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12 Co-Conservator of the Estate and  
13 Conservator of the Person

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21 Co-Conservator of the Estate

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SUPERIOR COURT OF THE STATE OF CALIFORNIA  
FOR THE COUNTY OF LOS ANGELES, CENTRAL DISTRICT

In re the Conservatorship of the Estate of

BRITNEY JEAN SPEARS,  
Conservatee.

Case No. BP 108870

**[REVISED REDACTED] THIRD  
ACCOUNT CURRENT; REPORT OF  
JAMES P. SPEARS AND ANDREW M.  
WALLET, CO-CONSERVATORS OF THE  
ESTATE; PETITION FOR ITS  
SETTLEMENT AND FOR APPROVAL  
THEREOF**

Date: December 7, 2012  
Time: 8:30 a.m.  
Dept.: 9  
Judge: Hon. Reva Goetz

**FILED**  
Superior Court of California  
County of Los Angeles

OCT 17 2012

John A. Clark, Executive Officer/Clerk  
By T. Arismendez, Deputy

Date of Hearing:  
December 7, 2012 D9 8:30 AM

1 JAMES P. SPEARS ("Mr. Spears") and ANDREW M. WALLET ("Mr. Wallet") of  
2 Hinojosa & Wallet, as Co-Conservators of the Estate of Britney Jean Spears, Conservatee,  
3 (Collectively "Petitioners") respectfully present their Third Account Current; Report of Co-  
4 Conservators of the Estate; Petition for its Settlement and Approval Thereof, as follows:

5 INTRODUCTION

6 The Conservatee has substantial assets held in various trusts which are not subject to this  
7 conservatorship proceeding and not included in this Account and Report. This Third Account  
8 covers only the Conservatorship assets.

9 REPORT OF CO-CONSERVATORS RE STATUS

10 1. Appointment of Temporary Co-Conservators of the Estate. On February 1, 2008,  
11 Petitioners were appointed Temporary Co-Conservators of the Estate of Britney Jean Spears,  
12 Conservatee ("Ms. Spears" or "Conservatee"). Letters of Temporary Conservatorship of the  
13 Estate were issued on the same day. Letters of Temporary Conservatorship were extended several  
14 times.

15 2. Appointment of Permanent Co-Conservators of the Estate. On October 28, 2008,  
16 the Court appointed Petitioners as Permanent Co-Conservators of the Estate of Conservatee.  
17 Permanent Letters of Conservatorship were issued on January 9, 2009.

18 3. Appointment of PVP Counsel. On February 1, 2008, the Court appointed Samuel  
19 D. Ingham, III ("Mr. Ingham") as the PVP attorney for the Conservatee. As of the date of the  
20 filing of this Petition, Mr. Ingham has not been discharged as the PVP attorney, and he will be  
21 served with a copy of this Petition.

22 4. Report of Account and Estate Administration. Petitioners' Third Account and  
23 Report covers the period of January 1, 2010, through and including December 31, 2010.  
24 Petitioners are chargeable with and are entitled to credits as set forth in Summary of Account and  
25 supporting schedules attached as Exhibit "1" and incorporated by this reference. Exhibit 1 is  
26 being filed conditionally under seal. A redacted version of Exhibit 1 will be filed with a  
27 supplement prior to the hearing.

1           5.     1060 – 1064 Allegations. The account includes a Summary of Account as required  
2 by Probate Code 1061 for the period covered. Indicated below are the schedules required by  
3 Probate Code Sections 1062 and 1063 which are included in the Account for the period covered  
4 and those which are not included because they are not applicable.

5           a.     1061(a)(1) and 1063(a) (Property on Hand at Beginning of Account period).

6           b.     1061(a)(2) (Additional Property Received).

7           c.     1061(a)(3) and 1062(a) (Receipts) – Schedule A.

8           d.     1061(a)(4) and 1062(c) (Net Cash from Trade or Business) – Schedule F.

9           Due to the circumstances unique to this case, the Third Account includes a  
10 schedule of Net Cash From Trade or Business category rather than a  
11 schedule of Net Income From Trade or Business. See Paragraph 7 below.

12          e.     1061(a)(5) and 1062(d) (Gains on Sales) – Not applicable as there were no  
13 sales during the period of this account.

14          f.     1061(a)(6) and 1062(b) (Disbursements) – Schedule C.

15          g.     1061(a)(7) and 1062(d) (Loss on Sales) – Not applicable as there were no  
16 sales during the period of this account.

17          h.     1061(a)(8) and 1062(c) (Net Loss from Trade or Business) –Schedule F.

18               See Item d above.

19          i.     1061(a)(9) and 1062(e) (Distributions to Conservatee) – Schedule C.

20          j.     1061(a)(10), 1062(f) and 1063(a)(Property on Hand at End of Accounting  
21 Period) – Schedule E.

22          k.     1063(b)(Change in Assets) – will be filed prior to the hearing on this  
23 Petition.

24          l.     1063(c)(Allocation between Principal and Income) – Section 1063(c) is not  
25 applicable.

26          m.     1063(d)(Specifically Devised Property) – Section 1063(d) is not applicable.

27          n.     1063(e)(Calculation of Interest) – Section 1063(e) is not applicable.

- 1           o.     1063(f) – (Proposed Distribution) – Section 1063(f) is not applicable.
- 2           p.     1063(g)(Schedule of Liabilities) – Schedule G.
- 3           q.     1063(h)(Schedule of Real Property in Foreign Jurisdiction) - Schedule I.
- 4           Petitioners' good faith estimate of fair market value on February 1, 2008, of
- 5           the real property located in Kentwood, Louisiana, is set forth on Schedule I
- 6           of Exhibit 1. The Conservatee's mother resides on the property and has
- 7           lived since before the establishment of the conservatorship. The
- 8           Conservatee visits and stays in the property from time to time. The
- 9           Petitioners monitor the maintenance of the property and the expenses
- 10          incurred for its maintenance. Petitioners do not believe that ancillary
- 11          proceedings are necessary at this time in order to preserve or protect the
- 12          property.

13          6.     1064(a)(2) Explanation of Unusual Items.

14               a.     The Conservatee has substantial assets held in various trusts which

15               are not subject to this Conservatorship proceeding and are not included in this Third

16               Account.     The Conservatee is a world-renowned musical artist and performer. The

17               Conservatee's business consists of approximately ten to fifteen entities (wholly owned by

18               the Conservatee) and involves literally many thousands of transactions, including between

19               and among the entities. It would be impractical to fit the business activities and transactions

20               into the form of the traditional accounting.

21               b.     Due to the complexities and volume of information relating to the

22               Conservatee's business activities, the Third Account diverges from a traditional probate

23               account as explained in more detail in this paragraph.

24               c.     The Conservators have discussed the presentation of the

25               Conservators' accounts extensively with Ms. Spears' court appointed counsel, Samuel D.

26               Ingham, III. Mr. Ingham sought and received the Court's input as to the form of

27               presentation of the Conservators' accounts.

1 d. The business activity is reported to the Court in Schedule F of  
2 Exhibit 1. Schedule F contains separate independent accountings for each entity. The  
3 business activity of the individual entities is not incorporated into the Summary of Account.  
4 Similarly, the Summary of Account and Schedule of Property on Hand at the End of  
5 Account Period do not reflect the substantial appreciation in any of the business entities  
6 resulting from the business activities during the period covered by this Third Account.

7 e. Most of the active entities were formed after the Conservatorship was  
8 established and therefore are not reflected in the Inventories. The entities created after the  
9 Conservatorship was established are also not reflected in the Schedule of Property on Hand  
10 at the End of Account Period for the reasons set forth in this paragraph.

11 f. The Account includes a schedule of net cash flow from trade or  
12 business rather than a schedule of net income from trade or business (Schedule F).

13 g. In addition, pursuant to a Power of Attorney signed by Ms. Spears in  
14 1999, Ms. Spears' uncle, Reginald Covington, has had exclusive control and management  
15 of all of Ms. Spears' assets located in Louisiana, including without limitation real property,  
16 an interest in a limited liability company and bank accounts. The liquid assets have been  
17 included in the Inventory, and the balances on hand in those accounts at the end of the  
18 accounting period are reflected on the Schedule of the Property on Hand at the End of  
19 Account Period. The activity with respect to these assets is included in the Third Account  
20 even though, the Co-Conservators did not have control of the activity or transactions in  
21 these accounts during the period covered. In addition, the Co-Conservators have also  
22 included the activity of the non-cash assets in Louisiana even though they did not have  
23 control of them either during the period covered by the account.

24 h. Lancer Partners, LP. On August 6, 2003, Ms. Spears filed a Proof of  
25 Claim in the U.S. Bankruptcy Court for her interest in Lancer Partners, LP, a Connecticut  
26 limited partnership. It is unknown to Petitioners what percentage of interest Ms. Spears  
27 owned in the partnership. The claim was not included in the Inventory. On February 3,  
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1           2010, Petitioners received the sum of \$81,556.10 as the settlement distribution for  
2           authorized claimants. It is reflected on Schedule A.

3           7.     Net Distributions to SJB TRUST: Schedule H titled "Net Distributions to the SJB  
4           Trust" reflects the total amount of cash distributed from the Conservatorship to the SJB Trust. At  
5           the time of the establishment of the Conservatorship, virtually all of the Conservatee's liquid  
6           assets were held in her revocable trust (the "Revocable Trust"). During the period covered by the  
7           First and Refiled Second Account, the Trustees of the Revocable Trust were Ivan Taback and  
8           Bryan Spears. The Trustees treated the advances of funds to the Conservators from the Revocable  
9           Trust (where the great majority of her assets were held) for the payment of the Conservatee's  
10          living and other expenses, including without limitation, housing, food, medical care, attorneys'  
11          fees, and costs of the Conservatorship, as "advances," which the Trustees requested that the  
12          Conservators agree to pay back to the Revocable Trust once the Conservatorship Estate had  
13          sufficient liquid assets. Mr. Ingham and the Conservators concurred. The Conservators did not  
14          disburse to the Revocable Trust any funds in excess of the amount that had been distributed or  
15          applied for the benefit of the Conservatee from the Revocable Trust. Therefore, Petitioners do not  
16          believe that substituted judgment proceedings were necessary.

17          8.     No 1064(a) (3) Compensation Paid to Fiduciary. No compensation has been paid  
18          to the fiduciaries or to the attorneys for the fiduciaries other than pursuant to this Court's Orders.

19          9.     1064 (a) (5) Investments. All cash has been invested and maintained in interest-  
20          bearing accounts or in investments authorized by law, except for an amount of cash that is  
21          reasonably necessary for the orderly administration of the Estate and to preserve erosion of  
22          principal.

23          10.    Value of the Conservatorship Estate/Bond. The value of the assets held by the Co-  
24          Conservators as of the close of the accounting period, not including the assets in the Conservatee's  
25          trusts or business entities, is set forth on the Summary of Account included in Exhibit 1. As stated  
26          above, the Conservatee has substantial other assets which are not subject to this Conservatorship  
27          and which are not incorporated into the Summary of Account. A bond is set and filed in the  
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1 amount of \$25,000,000.00 for Mr. Wallet, the Co-Conservator of the Estate and \$1,500,000.00 for  
2 Mr. Spears, the Conservator of the Person and Co-Conservator of the Estate, which is sufficient.

3 11. Conservatee's address. The Conservatee's address is confidential.

4 12. Account Statements. Prior to the hearing on this Account, Petitioners will submit  
5 the original account statements from financial institutions showing the balance of all accounts  
6 where money of the Estate is or was deposited, for the period immediately preceding the date of  
7 the Petitioners' appointment, and for the period including the ending date of this accounting as  
8 required by law.

9 13. Request for Special Notice. No one has filed a request for special notice in this  
10 matter.

11 PRAYER

12 WHEREFORE, Petitioners request that the Court find and order that:

13 1. Notice of hearing of this petition was given as required by law;

14 2. The Third Account and Report of Co-Conservators of the Estate is settled, allowed  
15 and approved as filed;

16 3. All the acts, transactions, and investments of Petitioners are ratified, approved and  
17 confirmed; and for

18 4. Such other relief that the Court considers proper.

19 DATED: January 16, 2012

HINOJOSA & WALLET

20  
21 HOFFMAN, SABBAN & WATENMAKER, APC  
22 Geraldine A. Wyle  
23 Jeryll S. Cohen

24 By: \_\_\_\_\_

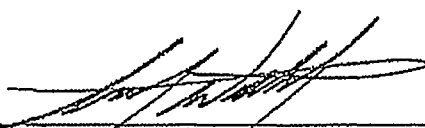
25 Jeryll S. Cohen  
26 Attorneys for James P. Spears, as Conservator of the  
27 Person and the Co-Conservator of the Estate of Britney  
28 Jean Spears

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VERIFICATION

I, ANDREW M. WALLET, do hereby certify under penalty of perjury under the laws of the state of California that I am the petitioner herein; that I have read the foregoing THIRD ACCOUNT CURRENT; REPORT OF JAMES P. SPEARS AND ANDREW M. WALLET, CO-CONSERVATORS OF THE ESTATE; PETITION FOR ITS SETTLEMENT; AND APPROVAL THEREOF and know the contents thereof; that the same are true of my own knowledge except as to the matters therein stated on my information and belief and as to those matters I believe them to be true.

Executed this 17 day of January, 2012, at Los Angeles, California.

  
\_\_\_\_\_  
ANDREW M. WALLET  
Co-Conservator of the Estate of  
Britney Jean Spears, Conservatee



In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

LASC Case No:  
BP108870

**THIRD ACCOUNT CURRENT**  
January 1, 2010 through December 31, 2010

**THIRD ACCOUNT CURRENT**

January 1, 2010 through December 31, 2010

**EXHIBIT 1**

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<input checked="" type="checkbox"/> CONSERVATORSHIP <input type="checkbox"/> GUARDIANSHIP OF (Name): BRITNEY JEAN SPEARS <div style="text-align: right;"> <input checked="" type="checkbox"/> Conservatee    <input type="checkbox"/> Minor       </div>	CASE NUMBER: BP108870
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## SUMMARY OF ACCOUNT—STANDARD AND SIMPLIFIED ACCOUNTS

THIRD    ☐ (Check if final.) and Final Account    ☒ (Check if interim.) Account Current  
 Account number ("First," etc.)

January 1, 2010    through    December 31, 2010  
 Opening date of account    Closing date of account

## CHARGES\*

Property on Hand at Beginning of Account Period, consisting of:		
1a	Cash Assets	\$ 494,821.53
1b	Non-Cash Assets (carry value)	13,310,003.54
1c	Total Property on Hand at Beginning of Account Period (add 1a and 1b)    \$ 13,804,825.07	
2	Additional Property Received During Period of Account    — Schedule	
3	Receipts During Period of Account    — Schedule A	
4	Gains on Sales During Period of Account    — Schedule B    N/A	
5	Other Charges (describe): and Prior Period Adjustments    — Schedule D	
6	Net <del>Loss</del> <sup>Cash</sup> From Trade or Business During Period of Account    — Schedule F	
7	<b>TOTAL CHARGES</b> (add 1c, 2, 3, 4, 5, and 6)    \$ 32,376,140.90	

## CREDITS\*

8	Disbursements During Period of Account    — Schedule C	\$ 4,761,246.55
9	Losses on Sales During Period of Account    — Schedule D	N/A
10	Distributions to Conservatee or Ward    — Schedule	N/A
11	Other Credits (describe): See ATTACHMENT 11 for description of Credits    — Schedule G&H	
12	Net Loss From Trade or Business During Period of Account    — Schedule    N/A	
Property on Hand at End of Account Period    — Schedule E, consisting of:		
13a	Cash Assets	\$ 14,740,566.71
13b	Non-Cash Assets (carry value)	12,837,236.71
13c	Total Property on Hand at End of Account Period (add 13a and 13b)    27,577,803.42	
14	<b>TOTAL CREDITS</b> (add 8, 9, 10, 11, 12, and 13c)    \$ 32,376,140.90	

\* (Enter "0" for all categories of charges or credits for which you have no entries. Do not include schedules for these categories, but do not relabel or redesignate the schedules that are included.)

SHORT TITLE: In re the Conservatorship of BRITNEY JEAN SPEARS,  
Conservatee.

CASE NUMBER:  
BP108870

ATTACHMENT 11

ADDITIONAL DISBURSEMENTS (not included in SCHEDULE C):

Reduction/Payment of Liabilities - SCHEDULE G ..... \$

Net Distribution to SJB Trust - SCHEDULE H. ....

