Voucher No. 01	Voucher No. JANUARY 2022	Due Date FEB. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Due Date FEB. 20, 2022	CITY OF GO	DOSE CREEK	<b>\$</b>
	HOSPITA	ALITY FEE	Multiply sales by 2% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name:		101AE BOE #
	Contact Name: Mailing Address: City:	State: Zip:	This coupon must accompany payment of Fees for proper credit.
Amount \$	Property Address:		Make checks payable to: City of Goose Creek
		rries a 5% per month penalty and fine pitality Fee Division, P.O. Draw	es up to \$500) ver 1768, Goose Creek, South Carolina 29445
Remit payr	(Failure to pay on time car		•
Remit payr	(Failure to pay on time can ment to: City of Goose Creek, Hos Voucher No. FEBRUARY 2022	pitality Fee Division, P.O. Draw	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds
Remit payr Voucher No. 02 Due Date	Voucher No. FEBRUARY 2022	Due Date MAR. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Remit payr Voucher No. 02 Due Date	Voucher No. FEBRUARY 2022	pitality Fee Division, P.O. Draw  Due Date  MAR. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Remit payr  Voucher No. 02  Due Date MAR. 20, 2022	Voucher No. FEBRUARY 2022	Due Date MAR. 20, 2022	Gross Proceeds From the Meals, Food and Beverages  Multiply sales by 2% \$
Remit payr  Voucher No. 02  Due Date MAR. 20, 2022	Voucher No. FEBRUARY 2022  CITY OF GO HOSPITA  Customer #  Business Name:	Due Date MAR. 20, 2022	Gross Proceeds From the Meals, Food and Beverages  \$  Multiply sales by 2% \$  Penalty \$  TOTAL DUE \$  This coupon must accompany payment
Remit payr  Voucher No. 02  Due Date MAR. 20, 2022  Check No.  Date Paid	Voucher No. FEBRUARY 2022  CITY OF GO HOSPITA  Customer #  Business Name:  Contact Name: Mailing Address:	Due Date MAR. 20, 2022  DOSE CREEK  ALITY FEE	Gross Proceeds From the Meals, Food and Beverages  \$  Multiply sales by 2% \$  Penalty \$  TOTAL DUE \$
Remit payr  Voucher No. 02  Due Date MAR. 20, 2022  Check No.	Voucher No. FEBRUARY 2022  CITY OF GO HOSPITA  Customer #  Business Name: Contact Name:	Due Date MAR. 20, 2022	Gross Proceeds From the Meals, Food and Beverages  \$  Multiply sales by 2% \$  Penalty \$  TOTAL DUE \$  This coupon must accompany payment

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

			Gross Proceeds From the Meals, Food and Beverages
Voucher No.	Voucher No. MARCH 2022	Due Date APR. 20, 2022	
Due Date			\$
APR. 20, 2022	CITY OF G	OOSE CREEK	Multiply sales by 2% \$
	HOSDIT	ALITY EEE	
Check No.	поэгіі	ALITY FEE	
			TOTAL DUE \$
	Customer #		This coupon must accompany payment
Date Paid	Business Name:		of Fees for proper credit.
	Contact Name:		-
Amount	Mailing Address: City:	State: Zip	Make checks payable to: City of Goose Creek
•	•		Only of Goode Greek
<b>\$</b>	Property Address:		
Voucher No.	Voucher No.	Due Date	Gross Proceeds From the Meals, Food and Beverages
04	APRIL 2022	MAY 20, 2022	
Due Date MAY 20, 2022	CITY OF G	OOSE CREEK	\$
	HOSPIT	ALITY FEE	Multiply sales by 2% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name:		This coupon must accompany payment
	Contact Name:		of Fees for proper credit.
Amount	Mailing Address: City:	State: Zip	Make checks payable to:
\$	Property Address:	-	City of Goose Creek
Ψ	Froperty Address:		
S			

