

# HK RECREATION CHILD CARE INVOICE

## February 1st – 29th, 2012

Payments are due no later than Friday, Jan. 27th. (\$5 per day late fee)

Office use only

Date \_\_\_\_\_

Ck. # \_\_\_\_\_

Amt. \_\_\_\_\_

*February 8th and 9th are 1/2 days of school.  
February 20<sup>th</sup> through 24<sup>th</sup>: Winter Recess. A Vacation  
Camp program will be offered.*

Child's Name \_\_\_\_\_ Grade \_\_\_\_\_ School \_\_\_\_\_

Child's Name \_\_\_\_\_ Grade \_\_\_\_\_ School \_\_\_\_\_

### **FULL-TIME:**

#### **After School at KES, HES and BES Sites**

1 child = \$205.00  
2 children = \$318.00  
3 children = \$376.00

### **PART-TIME:**

#### **After School at KES, HES and BES Sites**

1 child = \$14.00 per day; \$24.00 for the 2/8 or 2/9 half day  
2 children = \$24.00 per day; \$41.00 for the 2/8 or 2/9 half day  
3 children = \$30.00 per day; \$51.00 for the 2/8 or 2/9 half day

February Dates: \_\_\_\_\_

I hereby give permission for my child to participate in the HK Recreation Child Care Program for the above stated weeks / days.

\_\_\_\_\_  
**Parent/Guardian Signature**

*All payments are due in full and should be returned with this completed form.  
If two checks are being used for payment, both checks should be returned with this form.*

\_\_\_\_\_ Check here if you would like a receipt

FED Tax ID # 06-0974678

CT TAX ID #66-00-555-000

**Please make checks payable to the HK Recreation Department**  
**P.O. Box 569, 91 Little City Rd., Higganum, CT 06441**