SOMECORP

This is to authorize ASIA UNITED BANK, SomeBranch to debit 88,767.00 From SomeCorp 12345678 for 2010-01-01 to 2010-01-31

payroll period, to be credited on 2010-02-05 to the individual accounts indicated below.

Employee's Name	Savings Account No.	Amount
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
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DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23
DOE, JOHN	12345678	1,235.45
DOE, JANE	023463282	2,315.23

 Total No. Of Employees: 50
 Total:
 88,767.00

SOMECORP

This is to authorize ASIA UNITED BANK, SomeBranch to debit 88,767.00 From SomeCorp 12345678 for 2010-01-01 to 2010-01-31 payroll period, to be credited on 2010-02-05 to the individual accounts indicated below.	
PREPARED BY:	CHECKED BY:
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE