

HK RECREATION CHILD CARE INVOICE

January 3rd – 31st, 2012

Payments are due no later than Wednesday, Dec. 28th. (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

Mon., January 16th is MLK Day, no school & no child care program

January 17th and 18th are 1/2 days of school.

Child's Name _____ Grade _____ School _____

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FULL-TIME:

After School at KES, HES and BES Sites

1 child = \$253.00

2 children = \$392.00

3 children = \$462.00

PART-TIME:

After School at KES, HES and BES Sites

1 child = \$14.00 per day; \$24.00 for the 1/17 or 1/18 half day

2 children = \$24.00 per day; \$41.00 for the 1/17 or 1/18 half day

3 children = \$30.00 per day; \$51.00 for the 1/17 or 1/18 half day

January 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