TOTAL ADD'L DISBURSEMENTS \$

OUT OF STATE REAL PROPERTY:

Louisiana Residence FMV - SCHEDULE I ..... \$ 657,000.00

\*Schedule provided for informational purposes - SJB Trust is not a Conservatorship asset.

(Required for verified pleading) The items on this page stated on information and belief (specify item numbers, not line numbers):

This page may be used with any Judicial Council form or any other paper filed with this court.

Page 1

PROPERTY ON HAND AT BEGINNING OF  
ACCOUNT PERIOD

January 1, 2010

BRITNEY JEAN SPEARS  
PROPERTY ON HAND AT BEGINNING OF ACCOUNT PERIOD  
JANUARY 1, 2010

CASH ASSETS:

1/1/2010

Bank of America Co-Conservator Checking Account	\$ -
Bank of America Money Market Account	\$ -
Bank of Greensburg Savings Account	\$ 7,132.18
Bank of Greensburg LA Personal Checking Account	\$ 5,591.26
City National Bank Co-Conservator Checking Account	\$ 175,091.35
Bank of Greensburg Certificate of Deposit	\$ 50,000.00
Southern Farm Bureau Annuity	\$ 257,006.74
Total Cash Assets	<u>\$ 494,821.53</u>

NON-CASH ASSETS:

US Savings Bonds	\$ 240,000.00
Jewelry, Furs & Antiques	\$ 264,988.00
Furniture & Equipment	\$ 1,551,025.91
Partner Equity Parklane Productions, Inc.	\$ -
Total Personal Non-Cash Assets	<u>\$ 2,056,013.91</u>

Investment in Business Assets†	
100% Interest in Entity No. 10	\$ 8,106,628.47
100% Interest in Entity No. 1	\$ 525,046.39
100% Interest in Entity No. 2	\$ 41,684.06
100% Interest in Entity No. 3	\$ 39,083.72
100% Interest in Entity No. 4	\$ 6,744.18
100% Interest in Entity No. 12	\$ 136,497.96
100% Interest in Denali Merch	\$ -
100% Interest in Entity No. 5	\$ 186,938.93
100% Interest in Entity No. 11	\$ 2,211,365.92
100% Interest in Shiloh Standing	\$ -
Interest in Lancer Partners, LP	TBD
Total Investment in Business Assets	<u>\$ 11,253,989.63</u>

\*Total Non-Cash Assets at Beginning of Account Period \$ 13,310,003.54

**Total Property On Hand At Beginning of Account Period** **\$ 13,804,825.07**

Out of State Real Property  
Kentwood, LA , See SCHEDULE I.

\*Due to the difficulties in valuing the Conservatee's Intellectual Property, including without limitation, trademarks, royalties, copyrights, name and likeness, these assets are not valued at this time pursuant to Order of the Court filed 3/16/2010.

†This schedule reflects initial inventory values only. It does not reflect the actual balance of cash on hand at the beginning of the account period. See SCHEDULE F.



In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

LASC Case No.  
BP108870

THIRD ACCOUNT CURRENT

January 1, 2010 through December 31, 2010

RECEIPTS DURING PERIOD OF ACCOUNT

SCHEDULE - A

Britney J. Spears  
Summary Schedule A - Receipts During Period of Account

Name	Paid Amount
<b>Interest Income</b>	
A-1 Bank Of America	8,607.39
A-2 Bank of Greensburg	228.18
A-3 Stonebridge Investment Counsel	880.43
A-4 Southern Farm Bureau	8,434.73
A-5	8,748.11
A-6 Bureau of Public Debt	97,620.00
A-7	77.38
A-8 City National Bank	2.45
<b>Total Interest Income</b>	<u>124,598.67</u>
<b>Other Income</b>	
A-9 Various	115,511.91
A-10 Rental Income	72,000.00
<b>Total Other Income</b>	<u>187,511.91</u>
<b>Total Receipts During Period of Account</b>	<u><u>312,110.58</u></u>

**Britney J. Spears**  
**Detail Schedule A - Receipts During Period of Account**

Date	Name	Memo	Paid Amount
<b>Interest Income</b>			
<b>Schedule A-1: Receipts - Bank of America</b>			
02/04/2010	Bank of America	Monthly Interest	333.52
03/10/2010	Bank of America	Monthly Interest	805.71
03/31/2010	Bank of America	Monthly Interest	657.03
04/30/2010	Bank of America	Monthly Interest	1,025.51
05/03/2010	Bank of America	Monthly Interest	44.55
05/28/2010	Bank of America	Monthly Interest	39.96
05/28/2010	Bank of America	Monthly Interest	972.89
06/30/2010	Bank of America	Monthly Interest	23.45
06/30/2010	Bank of America	Monthly Interest	883.02
07/31/2010	Bank of America	Monthly Interest	4.19
07/31/2010	Bank of America	Monthly Interest	1,885.47
08/31/2010	Bank of America	Monthly Interest	4.02
08/31/2010	Bank of America	Monthly Interest	1,522.14
09/30/2010	Bank of America	Monthly Interest	7.49
09/30/2010	Bank of America	Monthly Interest	121.35
10/31/2010	Bank of America	Monthly Interest	56.28
10/31/2010	Bank of America	Monthly Interest	59.87
11/30/2010	Bank of America	Monthly Interest	6.72
11/30/2010	Bank of America	Monthly Interest	51.61
12/31/2010	Bank of America	Monthly Interest	24.60
12/31/2010	Bank of America	Monthly Interest	78.01
Total Bank Of America			8,607.39
<b>Schedule A-2: Receipts - Bank of Greensburg</b>			
01/09/2010	Bank of Greensburg	Monthly Interest	106.17
01/31/2010	Bank of Greensburg	Monthly Interest	1.99
02/09/2010	Bank of Greensburg	Monthly Interest	106.16
02/26/2010	Bank of Greensburg	Monthly Interest	1.67
03/31/2010	Bank of Greensburg	Monthly Interest	1.61
03/31/2010	Bank of Greensburg	Monthly Interest	8.99
04/30/2010	Bank of Greensburg	Monthly Interest	1.59
Total Bank of Greensburg			228.18
<b>Schedule A-3: Receipts - SEI Private Trust Company</b>			
04/30/2010	SEI Private Trust Company	Monthly Interest/Dividends	25.52
05/31/2010	SEI Private Trust Company	Monthly Interest/Dividends	83.44
06/30/2010	SEI Private Trust Company	Monthly Interest/Dividends	87.80
07/31/2010	SEI Private Trust Company	Monthly Interest/Dividends	83.37
08/31/2010	SEI Private Trust Company	Monthly Interest/Dividends	85.87
09/30/2010	SEI Private Trust Company	Monthly Interest/Dividends	86.73
10/31/2010	SEI Private Trust Company	Monthly Interest/Dividends	96.38
11/30/2010	SEI Private Trust Company	Monthly Interest/Dividends	135.80
12/31/2010	SEI Private Trust Company	Monthly Interest/Dividends	195.52
Total SEI Private Trust Company			880.43



Britney J. Spears  
Detail Schedule A - Receipts During Period of Account

Date	Name	Memo	Paid Amount
<b>Schedule A-4: Receipts - Southern Farm Bureau</b>			
12/31/2010	Southern Farm Bureau	2010 Interest Income	8,434.73
Total Southern Farm Bureau			8,434.73
<b>Schedule A-5: Receipts</b>			
09/21/2010			8,748.11
			8,748.11
<b>Schedule A-6: Receipts - Bureau of Public Debt</b>			
09/29/2010	Bureau of Public Debt	Interest Earned on Redemption of Savings Bonds	97,620.00
Total Bureau of Public Debt			97,620.00
<b>Schedule A-7: Receipts -</b>			
10/13/2010			52.54
10/18/2010			24.84
Total			77.38
<b>Schedule A-8: Receipts - City National Bank</b>			
01/29/2010	City National Bank	Monthly Interest-Household Checking	2.45
Total City National Bank			2.45
Total Interest Income			124,598.67
<b>Other Income</b>			
<b>Schedule A-9: Receipts - Other Income</b>			
06/21/2010			26,163.07
12/02/2010	Pershing, LLC	Credit Suisse Securities Balance on Closed Acct	3,570.00
02/03/2010	Lancer Partners	Settlement Distribution to Authorized Claimants	81,556.10
03/01/2010	City National Bank	Refund of Credit Card Balance	4,222.74
Total Other Income			115,511.91
<b>Schedule A-10: Receipts - Rental Income</b>			
11/24/2010		Nov 2010	12,000.00
11/24/2010		Dec 2010	12,000.00
11/24/2010		Jan 2011	12,000.00
11/24/2010		Feb 2011	12,000.00
11/24/2010		Mar 2011	12,000.00
11/24/2010		Apr 2011	12,000.00
Total Rental Income			72,000.00
Total Other Income			187,511.91
Grand Total Schedule A: Receipts			312,110.58

SCHEDULE - B

GAINS ON SALES DURING PERIOD OF ACCOUNT  
NOT APPLICABLE

THIRD ACCOUNT CURRENT  
January 1, 2010 through December 31, 2010

In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS  
EASC Case No.  
EP108870

In Re the Conservatorship of the Estate of  
BRITTNEY JEAN SPEARS

LASC Case No.  
BPI08870

THIRD ACCOUNT CURRENT

January 1, 2010 through December 31, 2010

DISBURSEMENTS DURING PERIOD OF ACCOUNT

SCHEDULE - C



Britney J. Spears  
Summary of Schedules C-Disbursements

	<u>Jan 10 - Dec 10</u>
<b>C-2: Conservatee's Residential Expense</b>	
Calabasas Residence	
Cable and Internet	2,952.39
Improvements - Calabasas	43,855.24
Insurance	7,540.00
Rent	209,000.00
Repairs & Maintenance	11,216.70
Security	6,479.00
Telephone	3,296.10
Utilities	76,050.57
Total Calabasas Residence Expenses	<u>360,390.00</u>
Louisiana Residence	
Insurance-Homeowners & Flood	13,128.10
Professional Services	6,807.16
Property Taxes	6,758.16
Repairs & Maintenance	61,769.95
Telephone	2,176.42
Utilities	15,662.95
Total Louisiana Residence Expenses	<u>106,302.74</u>
Summit Circle Residence	
Cable and Internet	1,609.71
Dues & Subscriptions	7,730.00
Insurance Expense	20,974.00
Landscaping & Groundskeeping	15,126.20
Legal Fees	49.50
Licenses & Fees	949.23
Mortgage Interest	304,550.85
Mortgage Principal Reduction	
Professional Fees	500.40
Repairs & Maintenance	16,744.89
Security	540.00
Storage	1,647.04
Taxes-Property	92,041.67
Telephone	2,077.59
Utilities	8,353.67
Total Summit Circle Residence Expenses	<u>472,894.75</u>
<b>Total Conservatee's Residential Expense</b>	<b>939,587.49</b>

Britney J. Spears  
Summary of Schedules C-Disbursements

	<u>Jan 10 - Dec 10</u>
<b>C-3: Fiduciary and Attorney Fees</b>	
Bond Payments	37,290.00
Co-Conservator - Andrew Wallet	213,862.50
Co-Conservator - Jamie Spears	192,000.00
Co-Conservators' Legal Costs	-
Conservatee's Legal Expenses	406.98
Conservatee's Legal Fees	209,920.62
Conservatorship Legal Fees	2,640.00
Conservator Legal Fees	307,481.00
Conservatorship Legal Expenses	9,946.69
<b>Total Fiduciary and Attorney Fees</b>	<u>973,547.79</u>
<b>C-4: General Administration Expenses</b>	
Bank Service Charges	608.35
Safe Deposit Box Rental	60.00
Taxes - Prior Year Refunds	
Taxes - California Income Tax	
Taxes - CA Disability	
Taxes - FICA	
Taxes - Foreign	
Taxes - State Income	
Taxes - Federal Income Tax	
Other Expense	25.00
<b>Total General Administration Expenses</b>	<u>25.00</u>
<b>C-5: Living Expenses</b>	
Dry Cleaning	408.58
Family Support	9,933.35
Household Supplies	58,029.50
Insurance-Personal Articles	13,580.00
Insurance-Life Policy	8,645.00
Meals and Entertainment	2,649.56
Payments (Cash) to Conservatee	900.00
Personal Items	18,148.15
Pet Care	4,260.02
Postage & Delivery	506.47
Professional Services	13,643.70
Travel - Personal	48,956.73
<b>Total Living Expenses</b>	<u>179,661.06</u>

C-6:

C-7:

## Jan 10 - Dec 10

<b>C-8: Personal Grooming and Wardrobe</b>	
Makeup and Hairdressing	2,595.80
Massages, Grooming and Nails	4,648.00
Wardrobe	54,051.32
<b>Total Personal Grooming and Wardrobe</b>	<u>61,295.12</u>
<b>C-9: Gifts</b>	
Gifts	3,222.84
<b>Total Gifts</b>	<u>3,222.84</u>
<b>C-10: Personnel and Assistants</b>	
Cleaning Services	27,265.00
Cleaning Supplies	1,641.65
Legal Expenses	704.62
Legal Fees-Employee Related	298,616.25
Licenses & Fees	2,217.49
Payroll Expenses	1,257.51
Professional Fees	9,533.26
Salaries & Wages	113,142.84
Taxes-Franchise & Excise	1,600.00
Taxes-Payroll	9,646.46
Travel Expense	60.00
<b>Total Personnel and Assistants</b>	<u>465,685.08</u>
<b>C-11: Automobile Expenses</b>	
Automobile Expense	87.00
Bank Service Charges	17.00
Commissions-TBR	2,802.00
Dues & Subscriptions	330.48
Fuel	570.25
Insurance-Automobile	27,422.80
Lease Expense	10,206.93
Licenses & Fees	3,602.23
Repairs & Maintenance	12,713.23
Taxes-Franchise & Excise	1,600.00
<b>Total Automobile Expenses</b>	<u>59,351.92</u>
<b>Total Disbursements During Period of Account</b>	

