

Finance Department 1800 Harlan Street Edgewater, CO 80214 Phone: (720) 763-3000

DISPOSABLE BAG FEE REMITTANCE FORM

This form is required to satisfy the requirements of C.R.S. § 25-17-505, and must be submitted along with your payment to the above address by the 20th day of the month following the end of the Quarter (see below).

Business Name (include DBA name if applicable):	Business Address:
Business License Number:	Name of License Holder:
Reporting Quarter:	 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter
CALCULATION OF FEES	
1. Total number of disposable bags sold for the quarter(s):	
2. Total amount of fees collected (number of disposable bags sold x \$0.10): \$	
3. Total to be remitted to the City (60% of amount in	line 2) ¹ : \$

Education and Outreach Questions:

- 1. How is this business clearly communicating the disposable bag fees to your customers? (i.e., sign or sticker in the window, shelf talkers, cashier signs, etc.) _____
- The City of Edgewater has created communications resources to help communicate bag fees to customers and educate employees on how to answer questions related to the bag fees. Would you like the City to contact you to provide this additional support?
 Yes
 No

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

Signed:_____

Printed Name:_____

Date:_____

Note: Your failure to timely file this form and pay the City's portion of the fees may result in revocation of your business license.

The City reserves the right to request and audit documentation demonstrating any bag fees calculated using this form.

FOR OFFICE USE ONLY	
Received By:	Date Received:

¹ It is <u>not</u> necessary to remit the City's portion of fees collected in any quarter in which the City's portion is less than \$20. You may retain those collected fees until you have more than \$20 worth of collected fees due to the City. Then, you may remit those fees as part of the next quarterly remittance.