



*Town of Superior*<sup>SM</sup>

### LODGING FEE REPORT

Reporting Period
Month: _____
Year: _____

LODGE/HOTEL NAME (DBA): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ PHONE # \_\_\_\_\_

CONTACT EMAIL: \_\_\_\_\_

1) GROSS # OF ROOMS RENTED/SOLD:	
2) LODGING FEE PER ROOM RENTED/SOLD:	\$ 4.00
3) TOTAL FEE DUE	\$ -
4) INTEREST (1.5% per month)	\$ -
5) TOTAL PAYMENT	\$ -

\_\_\_\_\_  
Owner/Agent Signature

\_\_\_\_\_  
Date

Sign and return this document with your payment to:  
**Town of Superior, 124 E Coal Creek Drive, Superior CO 80027**

**DATE DUE: On or before the 15th day of the month for rentals provided in the previous month**