

Council

Kevin Phillips
Mayor

Mary Beth Heyward
Mayor Pro Tempore

Jerry Ashmore
Jorge Guerrero
Darryl Owens



Van Willis
Town Manager

Jeffrey Meyers
Chief of Police

Jeffrey S. Coppinger
Operations

Noah Krepps
Planning

HOSPITALITY FEE

Business Name/Address

Account Number: _____

For: Sales in _____
Month Year

Computation of Fee

- 1. Gross Proceeds of sales covered by Hospitality Fee \$ _____
- 2. Fee due (Line 1 x 2%) \$ _____
- 3. Penalty
(10% if not received by the 20th of the month following report month) \$ _____
- 4. Additional penalties
(10% on the 21st of each month thereafter until paid) \$ _____
- 5. **Total Hospitality Fee & Penalty Due** \$ _____

NOTE: Payment is due on or before the 20th of the month following the “Sales” month shown above. A 10% penalty shall be added on the 21st day of each month following that date until paid.

I hereby certify, under penalty of Law, that the “gross proceeds of sales covered by Hospitality Fee” shown above accurately reflects the total proceeds to which the fee is applicable for the period covered by this report.

Signature

Print Name _____ Telephone _____ Date _____