Voucher No. 05	Voucher No. MAY 2022		Due Date JUN. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Due Date JUN. 20, 2022	CITY OF G	OOSE CR	EEK	\$
Check No.	HOSPIT	<b>ALITY</b>	FEE	Multiply sales by 2% \$
————	Customer #			Penalty \$
Date Paid	Business Name:			TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:			Make checks payable to: City of Goose Creek
Remit paym Voucher No.	ent to: City of Goose Creek, Ho  Voucher No.  JUNE 2022		•	1768, Goose Creek, South Carolina 29445  Gross Proceeds From the Meals, Food and Beverages
Due Date JUL. 20, 2022	CITY OF G	OOSE CR	EEK	\$
Check No.	HOSPIT	ALIIY	FEE	Multiply sales by 2% \$
	Customer #			Penalty
Date Paid	Business Name:			TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:		-	Make checks payable to: City of Goose Creek

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

Signature\_

Voucher No. 07	Voucher No. JULY 2022		ue Date NG. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Due Date AUG. 20, 2022	CITY OF G	BOOSE CRI	EEK	\$
Check No.	HOSPIT	<b>ALITY</b> F	EE	Multiply sales by 2% \$
	Customer #			Penalty \$
Date Paid	Business Name:			TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:			Make checks payable to: City of Goose Creek
Remit payn Voucher No. 08	nent to: City of Goose Creek, Ho	D	vision, P.O. Drawer of the control o	1768, Goose Creek, South Carolina 29445  Gross Proceeds From the Meals, Food and Beverages
Due Date SEP. 20, 2022  CITY OF GOOSE CREEK				\$
Check No.	HOSPIT	<b>ALITY F</b>	EE	Multiply sales by 2% \$
————	Customer #			Penalty \$
Date Paid	Business Name:			TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State:	Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:			Make checks payable to: City of Goose Creek

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

Signature\_

Voucher No. 09	Voucher No. SEPTEMBER 2022	Due Date OCT. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Due Date OCT. 20, 2022	CITY OF G	OOSE CREEK	\$
Check No.	HOSPITA	ALITY FEE	Multiply sales by 2% \$
	Customer #		Penalty \$
Date Paid	Business Name:		TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State: Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:		Make checks payable to: City of Goose Creek
Remit paym Voucher No.	Voucher No.	pitality Fee Division, P.O. Drawer  Due Date  NOV. 20, 2022	1768, Goose Creek, South Carolina 29445  Gross Proceeds From the Meals, Food and Beverages
Due Date NOV. 20, 2022	CITY OF GO	DOSE CREEK	\$
Check No.	HUSPITA	ALITY FEE	Multiply sales by 2% \$
	Customer #		Penalty \$ TOTAL DUE \$
Date Paid	Business Name:		TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State: Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:		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 2022	Due Date DEC. 20, 2022	Gross Proceeds From the Meals, Food and Beverages
Due Date DEC. 20, 2022	CITY OF GOO	OSE CREEK	\$
Check No.	HOSPITA	LITY FEE	Multiply sales by 2% \$
	Customer #		Penalty \$
Date Paid	Business Name:		TOTAL DUE \$
Amount	Contact Name: Mailing Address: City:	State: Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:		Make checks payable to: City of Goose Creek
Remit pays Voucher No.	went to: City of Goose Creek, Hospi  Voucher No.  DECEMBER 2022	Due Date JAN. 20, 2023	1768, Goose Creek, South Carolina 29445  Gross Proceeds From the Meals, Food and Beverages
Due Date JAN. 20, 2023	CITY OF GOO	\$	
Check No.	HOSPITA	LIIY FEE	Multiply sales by 2% \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name:  Contact Name:		This coupon must accompany payment
Amount	Mailing Address: City:	State: Zip	of Fees for proper credit.
\$	Property Address:	·	Make checks payable to: City of Goose Creek
S	Signature		

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