

Voucher No.
01

Voucher No.
JANUARY 2018

Due Date
FEB. 20, 2018

Due Date
FEB. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:
City:

State:

Zip:

Amount

\$ _____

Property Address:

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment of
Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
02

Voucher No.
FEBRUARY 2018

Due Date
MAR. 20, 2018

Due Date
MAR. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:
City:

State:

Zip:

Amount

\$ _____

Property Address:

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
03

Voucher No.
MARCH 2018

Due Date
APR. 20, 2018

Due Date
APR. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount
\$ _____

Contact Name:
Mailing Address:

City: State: Zip

Property Address:

**Gross Proceeds
From the Meals, Food and Beverages**

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
04

Voucher No.
APRIL 2018

Due Date
MAY 20, 2018

Due Date
MAY 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount
\$ _____

Contact Name:
Mailing Address:

City: State: Zip

Property Address:

**Gross Proceeds
From the Meals, Food and Beverages**

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
05

Voucher No.
MAY 2018

Due Date
JUN. 20, 2018

Due Date
JUN. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State: Zip

\$ _____

Property Address:

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
06

Voucher No.
JUNE 2018

Due Date
JUL. 20, 2018

Due Date
JUL. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State: Zip

\$ _____

Property Address:

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____

(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
07

Due Date
AUG. 20, 2018

Voucher No.
JULY 2018

Due Date
AUG. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Date Paid

Amount
\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:
City: State: Zip

Property Address:

Gross Proceeds	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Fees for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
08

Due Date
SEP. 20, 2018

Voucher No.
AUGUST 2018

Due Date
SEP. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Date Paid

Amount
\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:
City: State: Zip

Property Address:

Gross Proceeds	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
TOTAL DUE	\$ _____
This coupon must accompany payment of Fees for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
09

Voucher No.
SEPTEMBER 2018

Due Date
OCT. 20, 2018

Due Date
OCT. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State: Zip

\$ _____

Property Address:

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
10

Voucher No.
OCTOBER 2018

Due Date
NOV. 20, 2018

Due Date
NOV. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:
Mailing Address:
City:

State: Zip

\$ _____

Property Address:

Gross Proceeds
From the Meals, Food and Beverages

\$ _____

Multiply sales by 2% \$ _____

Penalty \$ _____

TOTAL DUE \$ _____

This coupon must accompany payment
of Fees for proper credit.

**Make checks payable to:
City of Goose Creek**

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
11

Due Date
DEC. 20, 2018

Voucher No.
NOVEMBER 2018

Due Date
DEC. 20, 2018

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Date Paid

Amount
\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:
City: State: Zip

Property Address:

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty \$ _____	
TOTAL DUE \$ _____	
This coupon must accompany payment of Fees for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445

Voucher No.
12

Due Date
JAN. 20, 2019

Voucher No.
DECEMBER 2018

Due Date
JAN. 20, 2019

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Date Paid

Amount
\$ _____

Customer #

Business Name:

Contact Name:
Mailing Address:
City: State: Zip

Property Address:

Gross Proceeds From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty \$ _____	
TOTAL DUE \$ _____	
This coupon must accompany payment of Fees for proper credit.	
Make checks payable to: City of Goose Creek	

Signature _____
(Failure to pay on time carries a 5% per month penalty and fines up to \$500)

Remit payment to: City of Goose Creek, Hospitality Fee Division, P.O. Drawer 1768, Goose Creek, South Carolina 29445