CITY OF FRESNO/CITY OF CLOVIS TOURISM BUSINESS IMPROVEMENT DISTRICT

	dress City		
Rep	port Period From: To:		
	INSTRUCTIONS		
l.		IPLETE this entire form (if no assessment is due, fill in spaces with zeros). URN ORIGINAL COPY ONLY TO YOUR SPECIFIC JURISDICTION.	
2.	Make CHECK or MONEY ORDER payable to, and Clovis Hotels: City of Clovis – TBID Fresno I 1033 Fifth Street Clovis, CA 93612	Hotels: City of Fresno 2600 Fresno Street Room 2157 – TBID	
3.	SIGN AND DATE THIS FORM	Fresno, CA 93721	
	REPORTABLE TRANSAC	CTIONS	
	1. TOTAL RECEIPTS from room rentals	\$	
	2. EXEMPTIONS (stays: of more than 30 days OR by Railroad and Airline Crews OR by Tax-exempt Government Employ on Government business OR per Pre-Bookings/Cont executed before January 1, 2011)		
	3. ASSESSMENT receipts (Line 1 minus Line 2)	\$	
	4. TBID ASSESSMENT (2.0% of Line 3)	\$	
	5. 1_{st} Month Delinquent 10% of Line 4 plus 1% Interest	\$	
	6. 2nd Month Delinquent 10% of Line 4 plus 1% interest	\$	
	7. TBID TOTAL Add lines 4, 5 & 6	\$	

Assessment will be delinquent if not paid on or before the last day of the month in which due (Jan, Apr, Jul & Oct). Assessment may, however, be paid monthly.

A penalty of 10% will be added after the delinquent date. Interest at a rate of 1 % per month or fraction thereof on the amount of assessment, shall begin to accrue (compound) on the first day of the calendar month after the assessment becomes delinquent. For clarification, please refer to City of Fresno Resolution No. 2014-177.

CERTIFICATE

I certify that the foregoing statement is true and correct:

SIGNED: _____

TITLE:

Executed at

On_____, 20_____