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
<b>Calabasas Residence</b>			
<b>Cable and Internet</b>			
01/31/2010	Time Warner Cable - 4969	Jan 2010 Internet	49.95
01/31/2010	Time Warner Cable - 4969	Internet Equipment	264.65
02/01/2010	DirecTV - 8867	Service Dates 01/23/10 - 02/20/10	169.90
02/01/2010	Time Warner Cable - 4969	Feb 2010 Internet	58.99
03/01/2010	Time Warner Cable - 4969	Mar 2010 Internet	58.99
03/08/2010	DirecTV - 8867	Service Dates 02/21/10 - 03/20/10	180.90
04/04/2010	Time Warner Cable - 4969	Apr 2010 Internet	58.99
04/05/2010	DirecTV - 8867	Service Dates 03/21/10 - 04/20/10	180.90
05/04/2010	Time Warner Cable - 4969	May 2010 Internet	58.99
05/06/2010	DirecTV - 8867	Service Dates 04/21/10 - 05/20/10	180.90
06/04/2010	Time Warner Cable - 4969	Jun 2010 Internet	58.99
06/07/2010	DirecTV - 8867	Service Dates 05/21/10 - 06/20/10	180.90
07/04/2010	Time Warner Cable - 4969	Jul 2010 Internet	58.99
07/06/2010	DirecTV - 8867	Service Dates 06/21/10 - 07/20/10	180.90
08/04/2010	Time Warner Cable - 4969	Aug 2010 Internet	58.99
08/05/2010	DirecTV - 8867	Service Dates 07/21/10 - 08/20/10	180.90
09/04/2010	Time Warner Cable - 4969	Sep 2010 Internet	58.99
09/05/2010	DirecTV - 8867	Service Dates 08/21/10 - 09/20/10	180.90
10/04/2010	Time Warner Cable - 4969	Oct 2010 Internet	58.99
10/06/2010	DirecTV - 8867	Service Dates 09/21/10 - 10/20/10	180.90
11/04/2010	Time Warner Cable - 4969	Nov 2010 Internet	58.99
11/08/2010	DirecTV - 8867	Service Dates 10/21/10 - 11/20/10	180.90
12/06/2010	Time Warner Cable - 4969	Dec 2010 Internet	58.99
12/07/2010	DirecTV - 8867	Service Dates 11/21/10 - 12/20/10	190.90
<b>Total Cable and Internet</b>			<u>2,952.39</u>
<b>Improvements - Calabasas</b>			
01/15/2010		Plumbing Services	517.50
01/15/2010		Recolor "Villa Foscari"	2,000.00
01/15/2010		Electrical Material and Grandfather Clock Repair	653.84
01/15/2010		Lighting Installation 12/29/09	282.50
01/15/2010		Lighting Installation 12/07/09-12/28/09	1,165.00
01/18/2010		Kitchen Cabinet Refinishing	9,200.00
01/18/2010		Materials - 50% Bal Due on Amended Contract Items Installed	10,462.95
01/18/2010		Labor - 50% Bal Due on Amended Contract Items Installed	6,302.50
01/18/2010		Furniture Delivery Expenses	2,807.50
01/31/2010		Credit Card Charge	833.00
01/31/2010		Credit Card Charge	299.18
02/12/2010		Cabinetry Lighting	339.95
02/12/2010		Lighting Installation 11/25/09-12/09/09	1,490.00
02/12/2010		Designer Setup & Staging Fees	5,260.00
02/12/2010		Lighting Installation 01/13/10	395.50
02/12/2010		Paint Services	212.74
10/30/2010		Light Fixtures	1,633.08
<b>Total Improvements - Calabasas</b>			<u>43,855.24</u>
<b>Insurance</b>			
07/08/2010		2010-2011 Rental Insurance Renewal	2,937.00
10/14/2010		2010-2011 Rental Insurance Endorsement	4,603.00
<b>Total Insurance</b>			<u>7,540.00</u>
<b>Rent</b>			
02/01/2010		Feb 2010	19,000.00
03/01/2010		Mar 2010	19,000.00
04/01/2010		Apr 2010	19,000.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
05/01/2010		May 2010	19,000.00
06/01/2010		Jun 2010	19,000.00
07/01/2010		Jul 2010	19,000.00
08/06/2010		Aug 2010	19,000.00
09/01/2010		Sep 2010	19,000.00
10/01/2010		Oct 2010	19,000.00
11/05/2010		Nov 2010	19,000.00
12/02/2010		Dec 2010	19,000.00
Total Rent			209,000.00
<b>Repairs and Maintenance</b>			
02/12/2010		Wood Floor Buffing/Waxing	345.00
02/12/2010		Powder Sink Repair	115.00
05/03/2010		Plasma TV Installation	964.38
06/05/2010		Credit Card Charge	123.15
06/05/2010		Credit Card Charge	26.81
06/10/2010		Credit Card Charge	38.36
07/17/2010		Credit Card Charge	8.54
07/28/2010		Credit Card Charge	32.76
07/28/2010		Credit Card Charge	39.31
08/06/2010		Credit Card Charge	39.00
08/16/2010		Credit Card Charge	379.98
08/19/2010		Dishwater & Hot Water Heater Repair	300.00
08/21/2010		Washer/Dryer Repairs	287.92
09/04/2010		Dumpster Rental	120.00
10/01/2010		Credit Card Charge	153.71
10/04/2010		Credit Card Charge	3.47
10/08/2010		Credit Card Charge	307.42
10/09/2010		Credit Card Charge	37.76
10/27/2010		Replaced Kitchen Glass	125.00
11/19/2010		Credit Card Charge	79.13
12/02/2010		Piano Tuning & Cleaning	190.00
12/17/2010		2010 Indoor & Outdoor Holiday Lighting/Decoration	7,500.00
Total Repairs and Maintenance			11,216.70
<b>Security</b>			
02/26/2010		Alarm Monitoring Svc 03/01/10 - 05/31/10	135.00
06/17/2010		Alarm Monitoring Svc 06/01/10 - 08/31/10	135.00
09/17/2010		Alarm Monitoring Svc 09/01/10 - 11/30/10	135.00
10/05/2010		Installation of Motion Beams - Pymt 1 of 2	2,872.00
11/17/2010		Installation of Motion Beams - Pymt 2 of 2	2,872.00
11/17/2010		Alarm Check Service Call - 10/26/10	195.00
12/22/2010		Alarm Monitoring Svc 12/01/10 - 02/28/11	135.00
Total Security			6,479.00
<b>Telephone</b>			
01/18/2010	AT&T	Service Dates 12/20/09 - 01/19/10	238.29
02/05/2010	AT&T	Service Dates 01/20/10 - 02/19/10	269.97
03/15/2010	AT&T	Service Dates 02/20/10 - 03/19/10	271.09
04/13/2010	AT&T	Service Dates 03/20/10 - 04/19/10	268.89
05/12/2010	AT&T	Service Dates 04/20/10 - 05/19/10	264.06
06/11/2010	AT&T	Service Dates 05/20/10 - 06/19/10	263.90
07/13/2010	AT&T	Service Dates 06/20/10 - 07/19/10	262.22
08/16/2010	AT&T	Service Dates 07/20/10 - 08/19/10	262.80
09/13/2010	AT&T	Service Dates 08/20/10 - 09/19/10	261.28
10/13/2010	AT&T	Service Dates 09/20/10 - 10/19/10	259.59
11/15/2010	AT&T	Service Dates 10/20/10 - 11/19/10	258.94



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
12/14/2010	AT&T	Service Dates 11/20/10 - 12/19/10	317.57
12/16/2010		Expense Reimbursements 11/13/10 - 11/20/10	97.50
Total Telephone			3,296.10
<b>Utilities</b>			
01/15/2010	The Gas Company - 02127	Service Dates 12/07/09 - 01/08/10	1,841.79
02/01/2010	Las Virgenes Water District - Water	Service Dates 11/16/09 - 01/14/10	1,058.76
02/01/2010	Las Virgenes Water District - Fire	Service Dates 11/16/09 - 01/14/10	15.00
02/01/2010	Southern California Edison	Service Dates 12/18/09 - 01/20/10	5,461.35
02/22/2010	The Gas Company - 02127	Service Dates 01/08/10 - 02/09/10	956.09
03/08/2010	Waste Management - HH	Service Dates 03/01/10 - 04/30/10	91.80
03/08/2010	Southern California Edison	Service Dates 01/20/10 - 02/19/10	4,352.21
03/29/2010	The Gas Company - 02127	Service Dates 02/09/10 - 03/11/10	2,539.33
04/05/2010	Las Virgenes Water District - Water	Service Dates 01/14/10 - 03/15/10	335.51
04/05/2010	Southern California Edison	Service Dates 02/20/10 - 03/22/10	5,262.46
04/05/2010	Las Virgenes Water District - Fire	Service Dates 01/14/10 - 03/15/10	15.00
04/26/2010	The Gas Company - 02127	Service Dates 03/11/10 - 04/09/10	1,767.77
05/03/2010	Southern California Edison	Service Dates 03/22/10 - 04/20/10	4,968.45
05/14/2010	Waste Management - HH	Service Dates 05/01/10 - 06/30/10	91.80
05/27/2010	The Gas Company - 02127	Service Dates 04/09/10 - 05/10/10	1,927.75
06/07/2010	Las Virgenes Water District - Fire	Service Dates 03/15/10 - 05/17/10	15.00
06/07/2010	Las Virgenes Water District - Water	Service Dates 03/15/10 - 05/17/10	1,074.08
06/07/2010	Southern California Edison	Service Dates 04/20/10 - 05/19/10	4,620.37
06/29/2010	The Gas Company - 02127	Service Dates 05/10/10 - 06/09/10	1,063.84
07/07/2010	Southern California Edison	Service Dates 05/19/10 - 06/17/10	4,670.03
07/16/2010	Waste Management - HH	Service Dates 07/01/10 - 08/31/10	91.80
07/28/2010	Las Virgenes Water District - Water	Service Dates 05/17/10 - 07/19/10	1,377.60
07/28/2010	Las Virgenes Water District - Water	Credit Issued per Water Dept for Assessment Charges	-1,377.60
08/02/2010	The Gas Company - 02127	Service Dates 06/09/10 - 07/09/10	640.32
08/06/2010	Southern California Edison	Service Dates 06/17/10 - 07/19/10	5,629.43
08/19/2010	Las Virgenes Water District - Water	Service Dates 05/17/10 - 07/19/10	1,276.42
08/19/2010	Las Virgenes Water District - Fire	Service Dates 05/17/10 - 07/19/10	15.00
08/30/2010	The Gas Company - 02127	Service Dates 07/09/10 - 08/09/10	518.24
09/08/2010	Southern California Edison	Service Dates 07/19/10 - 08/18/10	5,265.85
09/17/2010	Waste Management - HH	Service Dates 09/01/10 - 10/31/10	91.80
09/29/2010	The Gas Company - 02127	Service Dates 08/09/10 - 09/08/10	715.59
10/07/2010	Southern California Edison	Service Dates 08/18/10 - 09/17/10	4,330.21
10/14/2010	Las Virgenes Water District - Water	Service Dates 07/19/10 - 09/15/10	2,278.27
10/14/2010	Las Virgenes Water District - Fire	Service Dates 07/19/10 - 09/15/10	15.00
10/29/2010	The Gas Company - 02127	Service Dates 09/08/10 - 10/07/10	964.74
11/04/2010	Southern California Edison	Service Dates 09/17/10 - 10/18/10	4,840.28
11/17/2010	Waste Management - HH	Service Dates 11/01/10 - 12/31/10	149.36
12/01/2010	The Gas Company - 02127	Service Dates 10/07/10 - 11/08/10	1,318.33
12/07/2010	Southern California Edison	Service Dates 10/18/10 - 11/17/10	3,736.42
12/31/2010	The Gas Company - 02127	Service Dates 11/04/10 - 12/08/10	2,045.12
Total Utilities			76,050.57
Total Calabasas Residence Expenses			360,390.00
<b>Louisiana Residence</b>			
<b>Insurance-Homeowners &amp; Flood</b>			
06/17/2010		2010-2011 Homeowners Insurance Renewal	11,573.10
10/27/2010		2010-2011 Flood Insurance Renewal	1,555.00
Total Insurance-Homeowners & Flood			13,128.10
<b>Professional Services</b>			
08/02/2010		LA Residence Plan Copies for Appraisal	16.39

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
09/17/2010		LA Residence Appraisal Fee - FMV as of 08/23/10	750.00
09/17/2010		LA Residence Appraisal Fee - FMV as of 02/01/08	750.00
09/17/2010		LA Contents FMV Appraisal Deposit	2,000.00
09/24/2010		LA Contents FMV Appraisal Expense Reimbursements	50.00
09/24/2010		LA Contents FMV Appraisal Credit	-50.00
10/14/2010		LA Contents FMV Appraisal Expense Reimbursements	1,290.77
11/17/2010		LA Contents FMV Appraisal Payment	2,000.00
Total Professional Services			6,807.16
Property Taxes			
12/17/2010	Tangipahoa Parish Sheriff's Office	2010 Property Taxes	6,758.16
Total Property Taxes			6,758.16
Repairs & Maintenance			
01/04/2010		LA Residence - Computer Setup & Training	765.00
01/04/2010		Pet Food	39.32
01/07/2010		Dec 2009 Services	550.00
01/07/2010		Dec 2009 Reimbursed Expenses	278.02
01/19/2010		Jan 2010 Cleaning - Serenity House	340.00
02/01/2010		Jan 2010 Landscaping Services	800.00
02/01/2010		Pet Food	39.32
02/16/2010		Feb 2010 Cleaning - Serenity House	340.00
02/23/2010		Invoice 11156 - Pool Supplies	177.57
02/25/2010		Main House & Pool House	299.60
02/25/2010		Feb 2010 Landscaping Services	800.00
02/25/2010		LA Residence - Internet Programming & Research w/Hughes.net	510.00
03/01/2010		Pet Food	39.32
03/08/2010		Jan 2010 Services	743.00
03/08/2010		Feb 2010 Services	910.00
03/08/2010		Feb 2010 Reimbursed Expenses	70.00
03/15/2010		Mar 2010 Cleaning - Serenity House	425.00
03/22/2010		Mar 2010 Landscaping Services	1,500.00
03/22/2010		Plants to Change Color - Main & Pool Houses	2,926.05
04/01/2010		Labor - Serenity Flooring	1,300.00
04/01/2010		Materials - Serenity Flooring	311.11
04/12/2010		Flower Beds - Spring Planting	500.00
04/12/2010		Apr 2010 Landscaping Services	900.00
04/12/2010		Pet Food	39.32
05/01/2010		May 2010 Landscaping Services	900.00
05/14/2010		Apr 2010 Services	1,093.00
05/14/2010		Mar 2010 Services	940.00
05/14/2010		Mar & Apr 2010 Reimbursed Expenses	235.85
05/14/2010		Floor Installation - Down Payment	2,427.00
05/14/2010		Invoice 11656 - Pool Supplies	202.71
05/20/2010		Labor - Serenity Dog Pen Repairs	250.00
05/27/2010		LA Residence - Computer Service	170.00
06/01/2010		Jun 2010 Landscaping Services	900.00
06/07/2010		Expense Reimbursements - Jewelry Repair at Connie's Jewelry	490.50
06/07/2010		Annual Inspection Service Date - 05/27/10	375.00
06/29/2010		Material - Serenity Repairs	105.66
06/29/2010		Labor - Serenity Repairs	150.00
06/29/2010		May 2010 Services	3,912.50
06/29/2010		May 2010 Reimbursed Expenses	980.83
06/29/2010		May 2010-Apr 2011 Annual Generator Service & Inspection Agmt	859.13
07/01/2010		Jul 2010 Landscaping Services	900.00
07/08/2010		Service Date 06/21/10	982.99
07/08/2010		LA Residence - Consultation and Speakers	1,102.82

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
07/08/2010		Well Repair	375.00
07/08/2010		Invoice 12131 - Pool Supplies	137.87
07/08/2010		Invoice 12314 - Pool Supplies	81.11
07/16/2010		Floor Installation - Balance Due	2,426.46
08/02/2010		Main Circuit Board	523.87
08/02/2010		Refund - Main Circuit Board	-523.87
08/06/2010		Pet Food	39.32
08/19/2010		Service Date 07/26/10	392.04
08/19/2010		Aug 2010 Landscaping Services	900.00
08/19/2010		Invoice 12547 - Pool Supplies	732.42
08/19/2010		T-Cell Salt System	974.13
08/27/2010		Jul 2010 Reimbursed Expenses	220.00
08/27/2010		Jul 2010 Services	650.00
08/27/2010		Jun 2010 Reimbursed Expenses	433.00
08/27/2010		Jun 2010 Services	820.00
09/01/2010		Serenity House - Landscaping	158.05
09/01/2010		Credit Issued for Plants Not Rec'd After Approval for Full Amt	-158.05
09/17/2010		Purchase and Install of New Circuit Breaker & Voltage Regulator	6,129.51
09/17/2010		Sep 2010 Landscaping Services	900.00
09/30/2010		Aug 2010 Reimbursed Expenses	10.00
09/30/2010		Aug 2010 Services	675.00
10/01/2010		Oct 2010 Landscaping Services	900.00
10/14/2010		Serenity House - Landscaping	706.32
10/27/2010		Oct 2010	1,100.00
11/12/2010		Materials - Serenity Repairs	1,344.11
11/12/2010		Labor - Serenity Repairs	500.00
11/17/2010		Invoice 13564 - Pool Supplies	324.96
11/24/2010		Sep 2010 Reimbursed Expenses	69.00
11/24/2010		Sep 2010 Services	675.00
11/24/2010		Oct 2010 Services	725.00
12/02/2010		Labor & Consultation	264.80
12/02/2010		Stainless Steel Refrigerator/Freezer	1,789.20
12/02/2010		Refrigerator/Freezer Delivery Fee	125.00
12/02/2010		Nov 2010	1,100.00
12/02/2010		LA Residence - Reimbursement for 3 TVs	3,302.66
12/17/2010		LA Residence - Dish Network Installation & Testing	807.50
12/17/2010		Invoice 13999 - Pool Supplies	74.85
12/17/2010		Invoice 13980 - Pool Supplies	278.09
12/22/2010		Materials - Landscaping	206.98
Total Repairs & Maintenance			61,769.95
Telephone			
02/01/2010	AT&T	02/17/10 - 03/16/10	39.73
02/01/2010	AT&T	01/17/10 - 02/16/10	31.82
02/25/2010	AT&T	02/17/10 - 03/16/10	31.75
02/25/2010	AT&T	02/17/10 - 03/16/10	39.88
04/12/2010	AT&T	03/17/10 - 04/16/10	31.75
04/12/2010	AT&T	03/17/10 - 04/16/10	122.97
04/12/2010	AT&T	03/17/10 - 04/16/10	39.64
05/03/2010	AT&T	04/17/10 - 05/16/10	142.03
05/03/2010	AT&T	04/17/10 - 05/16/10	39.64
05/03/2010	AT&T	04/17/10 - 05/16/10	31.75
06/01/2010	AT&T	05/17/10 - 06/16/10	39.93
06/01/2010	AT&T	05/17/10 - 06/16/10	376.57
06/01/2010	AT&T	05/17/10 - 06/16/10	31.98
07/08/2010	AT&T	03/17/10 - 04/16/10	202.79

