Voucher No. 01	Voucher No. JANUARY 2019	Due Date FEB. 20, 2019	Gross Proceeds From the Meals, Food and Beverages
Due Date FEB. 20, 2019	CITY OF GOO	DSE CREEK	\$
	HOSPITA	LITY FEE	Multiply sales by 2% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name:		
	Contact Name: Mailing Address: City:	State: Zip:	This coupon must accompany payment of Fees for proper credit.
Amount		·	Maka shaska navshla ta
\$	Property Address:		Make checks payable to: City of Goose Creek
		-	768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages
Due Date		11/11/1 20, 2010	
MAR. 20, 2019	CITY OF GOO	DSE CREEK	\$
	HOSPITA	ITY FFF	Multiply sales by 2% \$
Check No.			Penalty \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name: Contact Name:		This coupon must accompany payment of Fees for proper credit.
Amount	Mailing Address: City:	State: Zip	
^		Lip	Make checks payable to: City of Goose Creek
⊅	Property Address:		
Siç	gnature		

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

			From the Meals, Food and Beverages
Voucher No. 03	Voucher No. MARCH 2019	Due Date APR. 20, 2019	
Due Date			\$
APR. 20, 2019	CITY OF G	OOSE CREEK	Multiply sales by 2% \$
	HOSPIT	ALITY FEE	Penalty \$
Check No.			TOTAL DUE \$
	Customer #		
Date Paid	Business Name:		This coupon must accompany payment of Fees for proper credit.
	Contact Name: Mailing Address:		Maka akaaka nayakia ta:
Amount	City:	State: Zip	Make checks payable to: City of Goose Creek
\$	Property Address:		
Remit payı	ment to: City of Goose Creek, Ho		p to \$500) 1768, Goose Creek, South Carolina 29445
Remit pays	(Failure to pay on time ca ment to: City of Goose Creek, Hos	spitality Fee Division, P.O. Drawer	1768, Goose Creek, South Carolina 29445
Remit pays	(Failure to pay on time ca	spitality Fee Division, P.O. Drawer	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages
Remit pays	(Failure to pay on time ca ment to: City of Goose Creek, Ho Voucher No. APRIL 2019	spitality Fee Division, P.O. Drawer	1768, Goose Creek, South Carolina 29445 Gross Proceeds
Remit pays	(Failure to pay on time ca ment to: City of Goose Creek, Ho Voucher No. APRIL 2019 CITY OF G	Spitality Fee Division, P.O. Drawer Due Date MAY 20, 2019	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages
Remit pays	(Failure to pay on time ca ment to: City of Goose Creek, Ho Voucher No. APRIL 2019 CITY OF G	spitality Fee Division, P.O. Drawer Due Date MAY 20, 2019	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$
Remit pays	(Failure to pay on time ca ment to: City of Goose Creek, Ho Voucher No. APRIL 2019 CITY OF G	Spitality Fee Division, P.O. Drawer Due Date MAY 20, 2019	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$ Multiply sales by 2% \$
Remit pays Voucher No. 04 Due Date MAY 20, 2019 Check No.	(Failure to pay on time ca ment to: City of Goose Creek, Hos Voucher No. APRIL 2019 CITY OF G HOSPITA	Spitality Fee Division, P.O. Drawer Due Date MAY 20, 2019	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$
Remit pays Voucher No. 04 Due Date MAY 20, 2019 Check No. Date Paid	(Failure to pay on time ca ment to: City of Goose Creek, Hos Voucher No. APRIL 2019 CITY OF G HOSPITA Customer # Business Name: Contact Name: Mailing Address:	Spitality Fee Division, P.O. Drawer Due Date MAY 20, 2019 OOSE CREEK ALITY FEE	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$
Remit pays	(Failure to pay on time ca ment to: City of Goose Creek, Hos Voucher No. APRIL 2019 CITY OF G HOSPITA Customer # Business Name: Contact Name:	Spitality Fee Division, P.O. Drawer Due Date MAY 20, 2019	1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$

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Signature_

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

Voucher No. 05	Voucher No. MAY 2019	Due Date JUN. 20, 2019	Gross Proceeds From the Meals, Food and Beverages
Due Date JUN. 20, 2019	CITY OF G	OOSE CREEK	\$
Check No.	HOSPIT	ALITY FEE	
	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
	-		768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages
Due Date JUL. 20, 2019	CITY OF G	OOSE CREEK	\$
Check No.			Multiply sales by 2% \$
	Customer #		Penalty \$
Date Paid	Business Name:		TOTAL DUE \$
Amount	Contact Name: Mailing Address:	State: Zip	This coupon must accompany payment of Fees for proper credit.
\$	City: Property Address:	State: Zip	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)

