



The following are the scheduled billing periods for 2021. Invoices are sent out on the first business day after the close of each billing period.

INVOICE COVERAGE PERIOD			DUE DATE*
12/16/20	thru	12/31/20	Friday, January 15, 2021
01/01/21	thru	01/15/21	Sunday, January 31, 2021
01/16/21	thru	01/31/21	Monday, February 15, 2021
02/01/21	thru	02/15/21	Sunday, February 28, 2021
02/16/21	thru	02/28/21	Monday, March 15, 2021
03/01/21	thru	03/15/21	Wednesday, March 31, 2021
03/16/21	thru	03/31/21	Thursday, April 15, 2021
04/01/21	thru	04/15/21	Friday, April 30, 2021
04/16/21	thru	04/30/21	Saturday, May 15, 2021
05/01/21	thru	05/15/21	Monday, May 31, 2021
05/16/21	thru	05/31/21	Tuesday, June 15, 2021
06/01/21	thru	06/15/21	Wednesday, June 30, 2021
06/16/21	thru	06/30/21	Thursday, July 15, 2021
07/01/21	thru	07/15/21	Saturday, July 31, 2021
07/16/21	thru	07/31/21	Sunday, August 15, 2021
08/01/21	thru	08/15/21	Tuesday, August 31, 2021
08/16/21	thru	08/31/21	Wednesday, September 15, 2021
09/01/21	thru	09/15/21	Thursday, September 30, 2021
09/16/21	thru	09/30/21	Friday, October 15, 2021
10/01/21	thru	10/15/21	Sunday, October 31, 2021
10/16/21	thru	10/31/21	Monday, November 15, 2021
11/01/21	thru	11/15/21	Tuesday, November 30, 2021
11/16/21	thru	11/30/21	Wednesday, December 15, 2021
12/01/21	thru	12/15/21	Friday, December 31, 2021
12/16/21	thru	12/31/21	Saturday, January 15, 2022

* Payments due in our office by the due date.

Should you have any questions, please feel free to contact me at 856-825-3700, extension 1230 or billing@ccia-net.com.

Sincerely,

Gregory Mazanec

Gregory Mazanec

Accountant/Accounts Receivable