

1. On 7-2-2002, PETERSON paid himself \$1,824.24, indicating to was for pay period 6-16-2003 through 6-30-2002. (Check #1099)
2. On 7-2-2002. PETERSON paid himself \$4,408.71. (Check #1100)
3. On 7-2-2002, PETERSON paid himself \$650.00. (Check #1103)
4. On 7-15-2002, PETERSON paid himself \$1,824.20, indicating it was for pay period 7-1-2002 through 7-15-2002. (Check #1105)
5. On 7-31-2002, PETERSON paid himself \$2,602.93. (Check #1128)
6. On 8-2-2002, PETERSON paid himself \$1,280.30. (Check #1129)
7. On 8-15-2002, PETERSON paid himself \$1,824.20, indicating it was for pay period 8-01-2002 to 8-15-2002. (Check #1142)
8. On 8-31-2002, PETERSON paid himself \$1,824.20. (Check #1152)

9. On 9-2-2002, PETERSON paid himself \$5,177.35. (Check# 1158)
10. On 9-4-2002, PETERSON paid himself \$300.00. (Check #1160)
11. On 9-17-2002, PETERSON paid himself \$1,824.20, indicating it was for pay period 9-1-2002 to 9-15-2002. (Check #1170)
12. On 9-30-2002, PETERSON paid himself \$1824.20, indicating it was for pay period 9-16-2002 to 9-30-2002. (Check #1173)
13. On 10-2-2002, Scott paid himself \$750.00 (Check #1180)
14. On 10-15-2002, PETERSON paid himself \$1,834.76. (Check #1183)
15. On 10-15-2002, Scott paid himself \$1,681.25. (Check # 1184)
16. On 10-24-2002, PETERSON paid himself \$2,184.19. (Check #1190)
17. On 10-31-2002, PETERSON paid himself \$1,846.70, indicating it was for pay period 10-16-2002 to 10-31-2002. (Check # 1198)
18. On 10-31-2002, PETERSON paid himself \$1,172.53. (Check #1207)
19. On 11-6-2002, Scott paid himself \$1,583.55. (Check #1212)
20. On 11-12-2002, Scott paid himself \$1,846.70. (Check #1215)
21. On 11-29-2002, Scott paid himself \$1,846.70, indicating it was for pay period 11-16-2002 to 11-30-02. (Check #1228)
22. On 12-16-2002, Scott paid himself \$1,846.70, indicating it was for pay period 12-01-2002 to 12-15-2002. (Check #1247)
23. On 1-7-2003, Scott paid himself \$1,200. (Check #1257)