

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
4TH QTR-FY2013	04/02/13	2,516.46				2,516.46
<i>Refused</i>						274768

DORCHESTER COUNTY TREASURER

9676 BENNETT, SEAN

*****2,516.46

DORCHESTER COUNTY TREASURER

MARY L. PEARSON
 COUNTY OPERATIONS
 P.O. BOX 338
 ST. GEORGE, SC 29477

FIRST CITIZENS BANK
 67-148-532

DATE 04/03/13

CHECK NO.
 274768

274768

AMOUNT OF TWO THOUSAND FIVE HUNDRED SIXTEEN AND 46/100 DOLLARS *****

DOLLARS

VOID

PAY TO THE ORDER OF

SEAN BENNETT
 1422 PENINSULA POINTE
 SUMMERVILLE SC 29485

\$ *****2,516.46

Mary L. Pearson

AUTHORIZED SIGNATURE

⑈00274768⑈ ⑆053201487⑆

6701⑈

Details on back.