Voucher No. 07	Voucher No. JULY 2019	Due Date AUG. 20, 2019	Gross Proceeds From the Meals, Food and Beverages
Due Date AUG. 20, 2019	CITY OF G	OOSE CREEK	\$
	HOSPIT	ALITY FEE	 Multiply sales by 2% \$
Check No.	Customer #		Penalty \$ TOTAL DUE \$
Date Paid	Business Name:		
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
S	ignature (Failure to pay on time ca	arries a 5% per month penalty and fines up t	to \$500)
Remit payn	nent to: City of Goose Creek, Ho	spitality Fee Division, P.O. Drawer 1	768, Goose Creek, South Carolina 29445
Voucher No. 08	Voucher No. AUGUST 2019	Due Date SEP. 20, 2019	Gross Proceeds From the Meals, Food and Beverages
Due Date SEP. 20, 2019	CITY OF G	OOSE CREEK	

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

HOSPITALITY FEE

Signature_

Customer #

Business Name:

Check No.

Date Paid

Amount

\$

(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

\$ _____

Multiply sales by 2% \$ _____

Penalty

TOTAL DUE

\$_____

\$_____

Voucher No. 09	Voucher No. SEPTEMBER 2019	Due Date OCT. 20, 2019	Gross Proceeds From the Meals, Food and Beverages
Due Date OCT. 20, 2019	CITY OF GOO	DSE CREEK	\$
	HOSPITAI	ITY FEE	
Check No.			Multiply sales by 2% \$
	Customer #		Penalty \$
Data Daid			TOTAL DUE \$
Date Paid	Business Name:		
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 payr Voucher No. 10	nent to: City of Goose Creek, Hospit Voucher No. OCTOBER 2019	ality Fee Division, P.O. Drawer 1 Due Date NOV. 20, 2019	768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages
Due Date NOV. 20, 2019	CITY OF GOO HOSPITAI		\$
Check No.	ΠΟΟΓΓΓΑΙ		Multiply sales by 2% \$
	Customer #		Penalty \$
	Customer #		TOTAL DUE \$
Date Paid	Business Name:		
Amount	Contact Name: Mailing Address: City:	State: Zip	This coupon must accompany payment of Fees for proper credit.
\$	Property Address:	r	Make checks payable to: City of Goose Creek
S	ignature		

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

Voucher No. 11	Voucher No. NOVEMBER 2019	Due Date DEC. 20, 2019	Gross Proceeds From the Meals, Food and Beverages
Due Date DEC. 20, 2019	CITY OF GO	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
		es a 5% per month penalty and fine	
Remit payr Voucher No.	(Failure to pay on time carrie ment to: City of Goose Creek, Hospi 	tality Fee Division, P.O. Draw	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds
Remit payr Voucher No. 12 Due Date	(Failure to pay on time carried ment to: City of Goose Creek, Hospi Voucher No. DECEMBER 2019 CITY OF GO	tality Fee Division, P.O. Draw Due Date JAN. 20, 2020	ver 1768, Goose Creek, South Carolina 29445
Remit payr Voucher No. 12 Due Date JAN. 20, 2020	(Failure to pay on time carrie ment to: City of Goose Creek, Hospi Voucher No. DECEMBER 2019	tality Fee Division, P.O. Draw Due Date JAN. 20, 2020	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages
Remit payr Voucher No. 12 Due Date JAN. 20, 2020	(Failure to pay on time carried ment to: City of Goose Creek, Hospi Voucher No. DECEMBER 2019 CITY OF GO	tality Fee Division, P.O. Draw Due Date JAN. 20, 2020	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$ Multiply sales by 2% \$ Penalty \$
Remit payr Voucher No. 12 Due Date JAN. 20, 2020 Check No.	(Failure to pay on time carried ment to: City of Goose Creek, Hospi Voucher No. DECEMBER 2019 CITY OF GOO HOSPITA	tality Fee Division, P.O. Draw Due Date JAN. 20, 2020	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$ Multiply sales by 2% \$
Remit payr Voucher No. 12	(Failure to pay on time carried ment to: City of Goose Creek, Hospi Voucher No. DECEMBER 2019 CITY OF GOO HOSPITA Customer #	tality Fee Division, P.O. Draw Due Date JAN. 20, 2020	ver 1768, Goose Creek, South Carolina 29445 Gross Proceeds From the Meals, Food and Beverages \$ Multiply sales by 2% \$ Penalty \$

Signature____

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