

Aug pre one year

**Bell Family Trust  
Expenses Not Related To Trust Activities**

Payee	1996	1997	1998*	1999	2000	2001	Totals
Bellsouth 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
Bellsouth	-	1,327.05	1,951.87	1,327.78	1,327.98	881.53	6,816.21
Duhon Bros.^^	-	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
Chevron	-	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 - pumping expense	-	1,700.00	-	-	-	-	1,700.00
ARCH - beeper	-	127.10	310.98	158.08	109.33	107.69	813.18
Sue Bell - reimbursement	-	635.12	-	-	-	-	635.12
Sue Bell - retainer to inv.**	-	-	-	24,000.00	15,200.00	21,000.00	60,200.00
American Express	-	-	3,810.25	1,291.47	1,980.47	1,643.62	8,725.81
<b>Totals</b>	<b>\$ 2,312.14</b>	<b>\$ 19,749.29</b>	<b>\$ 16,635.27</b>	<b>\$ 46,800.93</b>	<b>\$ 37,984.65</b>	<b>\$ 38,732.68</b>	<b>\$ 162,214.96</b>

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.

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