

Voucher No.
01

Voucher No.
JANUARY 2021

Due Date
FEB. 20, 2021

Due Date
FEB. 20, 2021

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 2021

Due Date
MAR. 20, 2021

Due Date
MAR. 20, 2021

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 2021

Due Date
APR. 20, 2021

Due Date
APR. 20, 2021

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:

City: State: Zip

Property Address:

Amount
\$ _____

**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 2021

Due Date
MAY 20, 2021

Due Date
MAY 20, 2021

**CITY OF GOOSE CREEK
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Contact Name:
Mailing Address:

City: State: Zip

Property Address:

Amount
\$ _____

**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 2021

Due Date
JUN. 20, 2021

Due Date
JUN. 20, 2021

**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 2021

Due Date
JUL. 20, 2021

Due Date
JUL. 20, 2021

**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

Voucher No.
JULY 2021

Due Date
AUG. 20, 2021

Due Date
AUG. 20, 2021

**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.
08

Voucher No.
AUGUST 2021

Due Date
SEP. 20, 2021

Due Date
SEP. 20, 2021

**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.
09

Voucher No.
SEPTEMBER 2021

Due Date
OCT. 20, 2021

Due Date
OCT. 20, 2021

**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 2021

Due Date
NOV. 20, 2021

Due Date
NOV. 20, 2021

**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

Voucher No.
NOVEMBER 2021

Due Date
DEC. 20, 2021

Due Date
DEC. 20, 2021

**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

Voucher No.
DECEMBER 2021

Due Date
JAN. 20, 2022

Due Date
JAN. 20, 2022

**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