

## **ATTENDANCE SHEET**

195 Montague Street, 4th Floor Brooklyn, NY 11201 Tel: (718) 780-8700 Fax: (718) 222-1316

Name of TWU Member:			Name of School/ Provider:				
TWU Member Pass #:			Contact Person:	:			
Name of child:			Address:				
PLEASE LIST ONLY THE HOURS THAT OUR VOUCHER COVERS.			Tel:	Fax:			
JULY 2020							
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
FROMTO	<b>29</b> fromto	<b>30</b> Fromto	<b>1</b> tromto	<b>7</b>	FROMTO	FROMTO	
<b></b> Fromto	<b>6</b> Fromto	FROMTO	FROMTO	<b>9</b> Fromto	FROMTO	<b>11</b> TO	
FROMTO	<b>13</b> Fromto	FROMTO	FROMTO	FROMTO	FROMTO	FROMTO	
<b>19</b> fromto	<b>20</b> tromto	<b>21</b> Fromto	FROMTO	<b>23</b> From to	<b>24</b> Fromto	<b>25</b> Fromto	
<b>26</b> FROMTO	<b>27</b> TO	<b>28</b> Fromto	<b>29</b> From To	<b>30</b> fromto	<b>31</b> tromto	<b>1</b> tromto	
TWU Member's Signature: Provider's Signature:							
Date: _			Date:				
* TWU MEMBER <u>ORIGINAL</u> Attendance Sheets are due the 15th of the following month in our office. <u>NO LATER!</u> ORIGINAL ATTENDANCE SHEET MUST BE <u>MAILED OR WALKED IN</u> . DO NOT FAX!							
WEEKLY BILLING SCHEDULE:							
			Period (From/To)         Weeks           /28/2020 - 08/01/2020         5           /02/2020 - 08/29/2020         4				
FOR BOOKKEEPING USE ONLY:							
INVOICE DATE: MONTHLY CONTRACTED AMOUNT: \$_				GROSS AMOUNT: \$			
INVOICE #: WEEKLY CONTRACTED AMOUNT: \$					FICA AMOUNT: \$		
					NET AMOUNT: \$		