

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 _____

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VENDOR COPY