday, August 15, 2008
Friday, August 15, 2008	Friday, August 29, 2008
Friday, August 29, 2008	Monday, September 15, 2008
Monday, September 15, 2008	Tuesday, September 30, 2008
Tuesday, September 30, 2008	Wednesday, October 15, 2008
Wednesday, October 15, 2008	Friday, October 31, 2008
Friday, October 31, 2008	Friday, November 14, 2008
Friday, November 14, 2008	Friday, November 28, 2008

NOTES:

Invoices must be submitted within 45 days of the end of a billing period.

Checks will be held if Contractor is not current with all reports and/or documentation due to the Community Partnership.

