

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	D SCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
1TH QTR-FY2014	04/01/14	2,516.46				2,516.46
<i>Refused</i>						

DORCHESTER COUNTY TREASURER

9676 BENNETT, SEAN

\*\*\*\*\*2,516.46  
286989

DORCHESTER COUNTY TREASURER  
MARY L PEARSON  
COUNTY OPERATIONS  
P.O. BOX 338  
SAINT GEORGE, SC 29477

FIRST CITIZENS BANK  
67-148-532

DATE 04/02/14

CHECK NO.  
286989

286989

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

DOLLARS

PAY TO THE ORDER OF

SEAN BENNETT  
1422 PENINSULA POINTE  
SUMMERVILLE SC 29485

**VOID**

\$\*\*\*\*\*2,516.46

*Mary L. Pearson*

AUTHORIZED SIGNATURE

⑈00286989⑈ ⑆053201487⑆

6701⑈

Details on back. Security Features Included.