Voucher No. 01	Voucher No. JANUARY 2024	Due Date FEB. 20, 2024	From Renta Accommodat	Proceeds Is or Charges for ions Furnished to insients	
Due Date FEB. 20, 2024	CITY OF GOOSE	CREEK		msients	
	ACCOMMODATI	ONS TAX	\$		
Check No.			Multiply sales by	1% \$	
	Customer #		Penalty	\$	
Date Paid			TOTAL DUE	\$	
Amount			This coupon must a	accompany payment of dit.	
\$	PROPERTY ADDRESS:			cks payable to: Goose Creek	
Voucher No.	Voucher No.	Due Date		s Proceeds	
02	FEBRUARY 2024 MAR. 20, 2024		Accommoda	From Rentals or Charges for Accommodations Furnished to	
Due Date MAR. 20, 2024	CITY OF GOOSE		\$	ansients	
Check No.	ACCOMMODATI	ONS TAX	Multiply sales by	/ 1% \$	
	Customer #		Penalty	\$	
Date Paid			TOTAL DUE	\$	
Amount			This coupon mus of Fees for prope	t accompany payment r credit.	
\$	PROPERTY ADDRESS:			ecks payable to:	

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

Voucher No. 03	Voucher No. MARCH 2024	Due Date ARP. 20, 2024	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date APR. 20, 2024	CITY OF GOOS	SE CREEK	Transients
	ACCOMMODA ¹	TIONS TAX	\$
Check No.			Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid			TOTAL DUE \$
Amount			This coupon must accompany payment of Fees for proper credit.
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
Sig	nature(Failure to pay on time carries a 5	0/	•
Remit payment to	o: City of Goose Creek, Accommodati	ons Tax Division, P.O. Drav	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds
04	APRIL 2024	MAY. 20, 2024	From Rentals or Charges for Accommodations Furnished to
Due Date MAY 20, 2024	CITY OF GOOSE CREEK		Transients
	ACCOMMODAT	IONS TAX	\$
Check No.			Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid			TOTAL DUE \$
Amount			This coupon must accompany payment of Fees for proper credit.
\$	PROPERTY ADDRESS:		

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

Signature_

Make checks payable to: City of Goose Creek

Voucher No. 05	Voucher No. MAY 2024	Due Date JUN. 20, 2024	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date JUN. 20, 2024	CITY OF GOO	OSE CREEK	\$
	ACCOMMODA	ATIONS TAX	Multiply sales by 1% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid			·
			This coupon must accompany payment of Fees for proper credit.
Amount			
\$	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek
Remit payr	nent to: City of Goose Creek, Accommo		
Voucher No. 06	Voucher No. JUNE 2024	Due Date JUL. 20, 2024	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date JUL. 20, 2024	CITY OF GOO	OSE CREEK	\$
	ACCOMMODA	ATIONS TAX	Multiply sales by 1% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid			This coupon must accompany payment of Fees for proper credit.
Amount			
			Make checks payable to:

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

Voucher No. 07	Voucher No. JULY 2024	Due Date AUG. 20, 2024	Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date AUG. 20, 2024	CITY OF GOOSE O	REEK	ransients
	ACCOMMODATIO	ONS TAX	\$
Check No.			Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid			TOTAL DUE \$
Amount			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% p	per month penalty and fines	up to \$500)
- -	Voucher No. AUGUST 2024		Gross Proceeds From Rentals or Charges for Accommodations Furnished to Transients
Due Date SEPT. 20, 2024	CITY OF GOOSE	CREEK	1
	ACCOMMODATI	ONS TAY	\$
Check No.	ACCOMINIODATI	ONO IAA	Multiply sales by 1% \$
	Customer #		Penalty \$
Date Paid			TOTAL DUE \$
Amount			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)

Voucher No. 09	Voucher No. SEPTEMBER 2024	Due Date OCT. 20, 2024	From Renta Accommoda	s Proceeds als or Charges for tions Furnished to ansients
Due Date OCT. 20, 2024	CITY OF GOOSE C	REEK		
	ACCOMMODATIO	NS TAX	\$	
Check No.			Multiply sales by	y 1% \$
	Customer #		Penalty	\$
Date Paid			TOTAL DUE	\$
Amount			This coupon mus	t accompany payment r credit.
\$	PROPERTY ADDRESS:			ecks payable to: Goose Creek
Signa	ature(Failure to pay on time carries a 5% per r			
Voucher No.	Voucher No. OCTOBER 2024	Due Date NOV. 20, 2024	Gross	Proceeds
Due Date NOV. 20, 2024	CITY OF GOOSE CE		Accommodat	ls or Charges for ions Furnished to insients
Check No.	ACCOMMODATIO	NS TAX	\$	
	Customer #		Multiply sales by	1%\$
Date Paid			Penalty	\$
			TOTAL DUE	\$
Amount			This coupon must of Fees for proper	accompany payment credit.
\$	PROPERTY ADDRESS:			ecks payable to: Goose Creek

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

Voucher No.	Voucher No. NOVEMBER 2024	Due Date DEC. 20, 2024	Gross Proceeds	
Due Date DEC. 20, 2024	CITY OF GOOSE CREEK		From Rentals or Charges for Accommodations Furnished to Transients	
	ACCOMMODATI	ONS TAX	\$	
Check No.	Customer#		Multiply sales by 1% \$	
Date Paid			Penalty	
Amount			This coupon must accompany payment of Fees for proper credit.	
هـــــــــ Signa	PROPERTY ADDRESS:		Make checks payable to: City of Goose Creek	
3.3	(Failure to pay on time carries a 5% p	per month penalty and fines u	p to \$500)	
Voucher No.	Voucher No. DECEMBER 2024	Due Date JAN. 20, 2025	Gross Proceeds From Rentals or Charges for	
Due Date JAN. 20, 2025	CITY OF GOOSE CREEK		Accommodations Furnished to Transients	
Check No.	ACCOMMODATI	ONS TAX	\$	
	Customer#		Multiply sales by 1% \$	
Date Paid			Penalty \$	
			TOTAL DUE \$	
Amount	nt		This coupon must accompany payment	
\$			This coupon must accompany payment of Fees for proper credit.	

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