

City of Pueblo
P.O. Box 1427
Pueblo, CO 81002 719.553.2659



Name of Business: _____
City of Pueblo Account #: _____

Disposable Bag Fee Return

1	Number of disposable bags distributed	_____
2	Amount of CITY DISPOSABLE BAG FEES (line 1 multiplied by \$0.10)	_____
3	Deduct 40% of Line 2	_____
4	Net fees (subtract line 3 from 2)	_____
5	Excess fees collected	_____
6	Total fees due (add lines 4 and 5)	_____
7A	Penalty 10% or \$15 whichever is greater	_____
7B	Interest 1% Per Month	_____
8	Total fees, penalty, and interest (add lines 6, 7A and 7B)	_____
9	Deduct authorized credit: attach credit notice	_____
10	Total due and payable to City of Pueblo (subtract line 9 from 8)	_____

Period: _____

I hereby certify that the statements made herein are true and correct to the best of my knowledge and belief.

Signature: _____
Date: _____
Telephone #: _____
Email: _____