

Print

Check/Serial#: 47045

Account# [REDACTED]

Amount [REDACTED]

552,136

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO TONED COLORED BACKGROUND AND MICROPRINTS IN THE COLORED REVERSE SIDE FEATURES ARTIFICIAL WATERMARKING

**CITY OF GEORGETOWN**  
 PAYROLL ACCOUNT  
 P.O. BOX 409  
 GEORGETOWN, TX 78627

JPMorgan Chase Bank, N.A.  
 1222 W. University Avenue  
 Georgetown, TX 78626  
 512-853-2738

VOID AFTER 90 DAYS

DATE	CHECK NUMBER	NET AMOUNT
12/18/2009	047045	\$*** [REDACTED]

PAY --- 552,101.00 DOLLARS ---

TO THE ORDER OF **\*\* BERRYMAN, PAT \*\***

*Pat Berryman*  
*Georg. S. Berryman*

310 DEC 19 2009

552,101.00 CLP

552,117 (ax)

① 047045 ① [REDACTED] 552,136

THIS DOCUMENT IS PROTECTED BY ARTIFICIAL WATERMARKING  
 HOLD AT AN ANGLE TO VIEW

12/19/2009  
 0310  
 0005

184511

FEDERAL CREDIT UNION  
 PROCEEDS OF THIS CHECK CREDITED  
 TO ACCOUNT OF [REDACTED]

For Deposit Only

Section 552,101  
552,102



**CITY OF GEORGETOWN**  
 PAYROLL ACCOUNT  
 P.O. BOX 409  
 GEORGETOWN, TX 78627

JPMorgan Chase Bank, N.A.  
 1027 W University Avenue  
 Georgetown, TX 78626  
 512-869-2708

VOID AFTER 90 DAYS

DATE	CHECK NUMBER	NET AMOUNT
12/18/2009	047045	\$*** [REDACTED]

552.101/CLP

PAY ----- [REDACTED] DOLLARS -----

TO THE ORDER OF \*\* BERRYMAN, PAT \*\*  
 [REDACTED] 552.117(a)(1)

*Pat Berryman*  
*Georgetown, TX*

⑈047045⑈ [REDACTED] 552.136

PLEASE DETACH STUB BEFORE DEPOSITING

NAME	PERIOD ENDING	RATE	GROSS PAY
** BERRYMAN, PAT **	12/18/2009	0.000	13,600.00
DEPARTMENT	FILING STATUS	FED EXEMPT	SOC SEC #
100-0635	[REDACTED]	[REDACTED]	[REDACTED]
			EMPLOYEE #
			02-7331
			NET PAY
			[REDACTED]
EARNINGS			
HOURS	RATE	CURRENT AMOUNT	YTD AMOUNT
PEXP		13,600.00	13,600.00
TAXES / DEDUCTIONS			
		CURRENT AMOUNT	YTD AMOUNT
FEDERAL		[REDACTED]	[REDACTED]
FICA		843.20	843.20
MEDICARE		197.20	197.20
		552.101 + .102/CLP	
TAXABLE WAGES		CURRENT AMOUNT	YTD AMOUNT
FEDERAL		13,600.00	13,600.00
FICA		13,600.00	13,600.00
MEDICARE		13,600.00	13,600.00
DEPOSIT INFORMATION			
ACCOUNT TYPE	BANK NUMBER	AMOUNT	
LEAVE INFORMATION			
	EARNED	TAKEN	BALANCE

552.117(a)(1)

552.101  
CLP

552.101  
552.102

GEORGETOWN  
TX

PAYROLL MEMO