

NORTH GATEWAY NUMBER 1 PUBLIC IMPROVEMENT CORPORATION
Public Improvement Fee Schedule
 C/O CITY OF PUEBLO
 P.O. BOX 1427
 PUEBLO, CO 81002
 (719) 553-2659

«Company»
 «Address1»
 «Address2»
 «City»

PERIOD COVERED	«Period»	DUE DATE	«Due»	ACCT NO.	«Account»
1. GROSS SALES AND SERVICES:					
2. LESS SALES/SERVICES NOT SUBJECT TO PIF:					
3. NET SALES: (Line 1 minus Line 2)					
4. NET SALES SUBJECT TO PIF: (Line 3 divided by 1.005)					
5. PIF DUE: (Line 4 x 0.5%)					
6. EXCESS PIF COLLECTED:					
7. TOTAL PIF DUE: (Add Lines 5 and 6)					
8. ADJUSTMENTS FOR PRIOR PERIODS: (Add or deduct any under or overpayments from previous periods)					
9. TOTAL PIF DUE: (Add Lines 7 and 8)					

MAKE CHECK OR MONEY ORDER PAYABLE TO:

CITY OF PUEBLO
P.O. BOX 1427
PUEBLO CO 81002

I HEREBY CERTIFY THAT THE STATEMENT MADE HEREIN IS TO THE BEST OF MY KNOWLEDGE TRUE AND CORRECT AND CONFORMS TO TERMS ON MY LEASE

BY _____
 PRINT NAME _____
 PHONE _____

NORTH GATEWAY NUMBER 1 PUBLIC IMPROVEMENT CORPORATION
Public Improvement Fee Schedule
 C/O CITY OF PUEBLO
 P.O. BOX 1427
 PUEBLO, CO 81002
 (719) 553-2659

«Company»
 «Address1»
 «Address2»
 «City»

PERIOD COVERED	«Period»	DUE DATE	«Due»	ACCT NO.	«Account»
1. GROSS SALES AND SERVICES:					
2. LESS SALES/SERVICES NOT SUBJECT TO PIF:					
3. NET SALES: (Line 1 minus Line 2)					
4. NET SALES SUBJECT TO PIF: (Line 3 divided by 1.005)					
5. PIF DUE: (Line 4 x 0.5%)					
6. EXCESS PIF COLLECTED:					
7. TOTAL PIF DUE: (Add Lines 5 and 6)					
8. ADJUSTMENTS FOR PRIOR PERIODS: (Add or deduct any under or overpayments from previous periods)					
9. TOTAL PIF DUE: (Add Lines 7 and 8)					

I HEREBY CERTIFY THAT THE STATEMENT MADE HEREIN IS TO THE BEST OF MY KNOWLEDGE TRUE AND CORRECT AND CONFORMS TO TERMS ON MY LEASE

BY _____
 PRINT NAME _____
 PHONE _____

VENDOR COPY