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
08/02/2010	AT&T	07/17/10 - 08/16/10	188.50
09/06/2010	AT&T	08/17/10 - 09/16/10	191.84
10/04/2010	AT&T	09/17/10 - 10/16/10	204.94
11/05/2010	AT&T	10/17/10 - 11/16/10	200.84
12/06/2010	AT&T	11/17/10 - 12/16/10	188.07
Total Telephone			2,176.42
Utilities			
01/19/2010	Washington - St. Tammany Electric - 5200	Main House 01/03/10 - 02/02/10	743.38
02/01/2010	Tangipahoa Water District	Service Dates 12/22/09 - 01/25/10	33.58
02/16/2010	Washington - St. Tammany Electric - 5200	Main House 02/03/10 - 03/02/10	701.00
03/03/2010	Tangipahoa Water District	Service Dates 01/25/10 - 02/24/10	16.66
03/11/2010	Washington - St. Tammany Electric - 5200	Main House 03/04/10 - 04/03/10	361.16
03/11/2010	Washington - St. Tammany Electric - 5200	Pool House 03/04/10 - 04/03/10	354.39
04/12/2010	Tangipahoa Water District	Service Dates 02/24/10 - 03/23/10	15.40
04/12/2010	Harrell Gas, Inc.	Propane Tank Refill	3,846.63
04/19/2010	Washington - St. Tammany Electric - 5300	Pool House 03/03/10 - 04/04/10	399.40
04/19/2010	Washington - St. Tammany Electric - 5200	Main House 03/03/10 - 04/04/10	392.10
05/03/2010	Tangipahoa Water District	Service Dates 03/23/10 - 04/20/10	19.28
05/03/2010	Waste Management of Baton Rouge	May 2010 - Aug 2010 Service	94.20
05/20/2010	Washington - St. Tammany Electric - 5200	Main House 04/04/10 - 05/03/10	400.94
05/20/2010	Washington - St. Tammany Electric - 5300	Pool House 04/04/10 - 05/03/10	425.14
06/07/2010	Tangipahoa Water District	Service Dates 04/20/10 - 05/26/10	18.28
06/29/2010	Washington - St. Tammany Electric - 5300	Pool House 05/03/10 - 06/02/10	436.84
06/29/2010	Washington - St. Tammany Electric - 5200	Main House 05/03/10 - 06/02/10	505.73
07/16/2010	Tangipahoa Water District	Service Dates 05/26/10 - 06/26/10	16.66
07/16/2010	Washington - St. Tammany Electric - 5200	Main House 06/02/10 - 07/04/10	552.89
07/16/2010	Washington - St. Tammany Electric - 5300	Pool House 06/02/10 - 07/04/10	426.20
08/12/2010	Tangipahoa Water District	Service Dates 06/26/10 - 07/23/10	16.13
08/19/2010	Washington - St. Tammany Electric - 5300	Pool House 07/04/10 - 08/03/10	393.02
08/19/2010	Washington - St. Tammany Electric - 5200	Main House 07/04/10 - 08/03/10	553.14
09/01/2010	Waste Management of Baton Rouge	Sep 2010 - Dec 2010 Service	94.20
09/13/2010	Tangipahoa Water District	Service Dates 07/23/10 - 08/19/10	10.36
09/30/2010	Washington - St. Tammany Electric - 5300	Pool House 08/03/10 - 09/05/10	405.81
09/30/2010	Washington - St. Tammany Electric - 5200	Main House 08/03/10 - 09/05/10	526.27
10/07/2010	Tangipahoa Water District	Service Dates 08/19/10 - 09/19/10	11.21
10/14/2010	Washington - St. Tammany Electric - 5200	Main House 09/05/10 - 10/04/10	462.85
10/14/2010	Harrell Gas, Inc.	Propane Tank Refill	1,727.10
10/14/2010	Washington - St. Tammany Electric - 5300	Pool House 09/05/10 - 10/04/10	355.86
11/03/2010	Tangipahoa Water District	Service Dates 09/19/10 - 10/21/10	19.22
11/26/2010	Washington - St. Tammany Electric - 5300	Pool House 10/04/10 - 11/07/10	347.17
11/26/2010	Washington - St. Tammany Electric - 5200	Main House 10/04/10 - 11/07/10	352.48
12/01/2010	Tangipahoa Water District	Service Dates 10/21/10 - 11/18/10	14.05
12/26/2010	Washington - St. Tammany Electric - 5300	Pool House 11/07/10 - 12/05/10	279.00
12/26/2010	Washington - St. Tammany Electric - 5200	Main House 11/07/10 - 12/05/10	335.22
Total Utilities			15,662.95
Total Louisiana Residence Expenses			106,302.74
Summit Circle Residence			
Cable/Internet Expense			
02/01/2010	Time Warner Cable	Feb 2010	264.65
03/01/2010	Time Warner Cable	Mar 2010	264.64
04/06/2010	Time Warner Cable	Apr 2010	271.18
05/06/2010	Time Warner Cable	May 2010	271.11
06/07/2010	Time Warner Cable	Prorated Month Credit	-35.87
06/29/2010	Time Warner Cable	Unreturned Equipment Fee	574.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
Total Cable/Internet Expense			1,609.71
<b>Dues &amp; Subscriptions</b>			
01/31/2010		Feb 2010 HOA Fees	700.00
02/28/2010		Mar 2010 HOA Fees	700.00
03/31/2010		Apr 2010 HOA Fees	700.00
05/01/2010		May 2010 HOA Fees	700.00
06/01/2010		Jun 2010 HOA Fees	700.00
07/01/2010		Jul 2010 HOA Fees	700.00
08/06/2010		Aug 2010 HOA Fees	700.00
09/17/2010		Sep 2010 HOA Fees	700.00
09/30/2010		Oct 2010 HOA Fees	700.00
11/01/2010		Nov 2010 HOA Fees	700.00
12/02/2010		Dec 2010 HOA Fees	700.00
12/17/2010	City of Los Angeles	2011 Police Alarm Permit Renewal	30.00
Total Dues & Subscriptions			7,730.00
<b>Insurance Expense</b>			
03/22/2010		2010-2011 Flood Insurance Renewal	355.00
06/14/2010		Refund - 2009-2010 Flood Policy Unearned Premium	-9.00
06/14/2010		Refund - 2010-2011 Flood Policy Unearned Premium	-355.00
07/08/2010		2010 - 2011 Homeowners Insurance Renewal	21,098.00
07/15/2010		Refund Unearned Premium - Policy Replaced	-2,394.00
10/13/2010		Endorsement - Increase Summit Circle Dwelling Value	5,828.00
10/13/2010		Endorsement - Decrease Personal Property Limit	-3,549.00
Total Insurance Expense			20,974.00
<b>Landscaping and Groundskeeping</b>			
02/26/2010		Jan 2010	1,647.50
03/15/2010		Feb 2010	1,501.00
04/12/2010		Mar 2010	1,478.50
05/14/2010		Apr 2010	1,291.20
06/29/2010		May 2010	1,423.00
08/06/2010		Jun 2010	1,900.50
08/06/2010		Jul 2010	1,284.50
09/17/2010		Aug 2010	1,460.00
10/14/2010		Sep 2010	1,517.50
12/16/2010		Oct 2010	1,622.50
Total Landscaping and Groundskeeping			15,126.20
<b>Legal Fees</b>			
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Fees	49.50
Total Legal Fees			49.50
<b>Licenses &amp; Fees</b>			
01/25/2010	Bill.com	Jan 2010	74.94
02/23/2010	Bill.com	Feb 2010	74.94
03/22/2010	Bill.com	Mar 2010	74.94
04/23/2010	Bill.com	Apr 2010	74.94
05/23/2010	Bill.com	May 2010	74.94
06/23/2010	Bill.com	Jun 2010	74.94
07/26/2010	Bill.com	Jul 2010	74.94
08/23/2010	Bill.com	Aug 2010	84.93
09/23/2010	Bill.com	Sep 2010	84.93
10/23/2010	Bill.com	Oct 2010	84.93
11/23/2010	Bill.com	Nov 2010	84.93
12/23/2010	Bill.com	Dec 2010	84.93

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
Total-Licenses & Fees			949.23
<b>Mortgage Interest</b>			
01/19/2010	Bank of America, N.A.	Jan 2010	1,242.94
02/01/2010	UnionBank	Feb 2010	26,361.98
02/12/2010	Bank of America, N.A.	Feb 2010	1,242.31
02/28/2010	UnionBank	Mar 2010	26,361.98
03/15/2010	Bank of America, N.A.	Mar 2010	1,121.16
03/31/2010	UnionBank	Apr 2010	26,361.98
04/19/2010	Bank of America, N.A.	Apr 2010	1,240.07
04/30/2010	UnionBank	May 2010	26,361.98
05/20/2010	Bank of America, N.A.	May 2010	1,199.04
05/31/2010	UnionBank	Jun 2010	26,361.98
06/17/2010	Bank of America, N.A.	Jun 2010	1,237.93
06/30/2010	UnionBank	Jul 2010	26,361.98
07/16/2010	Bank of America, N.A.	Jul 2010	1,196.89
08/06/2010	UnionBank	Aug 2010	26,361.98
08/19/2010	Bank of America, N.A.	Aug 2010	1,235.66
08/31/2010	UnionBank	Sep 2010	26,361.98
09/17/2010	Bank of America, N.A.	Sep 2010	1,234.73
09/30/2010	UnionBank	Oct 2010	26,361.98
10/25/2010	Bank of America, N.A.	Oct 2010	1,193.97
11/01/2010	UnionBank	Nov 2010	26,361.98
11/25/2010	Bank of America, N.A.	Nov 2010	1,232.52
12/02/2010	UnionBank	Dec 2010	26,361.98
12/25/2010	Bank of America, N.A.	Dec 2010	1,191.85
Total Mortgage Interest			304,550.85
<b>Mortgage Principal Payments - Reported on Sch. G</b>			
Total Mortgage Principal Payments			0.00
<b>Professional Fees</b>			
04/26/2010		15% Management Fee - Carpet Cleaning Labor	52.50
04/26/2010		15% Management Fee - Cleaning Labor	54.90
04/26/2010		15% Management Fee - Fence Repair Labor	369.00
12/06/2010		Agent Fee - 12/13 Milazzo, P Nashville/LAX/Nashville	24.00
Total Professional Fees			500.40
<b>Repairs and Maintenance</b>			
01/19/2010		Dec 2009 Services	185.00
02/12/2010		Jan 2010 Services	185.00
02/12/2010		Summit Packing, Loading and Patching	690.00
02/12/2010		Summit Services	1,035.00
02/12/2010		Summit Wood Floor Buffing/Waxing	287.50
02/12/2010		Summit Window Cleaning	402.50
02/12/2010		Summit Cleaning	759.00
03/15/2010		Feb 2010 Services - Pro-Rated	46.00
04/12/2010		Mar 2010 Services	165.00
04/26/2010		Summit Carpet Cleaning Labor	350.00
04/26/2010		Summit Fence Repair Labor	2,460.00
04/26/2010		Summit Fence Repair Materials	1,550.33
04/26/2010		Brown Silk Velvet Samples	44.46
04/26/2010		Summit Maintenance Cleaning	366.00
05/27/2010		Apr 2010 Repairs	103.00
05/27/2010		Apr 2010 Services	185.00
06/14/2010		Duplicate Charge - Credit To Be Issued	275.00
06/17/2010		May 2010 Services	185.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
06/17/2010		Gate Repair - 50% Deposit Due Before Repair Begins	275.00
06/29/2010		Credit Issued for Duplicate Payment	-275.00
07/16/2010		Jun 2010 Services	185.00
07/16/2010		Service Dates - 06/21/10 - 06/23/10	525.00
07/16/2010		Supplies - 06/21/10 - 06/23/10	93.01
08/05/2010		Service Date - 08/02/10	110.00
08/19/2010		Jul 2010 Services	185.00
09/17/2010		Aug 2010 Services	185.00
10/14/2010		Sep 2010 Services	185.00
11/17/2010		Oct 2010 Services	185.00
11/22/2010		Concrete Pad Replacement & Gate Repair	895.00
12/06/2010		12/13 Nashville/LAX/Nashville - Renter Repairs	545.90
12/06/2010		12/13 Nashville/LAX Early Bird Check-In Fee	10.00
12/06/2010		12/19 LAX/Nashville Early Bird Check-In Fee	10.00
12/13/2010		12/13/10 - 12/19/10 - Renter Repairs	917.10
12/17/2010		Nov 2010 Services	185.00
12/20/2010		Viking Stove Burner Repair - Parts & Labor	638.91
12/20/2010		U-Line Refrigerator Repair - Parts & Labor	695.62
12/22/2010		11/20/10 Hauling Debris	350.00
12/22/2010		11/22/10 Pickup & Delivery of Furniture	900.00
12/22/2010		Summit Services - Reimbursement for Kitchen Glass & Knobs	362.06
12/22/2010		Emergency Gate Winder	38.50
12/23/2010		Install Gate Emergency Exit Button	245.00
12/23/2010		Additional Gate Remote	25.00
Total Repairs and Maintenance			16,744.89
Security Expense			
02/26/2010		Alarm Monitoring Svc 03/01/10 - 05/31/10	135.00
06/17/2010		Alarm Monitoring Svc 06/01/10 - 08/31/10	135.00
09/17/2010		Alarm Monitoring Svc 09/01/10 - 11/30/10	135.00
12/22/2010		Alarm Monitoring Svc 12/01/10 - 02/28/11	135.00
Total Security Expense			540.00
Storage			
02/12/2010		Temporary Storage Services	1,150.00
02/26/2010		Jan 2010	45.68
03/22/2010		Feb 2010	45.68
04/27/2010		Mar 2010	45.68
05/20/2010		Apr 2010	45.00
06/29/2010		May 2010	45.00
08/06/2010		Jun 2010	45.00
08/27/2010		Jul 2010	45.00
09/30/2010		Aug 2010	45.00
11/17/2010		Sep 2010	45.00
12/02/2010		Oct 2010	45.00
12/22/2010		Nov 2010	45.00
Total Storage			1,647.04

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-2: Disbursements - Conservatee's Residential Expense

Date	Payee	Description	Amount
<b>Taxes - Property</b>			
03/22/2010	Los Angeles County Tax Collector	2009 Property Tax - Pymt 1 of 2	32,238.83
04/05/2010	Los Angeles County Tax Collector	2009 Property Tax - Pymt 2 of 2	29,308.03
10/14/2010	Los Angeles County Tax Collector	2010 Property Tax - Pymt 1 of 2	30,494.81
<b>Total Taxes - Property</b>			<u>92,041.67</u>
<b>Telephone Expense</b>			
01/22/2010	AT&T	01/10/10 - 02/09/10	173.18
02/26/2010	AT&T	02/10/10 - 03/09/10	173.36
04/01/2010	AT&T	03/10/10 - 04/09/10	173.41
04/30/2010	AT&T	04/10/10 - 05/09/10	173.71
06/02/2010	AT&T	05/10/10 - 06/09/10	174.64
07/01/2010	AT&T	06/10/10 - 07/09/10	171.51
08/02/2010	AT&T	07/10/10 - 08/09/10	173.34
09/01/2010	AT&T	08/10/10 - 09/09/10	173.17
10/04/2010	AT&T	09/10/10 - 10/09/10	173.14
11/01/2010	AT&T	10/10/10 - 11/09/10	172.91
12/02/2010	AT&T	11/10/10 - 12/09/10	172.60
12/31/2010	AT&T	12/10/10 - 01/09/11	172.62
<b>Total Telephone Expense</b>			<u>2,077.59</u>
<b>Utilities</b>			
01/22/2010	The Gas Company	12/03/09 - 01/06/10	19.66
02/12/2010	LA Dept of Water and Power	12/01/09 - 02/01/10	883.14
02/22/2010	The Gas Company	01/06/10 - 02/05/10	48.85
03/22/2010	The Gas Company	02/05/10 - 03/09/10	17.03
04/19/2010	The Gas Company	03/09/10 - 04/07/10	141.76
04/19/2010	LA Dept of Water and Power	02/01/10 - 03/31/10	988.18
05/20/2010	The Gas Company	04/07/10 - 05/06/10	77.37
06/17/2010	LA Dept of Water and Power	03/31/10 - 05/28/10	1,069.62
06/29/2010	The Gas Company	05/06/10 - 06/07/10	81.38
08/02/2010	The Gas Company	06/07/10 - 07/07/10	34.16
08/19/2010	LA Dept of Water and Power	05/28/10 - 07/29/10	1,646.15
08/31/2010	The Gas Company	07/07/10 - 08/05/10	35.26
09/28/2010	The Gas Company	08/05/10 - 09/03/10	35.99
10/14/2010	LA Dept of Water and Power	07/29/10 - 09/28/10	635.36
10/27/2010	The Gas Company	09/03/10 - 10/05/10	47.31
11/25/2010	The Gas Company	10/05/10 - 11/03/10	73.48
12/22/2010	LA Dept of Water and Power	09/28/10 - 11/29/10 - Final Bill	2,162.81
12/29/2010	The Gas Company	11/22/10 Transfer Fee	48.48
12/29/2010	The Gas Company	11/03/10 - 12/06/10 - Final Bill	307.68
<b>Total Utilities</b>			<u>8,353.67</u>
<b>Total Summit Circle Residence Expenses</b>			<u>472,894.75</u>
<b>Grand Total Schedule C-2: Disbursements - Conservatee's Residential Exp.</b>			<u>939,587.49</u>



