

Voucher No.  
01

Voucher No.  
**JANUARY 2019**

Due Date  
FEB. 20, 2019

Due Date  
FEB. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.  
\_\_\_\_\_

Customer #

Date Paid  
\_\_\_\_\_

Business Name:

Contact Name:  
Mailing Address:  
City:

State:

Zip:

Amount  
\$ \_\_\_\_\_

Property Address:

<b>Gross Proceeds From the Meals, Food and Beverages</b>	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
<b>TOTAL DUE</b>	<b>\$ _____</b>
This coupon must accompany payment of Fees for proper credit.	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
MAR. 20, 2019

Due Date  
MAR. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.  
\_\_\_\_\_

Customer #

Date Paid  
\_\_\_\_\_

Business Name:

Contact Name:  
Mailing Address:  
City:

State:

Zip:

Amount  
\$ \_\_\_\_\_

Property Address:

<b>Gross Proceeds From the Meals, Food and Beverages</b>	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
<b>TOTAL DUE</b>	<b>\$ _____</b>
This coupon must accompany payment of Fees for proper credit.	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
APR. 20, 2019

Due Date  
APR. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.  
\_\_\_\_\_

**Customer #**

Date Paid  
\_\_\_\_\_

Business Name:

Amount  
\$ \_\_\_\_\_

Contact Name:  
Mailing Address:  
City:

State: Zip

Property Address:

<b>Gross Proceeds From the Meals, Food and Beverages</b>	
\$ _____	
_____	
Multiply sales by 2% \$ _____	
Penalty \$ _____	
<b>TOTAL DUE</b> \$ _____	
_____	
This coupon must accompany payment of Fees for proper credit.	
_____	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
MAY 20, 2019

Due Date  
MAY 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.  
\_\_\_\_\_

**Customer #**

Date Paid  
\_\_\_\_\_

Business Name:

Amount  
\$ \_\_\_\_\_

Contact Name:  
Mailing Address:  
City:

State: Zip

Property Address:

<b>Gross Proceeds From the Meals, Food and Beverages</b>	
\$ _____	
_____	
Multiply sales by 2% \$ _____	
Penalty \$ _____	
<b>TOTAL DUE</b> \$ _____	
_____	
This coupon must accompany payment of Fees for proper credit.	
_____	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
JUN. 20, 2019

Due Date  
JUN. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:  
Mailing Address:

City: State: Zip

\$ \_\_\_\_\_

Property Address:

<b>Gross Proceeds</b>	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
<b>TOTAL DUE</b>	<b>\$ _____</b>
This coupon must accompany payment of Fees for proper credit.	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
JUL. 20, 2019

Due Date  
JUL. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:  
Mailing Address:

City: State: Zip

\$ \_\_\_\_\_

Property Address:

<b>Gross Proceeds</b>	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
<b>TOTAL DUE</b>	<b>\$ _____</b>
This coupon must accompany payment of Fees for proper credit.	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
AUG. 20, 2019

Due Date  
AUG. 20, 2019

**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 2019**

Due Date  
SEP. 20, 2019

Due Date  
SEP. 20, 2019

**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 2019**

Due Date  
OCT. 20, 2019

Due Date  
OCT. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:  
Mailing Address:

City: State: Zip

\$ \_\_\_\_\_

Property Address:

<b>Gross Proceeds</b>	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
<b>TOTAL DUE</b>	<b>\$ _____</b>
This coupon must accompany payment of Fees for proper credit.	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
NOV. 20, 2019

Due Date  
NOV. 20, 2019

**CITY OF GOOSE CREEK  
HOSPITALITY FEE**

Check No.

Customer #

Date Paid

Business Name:

Amount

Contact Name:  
Mailing Address:

City: State: Zip

\$ \_\_\_\_\_

Property Address:

<b>Gross Proceeds</b>	
From the Meals, Food and Beverages	
\$ _____	
Multiply sales by 2% \$ _____	
Penalty	\$ _____
<b>TOTAL DUE</b>	<b>\$ _____</b>
This coupon must accompany payment of Fees for proper credit.	
<b>Make checks payable to: City of Goose Creek</b>	

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 2019**

Due Date  
DEC. 20, 2019

Due Date  
DEC. 20, 2019

**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 2019**

Due Date  
JAN. 20, 2020

Due Date  
JAN. 20, 2020

**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