

Find Report

January through December 2011

	Type	Date	Num	Name	Account	Split	Amount
Jan - Dec 11	Check	01/13/2011	6941	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	20,000.00
	Check	02/09/2011	6982	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	8,000.00
	Check	02/14/2011	6983	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	30,000.00
	Check	03/23/2011	7028	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	10,000.00
	Check	03/29/2011	ACH	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	25,000.00
	Check	03/29/2011	7038	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	7,381.56
	Check	04/04/2011	7055	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	10,000.00
	Check	04/18/2011	ACH	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	15,000.00
	Check	04/25/2011	7082	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	10,000.00
	Check	04/26/2011	7085	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	10,500.00
	Check	05/11/2011	7118	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	20,000.00
	Check	05/11/2011	7119	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	5,000.00
	Check	06/14/2011	7158	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	15,000.00
	Check	06/23/2011	7169	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	5,000.00
	Check	06/30/2011	7181	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	3,000.00
	Check	06/30/2011	7180	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	2,000.00
	Check	07/11/2011	7198	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	1,650.00
	Check	07/15/2011	7201	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	17,000.00
	Check	07/15/2011	7200	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	5,000.00
	Check	08/02/2011	7225	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	4,000.00
	Check	08/02/2011	7224	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	1,000.00
	Check	08/16/2011	7244	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	5,000.00
	Check	08/18/2011	7254	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	10,000.00
	Check	08/18/2011	7255	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	5,000.00
	Check	08/29/2011	7262	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	11,000.00
	Check	08/29/2011	7263	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	4,000.00
	Check	09/12/2011	7284	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	21,500.00
	Check	09/12/2011	7285	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	3,500.00
	Check	09/30/2011	7336	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	25,000.00
	Check	10/03/2011	7342	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	12,000.00
	Check	10/05/2011	7344	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	20,000.00
	Check	10/17/2011	7363	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	15,750.00
	Check	10/19/2011	7367	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	22,500.00
	Check	10/24/2011	7371	Peggy Siegal Inc.	Accounts Payable	WAGGING TAIL ENT. LTD.	25,000.00
Jan - Dec 11							<u>404,781.56</u>