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-3: Disbursements - Fiduciary and Attorney Fees

Date	Payee	Description	Amount
<b>Bond Payments</b>			
02/01/2010	Bond Services of California, LLC	12/22/09-12/22/10 Bond Renewal - Andrew Wallet	3,760.00
02/05/2010	Spears Management, Inc.	02/01/09-02/01/10 Bond Renewal - Jamie Spears (Temporary Conservator)	250.00
02/05/2010	Spears Management, Inc.	12/22/09-12/22/10 Bond Renewal - Jamie Spears (Conservator)	3,760.00
11/17/2010	Bond Services of California, LLC	12/22/10-12/22/11 Bond Renewal - Jamie Spears	3,760.00
12/17/2010	Bond Services of California, LLC	10/22/10-10/22/11 Bond Renewal - Andrew Wallet	25,760.00
<b>Total Bond Payments</b>			<b>37,290.00</b>
<b>Co-Conservator - Andrew Wallet</b>			
02/26/2010	Hinojosa & Wallet	Jan 2010 Legal Fees - 50% Due	17,033.00
03/08/2010	Hinojosa & Wallet	Dec 2009 Legal Fees - 50% Due	9,234.00
04/05/2010	Hinojosa & Wallet	Feb 2010 Legal Fees - 50% Due	11,359.50
04/26/2010	Hinojosa & Wallet	Mar 2010 Legal Fees - 50% Due	13,208.50
05/20/2010	Hinojosa & Wallet	Apr 2010 Legal Fees - 50% Due	11,522.00
06/29/2010	Hinojosa & Wallet	Jan - Apr 2010 Fee Petition for Balance Due	62,357.00
07/08/2010	Hinojosa & Wallet	May 2010 Legal Fees - 50% Due	3,460.00
07/16/2010	Hinojosa & Wallet	Jun 2010 Legal Fees - 50% Due	11,301.50
09/17/2010	Hinojosa & Wallet	Jul 2010 Legal Fees - 50% Due	7,683.00
09/30/2010	Hinojosa & Wallet	Aug 2010 Legal Fees - 50% Due	6,848.00
11/17/2010	Hinojosa & Wallet	Sep 2010 Legal Fees - 50% Due	7,554.50
11/17/2010	Hinojosa & Wallet	Oct 2010 Legal Fees - 50% Due	7,750.00
12/23/2010	Hinojosa & Wallet	May - Oct 2010 Fee Petition for Balance Due	44,551.50
<b>Total Co-Conservator - Andrew Wallet</b>			<b>213,862.50</b>
<b>Co-Conservator - Jamie Spears</b>			
01/31/2010	Spears Management, Inc.	Jan 2010	16,000.00
02/28/2010	Spears Management, Inc.	Feb 2010	16,000.00
03/31/2010	Spears Management, Inc.	Mar 2010	16,000.00
04/30/2010	Spears Management, Inc.	Apr 2010	16,000.00
05/28/2010	Spears Management, Inc.	May 2010	16,000.00
06/30/2010	Spears Management, Inc.	Jun 2010	16,000.00
07/30/2010	Spears Management, Inc.	Jul 2010	16,000.00
08/31/2010	Spears Management, Inc.	Aug 2010	16,000.00
09/30/2010	Spears Management, Inc.	Sep 2010	16,000.00
10/29/2010	Spears Management, Inc.	Oct 2010	16,000.00
11/30/2010	Spears Management, Inc.	Nov 2010	16,000.00
12/31/2010	Spears Management, Inc.	Dec 2010	16,000.00
<b>Total Co-Conservator - Jamie Spears</b>			<b>192,000.00</b>
<b>Co-Conservators' Legal Costs</b>			
<b>Total Co-Conservators' Legal Costs</b>			
<b>Conservatee's Legal Expenses</b>			
01/31/2010	Wasser, Cooperman & Carter	Jan 2010 Legal Expenses	34.38
05/28/2010	Samuel D. Ingham III, ESQ	05/17/10-05/22/10 Legal Expenses	355.00
12/03/2010	Samuel D. Ingham III, ESQ	11/22/10-11/30/10 Legal Expenses	17.60
<b>Total Conservatee's Legal Expenses</b>			<b>406.98</b>
<b>Conservatee's Legal Fees</b>			
01/08/2010	Samuel D. Ingham III, ESQ	12/24/09-12/31/09 Legal Fees	1,880.00
01/15/2010	Samuel D. Ingham III, ESQ	01/04/10-01/10/10 Legal Fees	3,040.00
01/22/2010	Samuel D. Ingham III, ESQ	01/11/10-01/17/10 Legal Fees	13,360.00
01/29/2010	Samuel D. Ingham III, ESQ	01/18/10-01/24/10 Legal Fees	7,760.00
01/31/2010	Wasser, Cooperman & Carter	Jan 2010 Legal Fees	687.50
01/31/2010	Wasser, Cooperman & Carter	Applied from Retainer Account	(721.88)
02/05/2010	Samuel D. Ingham III, ESQ	01/25/10-01/29/10 Legal Fees	1,480.00
02/12/2010	Samuel D. Ingham III, ESQ	02/01/10-02/07/10 Legal Fees	3,960.00
02/19/2010	Samuel D. Ingham III, ESQ	02/08/10-02/14/10 Legal Fees	10,120.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-3: Disbursements - Fiduciary and Attorney Fees

Date	Payee	Description	Amount
02/26/2010	Samuel D. Ingham III, ESQ	02/15/10-02/20/10 Legal Fees	4,800.00
03/05/2010	Samuel D. Ingham III, ESQ	02/22/10-02/26/10 Legal Fees	2,000.00
03/12/2010	Samuel D. Ingham III, ESQ	03/01/10-03/07/10 Legal Fees	3,760.00
03/19/2010	Samuel D. Ingham III, ESQ	03/08/10-03/14/10 Legal Fees	2,840.00
03/26/2010	Samuel D. Ingham III, ESQ	03/14/10-03/20/10 Legal Fees	10,400.00
04/02/2010	Samuel D. Ingham III, ESQ	03/22/10-03/26/10 Legal Fees	7,640.00
04/09/2010	Samuel D. Ingham III, ESQ	03/29/10-04/04/10 Legal Fees	4,720.00
04/16/2010	Samuel D. Ingham III, ESQ	04/05/10-04/11/10 Legal Fees	4,880.00
04/23/2010	Samuel D. Ingham III, ESQ	04/12/10-04/16/10 Legal Fees	11,400.00
04/30/2010	Samuel D. Ingham III, ESQ	04/19/10-04/25/10 Legal Fees	6,800.00
05/07/2010	Samuel D. Ingham III, ESQ	04/26/10-04/30/10 Legal Fees	3,520.00
05/14/2010	Samuel D. Ingham III, ESQ	05/01/10-05/09/10 Legal Fees	3,040.00
05/21/2010	Samuel D. Ingham III, ESQ	05/10/10-05/16/10 Legal Fees	4,000.00
05/28/2010	Samuel D. Ingham III, ESQ	05/17/10-05/22/10 Legal Fees	2,760.00
06/04/2010	Samuel D. Ingham III, ESQ	05/24/10-05/28/10 Legal Fees	5,360.00
06/11/2010	Samuel D. Ingham III, ESQ	06/01/10-06/04/10 Legal Fees	4,000.00
06/18/2010	Samuel D. Ingham III, ESQ	06/07/10-06/15/10 Legal Fees	3,640.00
06/25/2010	Samuel D. Ingham III, ESQ	06/14/10-06/18/10 Legal Fees	4,560.00
07/02/2010	Samuel D. Ingham III, ESQ	06/21/10-06/25/10 Legal Fees	1,280.00
07/09/2010	Samuel D. Ingham III, ESQ	06/29/10-07/02/10 Legal Fees	1,800.00
07/16/2010	Samuel D. Ingham III, ESQ	07/06/10-07/11/10 Legal Fees	2,720.00
07/23/2010	Samuel D. Ingham III, ESQ	07/12/10-07/18/10 Legal Fees	960.00
07/30/2010	Samuel D. Ingham III, ESQ	07/20/10-07/27/10 Legal Fees	3,600.00
08/06/2010	Samuel D. Ingham III, ESQ	07/21/10-07/31/10 Legal Fees	1,560.00
08/13/2010	Samuel D. Ingham III, ESQ	08/02/10-08/07/10 Legal Fees	3,000.00
08/20/2010	Samuel D. Ingham III, ESQ	08/09/10-08/15/10 Legal Fees	2,840.00
08/27/2010	Samuel D. Ingham III, ESQ	08/16/10-08/20/10 Legal Fees	6,640.00
09/03/2010	Samuel D. Ingham III, ESQ	08/21/10-08/25/10 Legal Fees	1,440.00
09/10/2010	Samuel D. Ingham III, ESQ	08/30/10-09/02/10 Legal Fees	1,480.00
09/17/2010	Samuel D. Ingham III, ESQ	09/08/10-09/10/10 Legal Fees	2,480.00
09/24/2010	Samuel D. Ingham III, ESQ	09/13/10-09/19/10 Legal Fees	7,480.00
10/01/2010	Samuel D. Ingham III, ESQ	09/20/10-09/24/10 Legal Fees	9,600.00
10/08/2010	Samuel D. Ingham III, ESQ	09/27/10-10/01/10 Legal Fees	7,120.00
10/15/2010	Samuel D. Ingham III, ESQ	09/25/10-10/08/10 Legal Fees	2,200.00
10/22/2010	Samuel D. Ingham III, ESQ	10/11/10-10/17/10 Legal Fees	3,280.00
10/29/2010	Samuel D. Ingham III, ESQ	10/18/10-10/22/10 Legal Fees	4,920.00
11/05/2010	Samuel D. Ingham III, ESQ	10/25/10-10/28/10 Legal Fees	800.00
11/12/2010	Samuel D. Ingham III, ESQ	11/01/10-11/05/10 Legal Fees	640.00
11/19/2010	Samuel D. Ingham III, ESQ	11/09/10-11/11/10 Legal Fees	600.00
11/24/2010	Samuel D. Ingham III, ESQ	11/15/10-11/19/10 Legal Fees	2,475.00
11/30/2010	Wasser, Cooperman & Carter	Nov 2010 Legal Fees	551.25
11/30/2010	Wasser, Cooperman & Carter	Applied from Retainer Account	(551.25)
12/03/2010	Samuel D. Ingham III, ESQ	11/22/10-11/30/10 Legal Fees	240.00
12/10/2010	Samuel D. Ingham III, ESQ	11/23/10-12/02/10 Legal Fees	1,680.00
12/17/2010	Samuel D. Ingham III, ESQ	12/07/10-12/10/10 Legal Fees	2,400.00
12/23/2010	Samuel D. Ingham III, ESQ	12/13/10-12/17/10 Legal Fees	4,160.00
12/29/2010	Samuel D. Ingham III, ESQ	12/21/10-12/26/10 Legal Fees	840.00
12/31/2010	Wasser, Cooperman & Carter	Applied from Retainer Account	(1,837.50)
12/31/2010	Wasser, Cooperman & Carter	Dec 2010 Legal Fees	1,837.50
Total Conservatee's Legal Fees			209,920.62
Conservatorship Legal Fees			
05/20/2010	Joseph D. Bua, Sr.	California Probate Referee Fee	2,000.00
12/22/2010	Vernon & Ginsburg, LLP	Consultation - Bryan Spears Agreement	640.00
Total Conservatorship Legal Fees			2,640.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-3: Disbursements - Fiduciary and Attorney Fees

Date	Payee	Description	Amount
<b>Conservator Legal Fees - GW/JC</b>			
03/05/2010	Hoffman, Sabban & Watenmaker	Nov 2009 - Jan 2010 Legal Fees - 50% Due	53,394.50
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	142.50
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	24.75
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	9,849.00
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	123.75
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	27.75
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	420.75
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	49.50
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Fees - 50% Due	15,376.00
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	2,367.00
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	1,615.00
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	5,835.25
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	99.00
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	147.50
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	22,567.50
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Fees - 50% Due	580.50
06/25/2010	Hoffman, Sabban & Watenmaker	Nov 2009 - Apr 2010 Fee Petition for Balance Due	112,620.25
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Fees - 50% Due	9,336.25
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Fees - 50% Due	5,456.00
10/14/2010	Hoffman, Sabban & Watenmaker	Jun 2010 Legal Fees - 50% Due	148.50
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Fees - 50% Due	8,763.25
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Fees - 50% Due	728.50
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Fees - 50% Due	64.75
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Fees - 50% Due	29,930.25
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Fees - 50% Due	4,109.00
12/29/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Fee Petition for Balance Due	23,704.00
Total Conservator Legal Fees - GW/JC			307,481.00
<b>Conservatorship Legal Expenses</b>			
03/05/2010	Hoffman, Sabban & Watenmaker	Nov 2009 - Jan 2010 Legal Expenses	295.67
03/08/2010	Hinojosa & Wallet	Dec 2009 Legal Expenses	355.44
04/05/2010	Hinojosa & Wallet	Feb 2010 Legal Expenses	88.03
04/26/2010	Hinojosa & Wallet	Mar 2010 Legal Expenses	46.25
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Expenses	9.62
05/03/2010	Hoffman, Sabban & Watenmaker	Feb 2010 Legal Expenses	628.80
05/20/2010	Hinojosa & Wallet	Apr 2010 Legal Expenses	98.00
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Expenses	49.76
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Expenses	1,745.25
05/27/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Expenses	18.00
06/29/2010	Hinojosa & Wallet	Jan 2010 Legal Expenses	9.00
07/08/2010	Hinojosa & Wallet	May 2010 Legal Expenses	204.30
07/16/2010	Hinojosa & Wallet	Jun 2010 Legal Expenses	12.16
09/17/2010	Hinojosa & Wallet	Jul 2010 Legal Expenses	80.00
09/30/2010	Hinojosa & Wallet	Aug 2010 Legal Expenses	292.46
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Expenses	684.76
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Expenses	684.35
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Expenses	1,226.64
11/17/2010	Hinojosa & Wallet	Oct 2010 Legal Expenses	138.40
11/17/2010	Hinojosa & Wallet	Sep 2010 Legal Expenses	36.32
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Expenses	411.86
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Expenses	2,786.62
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Expenses	45.00
Total Conservatorship Legal Expenses			9,946.69
<b>Grand Total Schedule C-3: Disbursements - Fiduciary and Attorney Fees</b>			<b>973,547.99</b>

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-4: Disbursements - General Administration Expenses

