**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**

**Voucher No. Voucher No. Due Date**

**01 JANUARY 2017 FEB. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**FEB. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

\_\_\_\_\_\_\_\_\_\_\_ Contact Name:

Mailing Address:

City: State: Zip:

**Amount**

**$\_\_\_\_\_\_\_\_\_** Property Address:

**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**

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**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**

**Voucher No. Voucher No. Due Date**

**02 FEBRUARY 2017 MAR. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**MAR. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer** #

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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

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

**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**

**Voucher No. Voucher No. Due Date**

**03 MARCH 2017 APR. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**APR. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer** #

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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**

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**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**

**Voucher No. Voucher No. Due Date**

**04 APRIL 2017 MAY 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**MAY 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer** #

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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. Voucher No. Due Date**

**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**

**05 MAY 2017 JUN. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**JUN. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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**

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**Voucher No. Voucher No. Due Date**

**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**

**06 JUNE 2017 JUL. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**JUL. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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. Voucher No. Due Date**

**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**

**07 JULY 2017 AUG. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**AUG. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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**

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**Voucher No. Voucher No. Due Date**

**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**

**08 AUGUST 2017 SEP. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**SEP. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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. Voucher No. Due Date**

**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**

**09 SEPTEMBER 2017 OCT. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**OCT. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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**

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**Voucher No. Voucher No. Due Date**

**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**

**10 OCTOBER 2017 NOV. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**NOV. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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. Voucher No. Due Date**

**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**

**11 NOVEMBER 2017 DEC. 20, 2017**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**DEC. 20, 2017**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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**

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**Voucher No. Voucher No. Due Date**

**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**

**12 DECEMBER 2017 JAN. 20, 2018**

**Due Date**

**CITY OF GOOSE CREEK**

**HOSPITALITY FEE**

**JAN. 20, 2018**

**\_\_\_\_\_\_\_\_\_\_\_**

**Check No.**

**\_\_\_\_\_\_\_\_\_\_\_**

**Customer #**

**Date Paid** Business Name:

**\_\_\_\_\_\_\_\_\_\_\_**

Contact Name:

Mailing Address:

**Amount** City: State: Zip

**$\_\_\_\_\_\_\_\_\_** Property Address**:**

**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**