

## **ATTENDANCE SHEET**

195 Montague Street, 4th Floor Brooklyn, NY 11201 Tel: (718) 780-8700 Fax: (718) 222-1316 Email: childcarefund@twulocal100ccf.org Website: www.twulocal100ccf.org

Name of TWU Member:			Name of Scho	ol/ Provider:			
TWU Member Pass #:			Contact Perso	on:			
Child's Name:			Address:				
Child's Age:			Tel:				
NEWBORN TO PRE-K- FULL DAY HOURS KINDERGARTEN AND UP- BEFORE & AFTER SCHOOL OR OVERNIGHT CARE HOURS							
OCTOBER 2025							
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURE	)AY
FROMTO	<b>29</b> tromto	<b>30</b> fromto	<b>1</b> fromto	<b>7</b> to	<b>3</b> fromto	FROM	<b>4</b>
<b></b> FROMTO	<b>6</b> fromto	<b>7</b> td <b>7</b>	<b>8</b> tromto	<b>9</b> to	<b>10</b> fromto	FROM	<b>11</b>
FROMTO	<b>13</b> fromto	<b>14</b> fromto	<b>15</b> fromto	<b>16</b> Fromto	<b>17</b> fromto	FROM	18 TO
19 FROMTD	<b>20</b> fromto	<b>21</b> fromto	<b>22</b> fromto	<b>23</b> td	FROMTO	FROM	TD <b>25</b>
<b>26</b> TO	FROMTO	<b>28</b> Fromto	<b>29</b> fromto	<b>30</b> Fromto	<b>31</b> fromto	FROM	1 TO
T14#1.14							
TWU Member's Signature:							
Date: _				Date:			
TWU MEMBER: ORIGINAL WRITTEN attendance sheets are due November 15th in our office. DO NOT FAX OR EMAIL!  Attendance sheets must be mailed, walked in, or placed in Childcare Fund mailbox outside of office door (if closed).  Attendance sheets can be printed from www.twulocal100ccf.org.							
*** Licensed providers must submit an updated license once their license expires.							
BILLING SCHEDULE FOR MEMBERS USING THE WEEKLY CONTRACT:							
	Month		Period (From/To) 9/28/2025 -11/01/2025		Weeks		
	OCTOBER NOVEMBER		3/28/2025 -11/01/2025 1/02/2025 - 11/29/2025		5 4		
	DECEMBER		1/30/2025 - 01/03/2026		5		
	JANUARY FEBRUARY		1/04/2026 - 01/31/2026 2/01/2026 - 02/28/2026		4 1		
	MARCH		3/01/2026 - 03/28/2026		4		
	APRIL		3/29/2026 - 05/02/2026		5		
	MAY		5/03/2026 - 05/30/2026		4		
	JUNE JULY		5/31/2026 - 06/27/2026 6/28/2026 - 08/01/2026		4 5		
	AUGUST		8/02/2026 - 08/29/2026		4		
FOR BOOKKEEPING	G USE ONLY:						
INVOICE DATE:	E DATE: MONTHLY CONTRACTED AMOUNT: \$				GROSS AMOUNT: \$		
INVOICE #:	v	WEEKLY CONTRACTED A	MOUNT: \$		FICA AMOUNT: \$		
					NET AMOUNT: \$		