Date	Payee	Description	Amount
<b>Bank Service Charges</b>			
01/15/2010		Reimbursements - Foreign Transaction Fees Charged by CC Company	0.57
01/22/2010		Reimbursements - Foreign Transaction Fees Charged by CC Company	7.39
01/22/2010	City National Bank	Service Charge	24.00
01/25/2010	City National Bank	Refund of Service Charges	-24.00
02/25/2010	Bank Of America	Misc Deposit Reconciliation	0.10
02/26/2010		Reimbursements - ATM Withdrawal Fee	3.50
05/28/2010	Bank of Greensburg	Wire Fee	20.00
05/28/2010	Bank of Greensburg	Wire Fee	20.00
07/23/2010	American Express - 7001	Annual Membership Fee	450.00
08/12/2010	Tangipahoa Water District	Debit Card Payment Convenience Fee	0.48
08/19/2010	Las Virgenes Water District - Fire	Online Payment Convenience Fee	6.75
08/19/2010	Las Virgenes Water District - Water	Online Payment Convenience Fee	6.75
09/06/2010	Bank Of America	Service Charge	25.00
09/13/2010	Tangipahoa Water District	Debit Card Payment Convenience Fee	0.31
10/12/2010	Bank Of America	Refund of Service Charges	-25.00
10/14/2010	Las Virgenes Water District - Water	Online Payment Convenience Fee	6.75
10/14/2010	Las Virgenes Water District - Fire	Online Payment Convenience Fee	6.75
11/30/2010	Bank Of America	Service Charge	12.00
12/03/2010	Bank Of America	Refund of Service Charges	-12.00
12/07/2010	Bank Of America	Service Charge-Household Account	15.00
12/30/2010	Bank Of America	Service Charge-Household Account	25.00
12/24/2010	Bank Of America	Service Charge	25.00
12/31/2010	Bank Of America	Service Charge	14.00
<b>Total Bank Service Charges</b>			<b>608.35</b>
<b>Safe Deposit Box Rental</b>			
02/01/2010	Bank of Greensburg	Safe Deposit Box Rental	30.00
02/01/2010	Bank of Greensburg	Safe Deposit Box Rental	30.00
<b>Total Safe Deposit Box Rental</b>			<b>60.00</b>
<b>Taxes-Prior Year Refunds</b>			

Total Taxes-Prior Year Refunds

Taxes

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-4: Disbursements - General Administration Expenses

Date	Payee	Description	Amount
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Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-4: Disbursements - General Administration Expenses

Date	Payee	Description	Amount
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Grand Total Schedule C-4: Disbursements - General Administration Expenses

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
<b>Dry Cleaning</b>			
01/15/2010		Expense Reimbursement	194.18
01/15/2010		Reimbursements for Personal Expenses Paid by Vendor in Nov & Dec 2009	1.05
01/22/2010		Reimbursements for Personal Expenses Paid by Vendor in Nov & Dec 2009	13.45
04/23/2010		Expense Reimbursements-Dry Cleaning	199.90
<b>Total Dry Cleaning</b>			<b>408.58</b>
<b>Family Support</b>			
01/07/2010		Lynne's 2002 Lexus Repair	2,084.59
02/01/2010	AT&T	Lynne's Cell Phone	373.28
02/25/2010	AT&T	Lynne's Cell Phone	407.98
04/12/2010	AT&T	Lynne's Cell Phone	233.98
04/19/2010		Lynne's 2005 Mercedes Repair	241.77
05/03/2010		2002 Lexus Auto Insurance 05/15/10 - 11/15/10	967.90
05/03/2010	AT&T	Lynne's Cell Phone	237.36
06/08/2010		Spears, L 06/17 Burbank/NewOrleans	383.40
06/08/2010		Spears, L 06/17 Burbank/NewOrleans	72.00
06/09/2010		Spears, L 06/17 Burbank/NewOrleans -Voided	(383.40)
06/09/2010		Spears, L 06/17 Burbank/NewOrleans	383.40
06/09/2010		Spears, L 06/17 Burbank/NewOrleans	223.40
06/09/2010		Spears, L 06/13 LosAngeles/NewOrleans	24.00
06/09/2010		Spears, L 06/17 Burbank/NewOrleans	36.00
06/09/2010		Spears, L 06/13 LosAngeles/NewOrleans	224.70
06/22/2010		Spears, L 06/25 No Cities Provided	151.40
06/22/2010		Spears, L 06/25 No Cities Provided	24.00
07/12/2010		2001 Porsche Boxter Auto Insurance 06/19/10 - 12/19/10	481.74
07/12/2010		2005 Mercedes Auto Insurance 06/19/10 - 12/19/10	784.57
08/24/2010		Spears, L 08/23 NewOrleans/Burbank	28.00
08/24/2010		Spears, L 08/23 NewOrleans/Burbank	485.40
12/31/2010		Spears, L 12/28 NewOrleans/LosAngeles/NewOrleans	24.00
12/31/2010		Spears, L 01/06 LosAngeles/NewOrleans	10.00
12/31/2010		Spears, L 12/28 NewOrleans/LosAngeles/NewOrleans	150.00
12/31/2010		Spears, L 01/12 NewOrleans/LosAngeles/NewOrleans	841.39
12/31/2010		Spears, L 01/12 NewOrleans/LosAngeles/NewOrleans	24.00
12/31/2010		Spears, L 01/06 LosAngeles/NewOrleans	301.10
12/31/2010		Spears, L	100.00
12/31/2010		Spears, L 02/28 NewOrleans/LosAngeles/NewOrleans	28.00
12/31/2010		Spears, L 02/28 NewOrleans/LosAngeles/NewOrleans	841.39
12/31/2010		Spears, L 02/24	59.00
12/31/2010		Spears, L 03/08 LosAngeles/NewOrleans	10.00
12/31/2010		Spears, L 03/13 LosAngeles/NewOrleans	10.00
12/31/2010		Spears, L 03/13 LosAngeles/NewOrleans	10.00
12/31/2010		Spears, L	59.00
<b>Total Family Support</b>			<b>9,933.35</b>
<b>Household Supplies</b>			
01/15/2010	Spears Management, Inc.	Expense Reimbursement	260.51
01/15/2010		Credit for Returned Merchandise	(77.38)
01/15/2010		Credit for Returned Merchandise	(1.05)
01/15/2010		Credit for Returned Merchandise	(0.57)
01/15/2010		Nov & Dec 2009 Expense Reimbursements	77.38
01/22/2010		Dec 2009 Expense Reimbursements	231.96
01/22/2010		Nov & Dec 2009 Expense Reimbursements	993.13
01/31/2010	Fry's Electronics	Jan 2010 Shareholder Expenses - SS Amex	2,240.46
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	68.38
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	10.96
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	32.23
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	52.75
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	10.74

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	47.31
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	43.31
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	221.78
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	21.98
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	46.38
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	7.96
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	136.30
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	18.00
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	11.83
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	37.75
01/31/2010	Ralphs	Jan 2010 Shareholder Expenses - SS Amex	51.51
01/31/2010	Rite Aid	Jan 2010 Shareholder Expenses - SS Amex	128.96
01/31/2010	Rite Aid	Jan 2010 Shareholder Expenses - SS Amex	19.34
01/31/2010	Rite Aid	Jan 2010 Shareholder Expenses - SS Amex	14.26
01/31/2010	Target	Jan 2010 Shareholder Expenses - SS Amex	174.54
01/31/2010	Target	Jan 2010 Shareholder Expenses - SS Amex	48.56
01/31/2010	Target	Jan 2010 Shareholder Expenses - SS Amex	38.49
01/31/2010	Vons	Jan 2010 Shareholder Expenses - SS Amex	35.13
01/31/2010	Vons	Jan 2010 Shareholder Expenses - SS Amex	13.70
02/01/2010	Spears Management, Inc.	Expense Reimbursements	23.01
02/12/2010		Chairs & Chalkboard	360.45
02/12/2010		Reimbursement for Personal Expenses paid by Security Personnel	160.02
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	41.36
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	8.27
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	25.47
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	15.57
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	161.28
02/28/2010	Toys R Us	Feb 2010 Shareholder Expenses - SS Amex	47.13
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	48.25
02/28/2010	CVS	Feb 2010 Shareholder Expenses - SS Amex	17.47
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	5.49
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	24.25
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	10.58
02/28/2010	By Design	Feb 2010 Shareholder Expenses - SS Amex	626.40
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	8.20
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	13.26
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	(51.51)
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	10.99
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	65.74
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	4.93
02/28/2010	Target	Feb 2010 Shareholder Expenses - SS Amex	175.59
02/28/2010	Target	Feb 2010 Shareholder Expenses - SS Amex	867.17
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	84.99
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	9.99
02/28/2010	Target	Feb 2010 Shareholder Expenses - SS Amex	52.61
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	117.53
02/28/2010	CVS	Feb 2010 Shareholder Expenses - SS Amex	57.05
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	117.19
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	8.19
02/28/2010	Target	Feb 2010 Shareholder Expenses - SS Amex	31.29
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	27.45
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	65.61
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	39.79
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	16.45
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	41.21
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	94.62
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	41.15
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	14.94
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	99.59
02/28/2010	CVS	Feb 2010 Shareholder Expenses - SS Amex	62.29



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	26.53
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	39.97
02/28/2010	Target	Feb 2010 Shareholder Expenses - SS Amex	33.46
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	3.27
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	61.95
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	7.98
02/28/2010	Rite Aid	Feb 2010 Shareholder Expenses - SS Amex	19.74
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	92.81
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	14.22
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	10.36
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	29.79
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	60.63
02/28/2010	Ralphs	Feb 2010 Shareholder Expenses - SS Amex	4.39
03/22/2010		Reimbursement for Personal Expenses paid by Security Personnel	189.13
03/31/2010	Bath & Body Works	Mar 2010 Shareholder Expenses - SS Amex	91.64
03/31/2010	CVS	Mar 2010 Shareholder Expenses - SS Amex	34.55
03/31/2010	CVS	Mar 2010 Shareholder Expenses - SS Amex	49.15
03/31/2010	CVS	Mar 2010 Shareholder Expenses - SS Amex	10.15
03/31/2010	Fry's Electronics	Mar 2010 Shareholder Expenses - SS Amex	54.85
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	14.27
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	34.36
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	12.06
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	68.67
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	55.33
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	14.27
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	9.16
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	109.32
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	32.59
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	47.14
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	14.23
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	98.04
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	30.69
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	30.64
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	10.00
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	14.97
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	60.55
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	8.86
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	15.32
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	3.93
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	16.38
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	29.69
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	29.60
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	8.98
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	11.03
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	14.56
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	76.79
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	5.98
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	49.55
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	6.19
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	82.18
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	78.92
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	10.99
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	76.48
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	5.99
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	140.03
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	35.44
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	32.96
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	30.59
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	43.37
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	3.61

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	20.56
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	65.74
03/31/2010	Ralphs	Mar 2010 Shareholder Expenses - SS Amex	144.74
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	16.17
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	29.59
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	21.91
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	4.00
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	10.42
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	29.60
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	3.87
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	7.92
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	8.99
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	21.94
03/31/2010	Rite Aid	Mar 2010 Shareholder Expenses - SS Amex	16.30
03/31/2010	Target	Mar 2010 Shareholder Expenses - SS Amex	374.21
03/31/2010	Target	Mar 2010 Shareholder Expenses - SS Amex	16.45
03/31/2010	Target	Mar 2010 Shareholder Expenses - SS Amex	145.06
03/31/2010	Target	Mar 2010 Shareholder Expenses - SS Amex	7.67
03/31/2010	Target	Mar 2010 Shareholder Expenses - SS Amex	153.64
03/31/2010	Target	Mar 2010 Shareholder Expenses - SS Amex	141.58
03/31/2010	Urban Home	Mar 2010 Shareholder Expenses - SS Amex	524.60
03/31/2010	Urban Home	Mar 2010 Shareholder Expenses - SS Amex	39.47
04/01/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	53.70
04/01/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	45.69
04/02/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	139.18
04/05/2010		Reimbursement for Personal Expenses paid by Security Personnel	290.29
04/06/2010	Rite Aid	Apr 2010 Shareholder Expenses - SS Amex	1.99
04/07/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	82.33
04/07/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	68.14
04/07/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	147.92
04/07/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	112.23
04/08/2010	Target	Apr 2010 Shareholder Expenses - SS Amex	14.40
04/08/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	25.87
04/09/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	59.61
04/09/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	26.49
04/09/2010	Bed, Bath & Beyond	Apr 2010 Shareholder Expenses - SS Amex	28.52
04/09/2010	Bed, Bath & Beyond	Apr 2010 Shareholder Expenses - SS Amex	21.94
04/09/2010	Borders	Apr 2010 Shareholder Expenses - SS Amex	18.65
04/10/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	120.61
04/13/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	25.15
04/14/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	16.98
04/14/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	74.82
04/15/2010	Rite Aid	Apr 2010 Shareholder Expenses - SS Amex	54.81
04/15/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	102.47
04/16/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	81.76
04/17/2010	Target	Apr 2010 Shareholder Expenses - SS Amex	63.65
04/17/2010	Target	Apr 2010 Shareholder Expenses - SS Amex	87.69
04/17/2010	Target	Apr 2010 Shareholder Expenses - SS Amex	7.67
04/17/2010	Whole Foods	Apr 2010 Shareholder Expenses - SS Amex	7.98
04/18/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	73.12
04/18/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	26.32
04/18/2010	Rite Aid	Apr 2010 Shareholder Expenses - SS Amex	4.67
04/19/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	2.41
04/19/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	35.85
04/20/2010	Sears Roebuck	Apr 2010 Shareholder Expenses - SS Amex	371.14
04/21/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	66.25
04/22/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	40.92
04/22/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	32.97
04/23/2010	Rite Aid	Apr 2010 Shareholder Expenses - SS Amex	4.59
04/23/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	24.36

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
04/23/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	60.20
04/23/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	14.56
04/24/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	1.48
04/24/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	15.98
04/24/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	18.35
04/25/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	6.00
04/25/2010	Vons	Apr 2010 Shareholder Expenses - SS Amex	43.07
04/26/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	12.60
04/27/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	2.96
04/27/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	15.85
04/27/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	50.63
04/27/2010	Sears Roebuck	Apr 2010 Shareholder Expenses - SS Amex	26.93
04/28/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	79.38
04/28/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	134.38
04/28/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	9.32
04/28/2010	Ralphs	Apr 2010 Shareholder Expenses - SS Amex	39.28
04/28/2010	Rite Aid	Apr 2010 Shareholder Expenses - SS Amex	5.99
04/28/2010	Sears Roebuck	Apr 2010 Shareholder Expenses - SS Amex	46.07
04/28/2010	Sears Roebuck	Apr 2010 Shareholder Expenses - SS Amex	16.45
04/29/2010	Pottery Barn	Apr 2010 Shareholder Expenses - SS Amex	3,753.07
05/01/2010	Barnes & Noble	May 2010 Shareholder Expenses - SS Amex	31.79
05/01/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	10.00
05/01/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	101.45
05/01/2010	Frame	May 2010 Shareholder Expenses - SS Amex	287.38
05/02/2010	Rite Aid	May 2010 Shareholder Expenses - SS Amex	28.50
05/02/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	11.78
05/03/2010	Spears Management, Inc.	Expense Reimbursements	101.99
05/03/2010	Target	May 2010 Shareholder Expenses - SS Amex	42.72
05/03/2010	Rite Aid	May 2010 Shareholder Expenses - SS Amex	128.26
05/03/2010	Pottery Barn	May 2010 Shareholder Expenses - SS Amex	2,747.72
05/04/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	149.97
05/04/2010	CVS	May 2010 Shareholder Expenses - SS Amex	21.91
05/04/2010	Barnes & Noble	May 2010 Shareholder Expenses - SS Amex	32.91
05/05/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	4.16
05/06/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	25.76
05/06/2010	Florist	May 2010 Shareholder Expenses - SS Amex	43.90
05/07/2010	Target	May 2010 Shareholder Expenses - SS Amex	5.49
05/07/2010	Barnes & Noble	May 2010 Shareholder Expenses - SS Amex	17.51
05/07/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	15.50
05/07/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	63.08
05/07/2010	Rite Aid	May 2010 Shareholder Expenses - SS Amex	8.77
05/08/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	122.24
05/08/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	8.00
05/08/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	8.74
05/09/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	21.94
05/11/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	23.48
05/11/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	5.98
05/11/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	13.14
05/13/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	15.34
05/13/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	165.69
05/13/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	29.30
05/14/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	14.85
05/15/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	42.15
05/17/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	131.22
05/17/2010	Target	May 2010 Shareholder Expenses - SS Amex	72.41
05/18/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	17.96
05/18/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	7.43
05/18/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	20.99
05/18/2010	Target	May 2010 Shareholder Expenses - SS Amex	64.76
05/19/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	27.87

