CA% ADJUSTMENT SHEET

Week Of: Start Date — End Date

# Skymar and IM-PRES-SIVE cOMMUNICATIONS LLC

# 662674 89033

[payroll@skymarcommunications.com](mailto:payroll@skymarcommunications.com)

Please remember if there are any adjustments to be made it will be on the next billing cycle and we only go 1 month back.

Avaya Code:

|  |  |
| --- | --- |
| 1099 cOntractor name: | servicing client: |
| cspid: | Instructor name and email: |
| CERT SOW START DATE: | READ CAREFULLY: “Athough aRISE AND IM-PRES-SIVE ABSORDS THE INITIAL FEE/COST FOR YOUR COURSE. You as a 1099 agent and not an employee are obligated to pay the 19.75 Arise platform fee, this is deducted by arise in its bi-weekly invoicing period for each csp that is actively seriving on the platform. |

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Interval in | interval out | actual minutes serviced |
| Date |  |  |  |
| Date |  |  |  |
| Date |  |  |  |
| Date |  |  |  |
| Date |  |  |  |
| Date |  |  |  |
| Date |  |  |  |
| Provide any inc numbers created during this week - |  |  |  |

|  |  |
| --- | --- |
| ***Attach a screenshot of your starmatic*** |  |
| Employee signature: | Date: Date |
| Please REMEMBER: No one earns revenue for time on AUX OR HOLD OR TIME SPENT WITH TECH- DUE TO TECH ERRORS. |  |

Time Sheet

Week Of: Start Date — End Date