



NPORT IC Therapy Facility A/P Schedule

Pay Period Beginning	Pay Period Ending	Invoices Due	Payment Ready
December 16, 2024	December 31, 2024	January 2, 2025	January 13, 2025
January 1, 2025	January 15, 2025	January 17, 2025	January 27, 2025
January 16, 2025	January 31, 2025	February 3, 2025	February 13, 2025
February 1, 2025	February 15, 2025	February 17, 2025	February 27, 2025
February 16, 2025	February 28, 2025	March 3, 2025	March 12, 2025
March 1, 2025	March 15, 2025	March 17, 2025	March 27, 2025
March 16, 2025	March 31, 2025	April 2, 2025	April 14, 2025
April 1, 2025	April 15, 2025	April 17, 2025	April 28, 2025
April 16, 2025	April 30, 2025	May 2, 2025	May 12, 2025
May 1, 2025	May 15, 2025	May 19, 2025	May 27, 2025
May 16, 2025	May 31, 2025	June 2, 2025	June 12, 2025
June 1, 2025	June 15, 2025	June 17, 2025	June 27, 2025
June 16, 2025	June 30, 2025	July 2, 2025	July 14, 2025
July 1, 2025	July 15, 2025	July 17, 2025	July 28, 2025
July 16, 2025	July 31, 2025	August 4, 2025	August 12, 2025
August 1, 2025	August 15, 2025	August 18, 2025	August 27, 2025
August 16, 2025	August 31, 2025	September 2, 2025	September 12, 2025
September 1, 2025	September 15, 2025	September 17, 2025	September 29, 2025
September 16, 2025	September 30, 2025	October 2, 2025	October 14, 2025
October 1, 2025	October 15, 2025	October 17, 2025	October 27, 2025
October 16, 2025	October 31, 2025	November 3, 2025	November 12, 2025
November 1, 2025	November 15, 2025	November 17, 2025	November 28, 2025
November 16, 2025	November 30, 2025	December 2, 2025	December 12, 2025
December 1, 2025	December 15, 2025	December 17, 2025	December 29, 2025
December 16, 2025	December 31, 2025	January 2, 2026	January 12, 2026
January 1, 2026	January 15, 2026	January 19, 2026	January 27, 2026

***You can Fax Independent Contractor Timecards and Invoices to 502-413-8280**

**** You can also email Independent Contractor Timecards and Invoices to
Contractor.Payments@Nportstaffing.com**

*****All timesheets or emails with private and/or confidential information should be emailed from a NPORT email and should be encrypted**

******Please confirm that we received your timecard/invoice each time with Fran at 718-724-2810 or the email above**

******* Credential updates should be emailed to both
dena.ellis@nportstaffing.com Hr@selectrehab.com**