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
05/22/2010	Target	May 2010 Shareholder Expenses - SS Amex	43.23
05/22/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	2.29
05/22/2010	Target	May 2010 Shareholder Expenses - SS Amex	32.93
05/22/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	13.06
05/23/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	18.97
05/23/2010	Target	May 2010 Shareholder Expenses - SS Amex	65.81
05/23/2010	Walmart	May 2010 Shareholder Expenses - SS Amex	33.48
05/24/2010	Rite Aid	May 2010 Shareholder Expenses - SS Amex	8.22
05/24/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	93.77
05/25/2010	Sears Roebuck	May 2010 Shareholder Expenses - SS Amex	39.46
05/25/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	22.36
05/25/2010		May 2010 Shareholder Expenses - SS Amex	16.46
05/27/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	50.55
05/27/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	51.67
05/27/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	13.18
05/27/2010	Pottery Barn	May 2010 Shareholder Expenses - SS Amex	(3,331.21)
05/28/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	29.08
05/28/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	74.84
05/29/2010	Ralphs	May 2010 Shareholder Expenses - SS Amex	14.39
06/01/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	75.76
06/01/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	12.48
06/01/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	4.37
06/02/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	5.48
06/02/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	18.61
06/03/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	19.38
06/05/2010	Florist	Jun 2010 Shareholder Expenses - SS Amex	164.63
06/05/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	24.46
06/06/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	40.15
06/08/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	36.69
06/08/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	30.52
06/08/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	54.86
06/09/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	12.06
06/10/2010	Pottery Barn	Jun 2010 Shareholder Expenses - SS Amex	525.59
06/10/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	26.29
06/10/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	188.82
06/10/2010	Walmart	Jun 2010 Shareholder Expenses - SS Amex	256.75
06/11/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	5.48
06/12/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	170.39
06/14/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	12.59
06/14/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	262.16
06/15/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	53.01
06/15/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	72.07
06/16/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	17.49
06/16/2010	Walmart	Jun 2010 Shareholder Expenses - SS Amex	717.42
06/16/2010	Pottery Barn	Jun 2010 Shareholder Expenses - SS Amex	3,143.57
06/16/2010	Pottery Barn	Jun 2010 Shareholder Expenses - SS Amex	3,162.90
06/18/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	87.79
06/18/2010	Walmart	Jun 2010 Shareholder Expenses - SS Amex	289.94
06/19/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	56.47
06/19/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	10.96
06/22/2010	CVS	Jun 2010 Shareholder Expenses - SS Amex	50.24
06/23/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	17.37
06/23/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	330.02
06/23/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	23.08
06/24/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	120.33
06/24/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	28.99
06/24/2010	Barnes & Noble	Jun 2010 Shareholder Expenses - SS Amex	11.85
06/24/2010	Target	Jun 2010 Shareholder Expenses - SS Amex	96.92
06/25/2010	Rite Aid	Jun 2010 Shareholder Expenses - SS Amex	7.11
06/25/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	90.51

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
06/28/2010	Ralphs	Jun 2010 Shareholder Expenses - SS Amex	115.46
06/29/2010		Reimbursement for Personal Expenses paid by Security Personnel	34.23
06/29/2010	Spears Management, Inc.	Expense Reimbursements	263.59
07/01/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	455.94
07/03/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	73.02
07/04/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	392.94
07/04/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	14.25
07/05/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	43.29
07/06/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	6.78
07/07/2010	Barnes & Noble	Jul 2010 Shareholder Expenses - SS Amex	25.21
07/07/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	9.00
07/07/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	5.48
07/08/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	11.39
07/08/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	44.86
07/10/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	27.09
07/11/2010	CVS	Jul 2010 Shareholder Expenses - SS Amex	31.77
07/11/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	109.98
07/13/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	73.81
07/13/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	68.62
07/14/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	42.72
07/15/2010	Michaels	Jul 2010 Shareholder Expenses - SS Amex	29.58
07/15/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	42.44
07/15/2010	Rite Aid	Jul 2010 Shareholder Expenses - SS Amex	8.99
07/15/2010	Pottery Barn	Jul 2010 Shareholder Expenses - SS Amex	437.90
07/16/2010		Reimbursement for Personal Expenses paid by Security Personnel	63.84
07/16/2010	JoAnn Fabrics	Jul 2010 Shareholder Expenses - SS Amex	9.42
07/16/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	5.49
07/16/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	16.72
07/16/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	37.29
07/17/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	15.17
07/17/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	3.99
07/18/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	24.76
07/18/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	125.49
07/18/2010	Whole Foods	Jul 2010 Shareholder Expenses - SS Amex	24.33
07/19/2010	Crate and Barrel	Jul 2010 Shareholder Expenses - SS Amex	2,222.09
07/20/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	154.19
07/21/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	69.04
07/22/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	130.63
07/23/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	26.90
07/23/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	164.61
07/26/2010	Michaels	Jul 2010 Shareholder Expenses - SS Amex	582.81
07/26/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	7.78
07/26/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	19.57
07/27/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	26.03
07/27/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	32.89
07/27/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	21.98
07/28/2010	Michaels	Jul 2010 Shareholder Expenses - SS Amex	30.69
07/28/2010	Target	Jul 2010 Shareholder Expenses - SS Amex	21.28
07/28/2010	Whole Foods	Jul 2010 Shareholder Expenses - SS Amex	32.86
07/28/2010	Whole Foods	Jul 2010 Shareholder Expenses - SS Amex	125.55
07/29/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	112.84
07/29/2010	Rite Aid	Jul 2010 Shareholder Expenses - SS Amex	34.52
07/30/2010	Ralphs	Jul 2010 Shareholder Expenses - SS Amex	75.00
08/01/2010	CVS	Aug 2010 Shareholder Expenses - SS Amex	56.60
08/02/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	56.41
08/04/2010	CVS	Aug 2010 Shareholder Expenses - SS Amex	35.84
08/04/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	43.30
08/05/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	80.80
08/05/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	9.90
08/06/2010	CVS	Aug 2010 Shareholder Expenses - SS Amex	39.05

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
08/06/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	15.56
08/06/2010	Rite Aid	Aug 2010 Shareholder Expenses - SS Amex	11.61
08/07/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	16.31
08/08/2010	Target	Aug 2010 Shareholder Expenses - SS Amex	11.67
08/09/2010	Whole Foods	Aug 2010 Shareholder Expenses - SS Amex	50.98
08/09/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	87.28
08/10/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	37.63
08/10/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	13.96
08/11/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	79.60
08/13/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	18.86
08/14/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	8.22
08/14/2010	Target	Aug 2010 Shareholder Expenses - SS Amex	31.69
08/15/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	80.10
08/15/2010	CVS	Aug 2010 Shareholder Expenses - SS Amex	9.15
08/15/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	24.89
08/16/2010	Rite Aid	Aug 2010 Shareholder Expenses - SS Amex	8.76
08/16/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	8.91
08/16/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	8.77
08/17/2010	Rite Aid	Aug 2010 Shareholder Expenses - SS Amex	149.72
08/18/2010	Bath & Body Works	Aug 2010 Shareholder Expenses - SS Amex	44.45
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	35.08
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	1,705.48
08/19/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	44.51
08/19/2010	World Book and News	Aug 2010 Shareholder Expenses - SS Amex	14.74
08/20/2010	Whole Foods	Aug 2010 Shareholder Expenses - SS Amex	144.13
08/20/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	7.78
08/20/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	81.39
08/20/2010	Rite Aid	Aug 2010 Shareholder Expenses - SS Amex	18.04
08/22/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	6.67
08/22/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	29.68
08/23/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	72.12
08/24/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	3.54
08/24/2010	Ralphs	Aug 2010 Shareholder Expenses - SS Amex	17.48
08/24/2010	Rite Aid	Aug 2010 Shareholder Expenses - SS Amex	9.76
08/25/2010		Aug 2010 Shareholder Expenses - SS Amex	23.32
08/25/2010	Amazon.com	Aug 2010 Shareholder Expenses - SS Amex	25.00
08/26/2010	Target	Aug 2010 Shareholder Expenses - SS Amex	275.31
08/27/2010		Jul 2010 Expense Reimbursements	379.11
09/05/2010	Marshalls	Sep 2010 Shareholder Expenses - SS Amex	133.80
09/05/2010	Target	Sep 2010 Shareholder Expenses - SS Amex	81.15
09/06/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	9.12
09/06/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	266.82
09/08/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	94.95
09/09/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	17.74
09/10/2010		Painting Purchased in Hawaii	2,000.00
09/11/2010	Rite Aid	Sep 2010 Shareholder Expenses - SS Amex	3.83
09/11/2010	Walmart	Sep 2010 Shareholder Expenses - SS Amex	339.15
09/13/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	5.94
09/13/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	77.01
09/14/2010	CVS	Sep 2010 Shareholder Expenses - SS Amex	28.38
09/15/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	184.74
09/15/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	7.63
09/16/2010	CVS	Sep 2010 Shareholder Expenses - SS Amex	13.14
09/16/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	136.78
09/16/2010	Whole Foods	Sep 2010 Shareholder Expenses - SS Amex	96.43
09/16/2010	CVS	Sep 2010 Shareholder Expenses - SS Amex	7.67
09/16/2010	Walmart	Sep 2010 Shareholder Expenses - SS Amex	(47.06)
09/17/2010	Spears Management, Inc.	Reimbursed Expenses	438.24
09/18/2010	Target	Sep 2010 Shareholder Expenses - SS Amex	36.46
09/21/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	350.12

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
09/22/2010	Vons	Sep 2010 Shareholder Expenses - SS Amex	18.43
09/23/2010	Target	Sep 2010 Shareholder Expenses - SS Amex	14.90
09/23/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	7.98
09/24/2010	Whole Foods	Sep 2010 Shareholder Expenses - SS Amex	223.91
09/27/2010	Rite Aid	Sep 2010 Shareholder Expenses - SS Amex	12.07
09/28/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	11.59
09/28/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	54.86
09/28/2010	Ralphs	Sep 2010 Shareholder Expenses - SS Amex	22.81
10/01/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	229.24
10/01/2010		Oct 2010 Shareholder Expenses - SS Amex	173.26
10/05/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	9.40
10/08/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	64.24
10/08/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	9.40
10/08/2010	CVS	Oct 2010 Shareholder Expenses - SS Amex	58.89
10/09/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	5.99
10/09/2010	CVS	Oct 2010 Shareholder Expenses - SS Amex	19.49
10/13/2010	Z Gallerie	Oct 2010 Shareholder Expenses - SS Amex	24.09
10/13/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	8.76
10/14/2010		Aug 2010 Expense Reimbursements	121.59
10/14/2010		Expense Reimbursements	171.06
10/18/2010	Target	Oct 2010 Shareholder Expenses - SS Amex	168.67
10/21/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	126.68
10/21/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	110.73
10/26/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	53.76
10/28/2010	Ralphs	Oct 2010 Shareholder Expenses - SS Amex	3.79
11/02/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	127.22
11/02/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	210.17
11/02/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	10.38
11/04/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	14.23
11/06/2010	CVS	Nov 2010 Shareholder Expenses - SS Amex	7.19
11/06/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	139.51
11/08/2010	CVS	Nov 2010 Shareholder Expenses - SS Amex	5.69
11/09/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	169.11
11/09/2010	Rite Aid	Nov 2010 Shareholder Expenses - SS Amex	24.95
11/14/2010	Vons	Nov 2010 Shareholder Expenses - SS Amex	8.80
11/17/2010		Sep 2010 Expense Reimbursements	504.49
11/17/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	7.19
11/18/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	105.60
11/28/2010	Walmart	Nov 2010 Shareholder Expenses - SS Amex	109.37
11/30/2010	Ralphs	Nov 2010 Shareholder Expenses - SS Amex	10.40
12/08/2010	Walmart	Dec 2010 Shareholder Expenses - SS Amex	204.96
12/08/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	115.46
12/08/2010	Rite Aid	Photo Paper Purchased by Corinna per Security	24.12
12/08/2010	Walmart	Dec 2010 Shareholder Expenses - SS Amex	67.25
12/10/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	19.89
12/12/2010	Bed, Bath & Beyond	Dec 2010 Shareholder Expenses - SS Amex	603.60
12/12/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	5.29
12/13/2010	Marshalls	Dec 2010 Shareholder Expenses - SS Amex	27.43
12/13/2010	TJ Maxx	Dec 2010 Shareholder Expenses - SS Amex	94.36
12/13/2010	Williams-Sonoma	Dec 2010 Shareholder Expenses - SS Amex	34.00
12/15/2010	Rite Aid	Dec 2010 Shareholder Expenses - SS Amex	29.04
12/15/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	57.07
12/15/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	57.06
12/16/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	2.17
12/16/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	25.07
12/16/2010	Rite Aid	Dec 2010 Shareholder Expenses - SS Amex	28.21
12/16/2010	Target	Dec 2010 Shareholder Expenses - SS Amex	79.02
12/16/2010	Walmart	Dec 2010 Shareholder Expenses - SS Amex	523.21
12/16/2010	Living Spaces Furniture	Dec 2010 Shareholder Expenses - SS Amex	2,042.23
12/17/2010		Personal Expense Reimbursements	169.30

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
12/17/2010		Oct 2010 Expense Reimbursements	448.32
12/19/2010	CVS	Dec 2010 Shareholder Expenses - SS Amex	64.29
12/19/2010	Rite Aid	Dec 2010 Shareholder Expenses - SS Amex	5.85
12/21/2010	Amazon.com	Dec 2010 Shareholder Expenses - SS Amex	360.00
12/21/2010	Frames	Dec 2010 Shareholder Expenses - SS Amex	74.63
12/21/2010	Target	Dec 2010 Shareholder Expenses - SS Amex	31.28
12/22/2010	Brookstone	Dec 2010 Shareholder Expenses - SS Amex	117.32
12/22/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	116.79
12/23/2010	Aaron Brothers	Custom Framing	30.72
12/23/2010		Dec 2010 Shareholder Expenses - SS Amex	224.26
12/23/2010		Dec 2010 Shareholder Expenses - SS Amex	115.22
12/24/2010	Barnes & Noble	Dec 2010 Shareholder Expenses - SS Amex	59.05
12/24/2010	Brookstone	Dec 2010 Shareholder Expenses - SS Amex	21.93
12/24/2010	Brookstone	Dec 2010 Shareholder Expenses - SS Amex	142.55
12/24/2010	Target	Dec 2010 Shareholder Expenses - SS Amex	357.83
12/25/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	28.95
12/25/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	245.80
12/25/2010	Vons	Dec 2010 Shareholder Expenses - SS Amex	10.65
12/27/2010	Target	Dec 2010 Shareholder Expenses - SS Amex	11.04
12/28/2010	Rite Aid	Dec 2010 Shareholder Expenses - SS Amex	20.25
12/28/2010		Dec 2010 Shareholder Expenses - SS Amex	775.72
12/29/2010	Ralphs	Dec 2010 Shareholder Expenses - SS Amex	131.14
12/31/2010	Rite Aid	Dec 2010 Shareholder Expenses - SS Amex	509.99
12/31/2010	Rite Aid	Dec 2010 Shareholder Expenses - SS Amex	17.55
Total Household Supplies			58,029.50
<b>Insurance-Personal Articles</b>			
02/01/2010		2010-2011 Personal Articles Policy - LA Residence	805.00
05/27/2010		2010-2011 Personal Articles Insurance Renewal - CA Residences	12,613.00
07/08/2010		2010-2011 Personal Articles Insurance - Additions	118.00
10/14/2010		2010-2011 Personal Articles Insurance - Additions	31.00
11/17/2010		2010-2011 Personal Articles Insurance - Additions	13.00
Total Insurance-Personal Articles			13,580.00
<b>Insurance-Life Policy</b>			
11/01/2010	Southern Farm Bureau	Annual Premium - Britney's Life Insurance Policy	8,645.00
Total Insurance-Life Policy			8,645.00
<b>Meals and Entertainment</b>			
01/31/2010	Blockbuster	Jan 2010 Shareholder Expenses - SS Amex	8.76
01/31/2010	Edwards	Jan 2010 Shareholder Expenses - SS Amex	35.00
01/31/2010	Edwards	Jan 2010 Shareholder Expenses - SS Amex	7.75
01/31/2010	Edwards	Jan 2010 Shareholder Expenses - SS Amex	63.00
01/31/2010	Edwards	Jan 2010 Shareholder Expenses - SS Amex	34.50
01/31/2010	Edwards	Jan 2010 Shareholder Expenses - SS Amex	10.50
02/12/2010		Expense Reimbursements	34.50
02/26/2010		Blockbuster	54.85
03/04/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	72.50
03/06/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	25.50
03/06/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	4.50
03/21/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	14.25
03/21/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	21.00
03/21/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	103.50
03/21/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	4.25
03/21/2010	Arclight	Mar 2010 Shareholder Expenses - SS Amex	7.75
03/31/2010	Blockbuster	Mar 2010 Shareholder Expenses - SS Amex	16.46
03/31/2010	Blockbuster	Mar 2010 Shareholder Expenses - SS Amex	10.98
03/31/2010	Blockbuster	Mar 2010 Shareholder Expenses - SS Amex	16.45
03/31/2010	Blockbuster	Mar 2010 Shareholder Expenses - SS Amex	30.71
03/31/2010	Blockbuster	Mar 2010 Shareholder Expenses - SS Amex	5.49



