

Bell Family Trust

Expenses Not Related To Trust Activities

	1996	1997	1998*	1999	2000	2001	Totals
Payee							
Bellemeuh Mobility	237.20	1,106.95	635.21	651.70	1,601.98	661.33	4,894.37
AT & T	33.38	10.32	91.12				134.82
Shell Oil Co.	45.56	592.19	405.90	257.16	522.27		1,823.08
Belsooth		1,327.05	1,951.87	1,327.78	1,327.98	881.53	6,816.21
Dutton Bros. W		2,503.39		5,711.86	2,915.65	3,514.71	14,645.61
Acura of Baton Rouge		2,000.00					2,000.00
State Farm		1,586.30	826.94	3,651.31	4,132.05	4,476.80	14,673.40
Chevrolet		878.17	943.10	704.97	1,914.10		4,440.34
Honda Finance/Price Leblanc		5,285.70	7,659.90	7,047.60	6,280.82	4,446.00	30,720.02
Sue Bell - mumping expense		1,700.00					1,700.00
ABCH - beeper		127.10	310.98	158.08		107.69	813.18
Sue Bell - reimbursement		635.12					635.12
Sue Bell - retainer to inv. **			3,810.25	24,000.00	15,200.00	21,000.00	60,000.00
American Express				1,291.47	1,980.47	1,643.62	8,725.81
Totals	\$ 2,312.14	\$ 19,749.29	\$ 16,635.27	\$ 46,800.93	\$ 37,984.65	\$ 38,732.68	\$ 162,214.96

Note: For 1999, 2000, and 2001, all checks written to State Farm are included in total because we could not separate the insurance for the Acura or the Lexus.

\*February is missing

\*\*This could be farm vehicle gas expenses - if so, they are allowable

\*\* Court documents indicate \$1,000 per month trustee fees. \$60,200 paid in 36 months.

All pre one year

