

## **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:											
		Tel:				Fax:					
			FEBRUARY	/ 2015							
SUNDAY	MONDAY	YADZƏUT	WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		
<b>1</b> to	<b></b> FROMTO	FROMTO	FROM	<b>4</b>	FROM	<b></b> TO .	FROM	<b>6</b>	FRDM	<b>7</b>	
<b>8</b> Fromto	<b>9</b> fromto	FROMTO	FROM		FROM	<b>12</b>	FROM	TO	FROM	<b>14</b>	
<b>15</b> TO	<b>16</b> to	<b>17</b> Fromto	FROM	<b>18</b>	FROM	19 <sup>TO</sup> _	FROM	<b>20</b>	FROM	<b>21</b>	
<b>22</b> Fromto	<b>23</b> From to	<b>24</b> Fromto	FROM	<b>25</b>	FROM	<b>26</b>	FROM	TD <b>27</b>	FROM	TO <b>28</b>	
TWU Member's Signature: Provider's Signat											
Date:					D	ate:					
	se make sure you sign t e billing cycle ends. We							endance she	eet must be	in our	
	ORIGIN	NAL ATTENDANCE SHE	ET MUST BE <u>N</u>	AAILED OI	R WALKED IN	. DO NOT	FAX!				
WEEKLY BILLING	SCHEDULE:										
Atte	endance Sheet Month		Period (From/To)				Weeks				
	FEBRUARY MARCH	•	02/01/2015 - 02/28/2015 03/01/2015 - 04/04/2015				4 5				
	APRIL	•	04/05/2015 - 05/02/2015				4				
		05/03/2015 - 05/30/2015				4					
		05/31/2015 - 07/04/2015				5					
	JULY AUGUST	07/05/2015 - 08/01/2015 08/02/2015 - 09/05/2015				4 5					
		~~~~~	~~~~~~~	.~~~~~	~~~~						
FOR BOOKKEEPING USE	ONLY:										
INVOICE DATE: MONTHLY CONTRACTED A			OUNT: \$					GROSS AMOUNT: \$			
INVOICE #: WEEKLY CONTRACTED AMOUNT: \$						FICA AMOUNT: \$					
						NE	ET AMOUNT: \$				