



Payment Cycle Number	Time Worked for Week End	Timesheet approval date (must be approved in PeopleFluent by the client by noon on this date to process in this billing cycle)	Workday Invoice Generated Date	Net 15 Payment Date	Net 60 Payment Date
1	1/5/2019	1/30/2019	1/31/2019	2/15/2019	4/1/2019
	1/12/2019	1/30/2019	1/31/2019	2/15/2019	4/1/2019
	1/19/2019	1/30/2019	1/31/2019	2/15/2019	4/1/2019
	1/26/2019	1/30/2019	1/31/2019	2/15/2019	4/1/2019
2	2/2/2019	2/27/2019	2/28/2019	3/15/2019	4/29/2019
	2/9/2019	2/27/2019	2/28/2019	3/15/2019	4/29/2019
	2/16/2019	2/27/2019	2/28/2019	3/15/2019	4/29/2019
	2/23/2019	2/27/2019	2/28/2019	3/15/2019	4/29/2019
3	3/2/2019	3/27/2019	3/28/2019	4/15/2019	5/27/2019
	3/9/2019	3/27/2019	3/28/2019	4/15/2019	5/27/2019
	3/16/2019	3/27/2019	3/28/2019	4/15/2019	5/27/2019
	3/23/2019	3/27/2019	3/28/2019	4/15/2019	5/27/2019
4	3/30/2019	4/24/2019	4/25/2019	5/15/2019	6/24/2019
	4/6/2019	4/24/2019	4/25/2019	5/15/2019	6/24/2019
	4/13/2019	4/24/2019	4/25/2019	5/15/2019	6/24/2019
	4/20/2019	4/24/2019	4/25/2019	5/15/2019	6/24/2019
5	4/27/2019	5/29/2019	5/30/2019	6/15/2019	7/29/2019
	5/4/2019	5/29/2019	5/30/2019	6/15/2019	7/29/2019
	5/11/2019	5/29/2019	5/30/2019	6/15/2019	7/29/2019
	5/18/2019	5/29/2019	5/30/2019	6/15/2019	7/29/2019
	5/25/2019	5/29/2019	5/30/2019	6/15/2019	7/29/2019



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6	6/1/2019	6/26/2019	6/27/2019	7/15/2019	8/26/2019
	6/8/2019	6/26/2019	6/27/2019	7/15/2019	8/26/2019
	6/15/2019	6/26/2019	6/27/2019	7/15/2019	8/26/2019
	6/22/2019	6/26/2019	6/27/2019	7/15/2019	8/26/2019
7	6/29/2019	7/24/2019	7/25/2019	8/15/2019	9/23/2019
	7/6/2019	7/24/2019	7/25/2019	8/15/2019	9/23/2019
	7/13/2019	7/24/2019	7/25/2019	8/15/2019	9/23/2019
	7/20/2019	7/24/2019	7/25/2019	8/15/2019	9/23/2019
8	7/27/2019	8/28/2019	8/29/2019	9/15/2019	10/28/2019
	8/3/2019	8/28/2019	8/29/2019	9/15/2019	10/28/2019
	8/10/2019	8/28/2019	8/29/2019	9/15/2019	10/28/2019
	8/17/2019	8/28/2019	8/29/2019	9/15/2019	10/28/2019
	8/24/2019	8/28/2019	8/29/2019	9/15/2019	10/28/2019
9	8/31/2019	9/25/2019	9/26/2019	10/15/2019	11/25/2019
	9/7/2019	9/25/2019	9/26/2019	10/15/2019	11/25/2019
	9/14/2019	9/25/2019	9/26/2019	10/15/2019	11/25/2019
	9/21/2019	9/25/2019	9/26/2019	10/15/2019	11/25/2019
10	9/28/2019	10/30/2019	10/31/2019	11/15/2019	12/30/2019
	10/5/2019	10/30/2019	10/31/2019	11/15/2019	12/30/2019
	10/12/2019	10/30/2019	10/31/2019	11/15/2019	12/30/2019
	10/19/2019	10/30/2019	10/31/2019	11/15/2019	12/30/2019
	10/26/2019	10/30/2019	10/31/2019	11/15/2019	12/30/2019



Payment Cycle Number	Time Worked for Week End	Timesheet approval date (must be approved in PeopleFluent by the client by noon on this date to process in this billing cycle)	Workday Invoice Generated Date	Net 15 Payment Date	Net 60 Payment Date
11	11/2/2019	11/27/2019	11/28/2019	12/15/2019	1/27/2020
	11/9/2019	11/27/2019	11/28/2019	12/15/2019	1/27/2020
	11/16/2019	11/27/2019	11/28/2019	12/15/2019	1/27/2020
	11/23/2019	11/27/2019	11/28/2019	12/15/2019	1/27/2020
12	11/30/2019	12/25/2019	12/26/2019	1/15/2020	2/24/2020
	12/7/2019	12/25/2019	12/26/2019	1/15/2020	2/24/2020
	12/14/2019	12/25/2019	12/26/2019	1/15/2020	2/24/2020
	12/21/2019	12/25/2019	12/26/2019	1/15/2020	2/24/2020

* Suppliers DO NOT submit invoices to CAI. Payments will be made automatically based on approved time and payment