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
03/31/2010	Edwards	Mar 2010 Shareholder Expenses - SS Amex	103.00
03/31/2010	Edwards	Mar 2010 Shareholder Expenses - SS Amex	3.75
04/06/2010	Arclight	Apr 2010 Shareholder Expenses - SS Amex	46.50
04/06/2010	Arclight	Apr 2010 Shareholder Expenses - SS Amex	23.50
04/12/2010		Expense Reimbursements	21.92
05/09/2010	Grand Californian Anaheim	Park Tickets	853.00
06/23/2010	Redbox DVD Rental	Jun 2010 Shareholder Expenses - SS Amex	1.10
06/29/2010		Reimbursement for Personal Expenses paid by Security Personnel	3.83
06/29/2010	Spears Management, Inc.	Expense Reimbursements	31.27
06/29/2010	Blockbuster Video	Jun 2010 Shareholder Expenses - SS Amex	10.98
07/16/2010	Spears Management, Inc.	Expense Reimbursements - LA Visit	27.15
07/18/2010	Redbox DVD Rental	Jul 2010 Shareholder Expenses - SS Amex	26.34
07/23/2010	Blockbuster Video	Jul 2010 Shareholder Expenses - SS Amex	21.94
08/19/2010		Aug 2010 Shareholder Expenses - SS Amex	3.75
08/23/2010	Johnny Rockets	Aug 2010 Shareholder Expenses - SS Amex	34.56
09/01/2010	Cafe	Sep 2010 Shareholder Expenses - SS Amex	11.46
09/07/2010	McDonalds	Sep 2010 Shareholder Expenses - SS Amex	23.48
09/13/2010	Johnny Rockets	Sep 2010 Shareholder Expenses - SS Amex	41.04
09/17/2010	Blockbuster Video	Sep 2010 Shareholder Expenses - SS Amex	10.96
09/20/2010		Sep 2010 Shareholder Expenses - SS Amex	3.47
09/23/2010		Sep 2010 Shareholder Expenses - SS Amex	3.25
09/23/2010		Sep 2010 Shareholder Expenses - SS Amex	38.64
09/28/2010	Blockbuster Video	Sep 2010 Shareholder Expenses - SS Amex	10.98
09/29/2010		Sep 2010 Shareholder Expenses - SS Amex	4.75
10/03/2010	Blockbuster	Oct 2010 Shareholder Expenses - SS Amex	2.20
10/14/2010		Expense Reimbursement	9.96
10/27/2010		Oct 2010 Shareholder Expenses - SS Amex	3.46
11/10/2010		Nov 2010 Shareholder Expenses - SS Amex	5.95
11/10/2010	Panda Express	Nov 2010 Shareholder Expenses - SS Amex	9.54
11/17/2010	Hotel	Nov 2010 Shareholder Expenses - SS Amex	43.90
11/18/2010	Blockbuster Video	Nov 2010 Shareholder Expenses - SS Amex	15.37
12/04/2010	Blockbuster Video	Dec 2010 Shareholder Expenses - SS Amex	62.49
12/07/2010	Starbucks	Dec 2010 Shareholder Expenses - SS Amex	2.95
12/07/2010	Red Robin	Dec 2010 Shareholder Expenses - SS Amex	17.02
12/22/2010	James P. Spears	Cash - No Receipt	473.56
12/22/2010	James P. Spears	Cash - Receipt	54.86
12/29/2010	Blockbuster Video	Dec 2010 Shareholder Expenses - SS Amex	5.48
Total Meals and Entertainment			2,649.56

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
<b>Payments (Cash) to Conservatee</b>			
01/15/2010	Spears Management, Inc.	Cash - Expense Reimbursements	300.00
02/26/2010		ATM Cash	300.00
04/05/2010		Cash - Expense Reimbursements	300.00
<b>Total Payments (Cash) to Conservatee</b>			<b>900.00</b>
<b>Personal Items</b>			
01/22/2010		Dec 2009 Expense Reimbursements	61.45
01/31/2010	Barnes & Noble	Jan 2010 Shareholder Expenses - SS Amex	160.28
01/31/2010	Borders	Jan 2010 Shareholder Expenses - SS Amex	25.19
01/31/2010	CVS	Jan 2010 Shareholder Expenses - SS Amex	10.95
01/31/2010	CVS	Jan 2010 Shareholder Expenses - SS Amex	50.47
01/31/2010	CVS	Jan 2010 Shareholder Expenses - SS Amex	17.08
01/31/2010	CVS	Jan 2010 Shareholder Expenses - SS Amex	165.13
01/31/2010	Forever XXI	Jan 2010 Shareholder Expenses - SS Amex	53.33
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	111.42
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	10,307.17
02/12/2010		Expense Reimbursements	6.26
02/12/2010		Reimbursement for Personal Expenses paid by Security Personnel	32.23
03/31/2010	Barnes & Noble	Mar 2010 Shareholder Expenses - SS Amex	16.41
04/02/2010	Chevron	Apr 2010 Shareholder Expenses - SS Amex	48.86
05/04/2010	Chevron	May 2010 Shareholder Expenses - SS Amex	48.86
05/17/2010	Calabasas	May 2010 Shareholder Expenses - SS Amex	66.60
05/26/2010	Chevron	May 2010 Shareholder Expenses - SS Amex	7.45
06/15/2010	Chevron	Jun 2010 Shareholder Expenses - SS Amex	48.86
06/20/2010	Bath & Body Works	Jun 2010 Shareholder Expenses - SS Amex	78.20
07/07/2010	Chevron	Jul 2010 Shareholder Expenses - SS Amex	49.52
07/13/2010	Chevron	Jul 2010 Shareholder Expenses - SS Amex	49.52
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	3,177.26
07/25/2010	Calabasas	Jul 2010 Shareholder Expenses - SS Amex	61.45
08/05/2010	Calabasas	Aug 2010 Shareholder Expenses - SS Amex	31.83
08/11/2010		Cigarettes	15.34
08/17/2010	Chevron	Aug 2010 Shareholder Expenses - SS Amex	49.52
08/18/2010	Tre Instyler	Aug 2010 Shareholder Expenses - SS Amex	51.19
08/26/2010	Resort	Aug 2010 Shareholder Expenses - SS Amex	3.10
08/28/2010	Resort	Aug 2010 Shareholder Expenses - SS Amex	4.66
08/30/2010	Resort	Aug 2010 Shareholder Expenses - SS Amex	40.00
09/05/2010	Resort	Sep 2010 Shareholder Expenses - SS Amex	16.24
09/07/2010	c.	Britney's Expenses	50.00
09/08/2010	Exxon	Sep 2010 Shareholder Expenses - SS Amex	35.00
09/15/2010	CVS	Sep 2010 Shareholder Expenses - SS Amex	50.91
09/17/2010		Sep 2010 Shareholder Expenses - SS Amex	51.18
09/17/2010	Tiffany & Co	Sep 2010 Shareholder Expenses - SS Amex	740.81
09/21/2010	Tiffany & Co.	Sep 2010 Shareholder Expenses - SS Amex	1,481.63
10/05/2010	iTunes	Oct 2010 Shareholder Expenses - SS Amex	1.41
10/06/2010	Rite Aid	Oct 2010 Shareholder Expenses - SS Amex	96.28
10/13/2010	Barnes & Noble	Oct 2010 Shareholder Expenses - SS Amex	70.21
10/13/2010	Chevron	Oct 2010 Shareholder Expenses - SS Amex	49.52
10/14/2010		Expense Reimbursements	26.32
11/01/2010	Barnes & Noble	Nov 2010 Shareholder Expenses - SS Amex	16.45
11/01/2010	Barnes & Noble	Nov 2010 Shareholder Expenses - SS Amex	74.59
11/01/2010	Chevron	Nov 2010 Shareholder Expenses - SS Amex	8.37
11/01/2010	Chevron	Nov 2010 Shareholder Expenses - SS Amex	1.85
11/12/2010	Union 76	Nov 2010 Shareholder Expenses - SS Amex	63.66
11/17/2010	Union 76	Nov 2010 Shareholder Expenses - SS Amex	63.66
11/24/2010		Nov 2010 Shareholder Expenses - SS Amex	18.61
11/25/2010		Nov 2010 Shareholder Expenses - SS Amex	35.41
12/01/2010	Union 76	Dec 2010 Shareholder Expenses - SS Amex	63.66
12/08/2010	Union 76	Dec 2010 Shareholder Expenses - SS Amex	63.66

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
12/12/2010	Union 76	Dec 2010 Shareholder Expenses - SS Amex	63.66
12/15/2010	ExxonMobil	Dec 2010 Shareholder Expenses - SS Amex	7.59
12/20/2010	Hudson News	Dec 2010 Shareholder Expenses - SS Amex	22.77
12/27/2010		Dec 2010 Shareholder Expenses - SS Amex	61.45
12/31/2010	Union 76	Dec 2010 Shareholder Expenses - SS Amex	63.66
Total Personal Items			18,148.15
Pet Care			
01/31/2010	Petsmart	Credit Card Charge	77.87
02/26/2010		Feb 2010 Aquarium Services	749.39
03/11/2010		Vaccinations	213.00
03/15/2010		Mar 2010 Aquarium Services	511.16
04/05/2010		Apr 2010 Aquarium Services	328.59
04/09/2010	Petsmart	Credit Card Charge	9.87
04/14/2010	Petsmart	Credit Card Charge	20.83
04/19/2010		Aquarium Service	155.00
05/20/2010		May 2010 Aquarium Services	288.92
06/17/2010		Jun 2010 Aquarium Services	366.80
06/17/2010	Petsmart	Credit Card Charge	54.80
07/16/2010		Jul 2010 Aquarium Services	508.22
08/19/2010		Aug 2010 Aquarium Services	354.97
10/27/2010		Oct 2010 Aquarium Services	316.16
10/27/2010		Sep 2010 Aquarium Services	304.44
Total Pet Care			4,260.02
Postage & Delivery			
01/15/2010	FedEx - 1269	12/17/09 Lynne Spears/Bryan Spears	506.47
Total Postage & Delivery			506.47
Professional Services			
02/26/2010		Driving Lessons 01/11-10 - 02/17/10	770.00
07/13/2010		Retainer Applied to Invoice - Approved by Andrew Wallet	4,300.00
08/27/2010		Expense Reimbursement	200.00
10/14/2010		Jan 2010 - Aug 2010 Financial Services	2,931.25
10/25/2010		Oct 2010	5.00
11/06/2010		Florist - Funeral	114.45
11/11/2010			1,259.00
11/17/2010		Nov 2010	1,595.00
12/16/2010		Report 11/13/10 - 11/20/10	150.00
12/16/2010			1,157.00
12/22/2010		Reimbursed Expenses	117.00
12/22/2010			5,350.00
07/13/2010		Retainer Applied to Invoice - Approved by Andrew Wallet	(4,305.00)
Total Professional Services			13,643.70
Travel - Personal			
	Grand Californian Anaheim	05/08 Anaheim, CA	1,313.30
	Grand Californian Anaheim	05/09 Anaheim, CA	649.75
	Grand Californian Anaheim	05/12 Anaheim, CA	4,125.00
	Grand Californian Anaheim	05/14 Anaheim, CA	1,064.90
	Grand Californian Anaheim	05/16 Anaheim, CA	4,271.55
	Grand Californian Anaheim	05/16 Anaheim, CA	250.00
	Grand Californian Anaheim	05/16 Anaheim, CA	250.00
	Grand Californian Anaheim	05/15 Anaheim, CA	1,064.90
06/08/2010	American Airlines	06/17 Burbank/NewOrleans	383.40
06/08/2010	American Airlines	06/17 Burbank/NewOrleans	383.40
06/09/2010	American Airlines	06/17 Burbank/NewOrleans - Voided	(383.40)
06/09/2010	American Airlines	06/17 Burbank/NewOrleans - Voided	(383.40)
06/09/2010	American Airlines	06/17 Burbank/NewOrleans	383.40
06/09/2010	American Airlines	06/17 Burbank/NewOrleans	383.40

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-5: Disbursements - Living Expenses

Date	Payee	Description	Amount
06/09/2010	Southwest Airlines	06/17 Burbank/NewOrleans	223.40
06/09/2010	Southwest Airlines	06/17 Burbank/NewOrleans	223.40
	Grand Californian Anaheim	05/12 Anaheim, CA - Refund of Ticket/Private Tour Charges	(3,850.00)
	Grand Californian Anaheim	05/12 Anaheim, CA - Refund of Ticket/Private Tour Charges	(4,812.50)
08/21/2010	Delta Airlines	08/24 LosAngeles/Kahului/LosAngeles	1,290.11
08/21/2010	Delta Airlines	08/24 LosAngeles/Kahului/LosAngeles	1,290.11
08/21/2010	Delta Airlines	08/24 LosAngeles/Kahului/LosAngeles	2,008.11
08/21/2010	Delta Airlines	08/24 LosAngeles/Kahului/LosAngeles	2,008.11
08/21/2010	Delta Airlines	08/24 LosAngeles/Kahului/LosAngeles	2,155.60
08/21/2010	Delta Airlines	08/24 LosAngeles/Kahului/LosAngeles	2,155.60
08/21/2010	Grand Wailea Resort	08/24 - 09/04 Maui, HI	14,498.74
08/21/2010	Travel Agency Service	08/24 LosAngeles/Kahului/LosAngeles	48.00
08/21/2010	Travel Agency Service	08/24 LosAngeles/Kahului/LosAngeles	48.00
08/21/2010	Travel Agency Service	08/24 LosAngeles/Kahului/LosAngeles	48.00
08/24/2010	Delta Airlines	Voided Ticket	(1,290.11)
08/24/2010	Delta Airlines	Voided Ticket	(1,290.11)
08/24/2010	Delta Airlines	Voided Ticket	(2,008.11)
08/24/2010	Delta Airlines	Voided Ticket	(2,008.11)
08/24/2010	Travel Agency Service		20.00
08/24/2010	Travel Agency Service		20.00
08/25/2010	Hotel Del Coronado	08/24 - 08/25/10 San Diego	1,900.00
08/29/2010	Hotel Del Coronado	08/24 - 08/28/10 San Diego	4,944.47
09/01/2010	United Airlines	09/04 Kahului/LosAngeles	1,077.80
09/01/2010	United Airlines	09/04 Kahului/LosAngeles	1,077.80
09/01/2010	Travel Agency Service	09/04 Kahului/LosAngeles	48.00
09/01/2010	Island Star Excursion	08/30 Boat Rental Fees	1,250.00
09/01/2010	Island Star Excursion	08/30 Boat Rental Fees	95.83
09/01/2010	Island Star Excursion	08/30 Boat Rental Fees	520.83
09/02/2010	Travel Agency Service	09/01	20.00
09/02/2010	Island Star Excursion	08/30 Boat Rental Fees	200.00
09/05/2010	Grand Wailea Resort	08/24 - 09/04/10 Maui, HI	14,086.87
09/10/2010	Delta Airlines	09/01	(1,077.80)
09/10/2010	Delta Airlines	09/01	(1,077.80)
09/11/2010	Island Star Excursion	09/10 Specialty Retail Purchase	36.98
	Grand Californian Anaheim	09/10 Disneyland Resort Fee	13.80
	Grand Californian Anaheim	09/10 Disneyland In-Room Smoking Fee Refund	(250.00)
	Grand Californian Anaheim	09/10 Disneyland In-Room Smoking Fee Refund	(250.00)
	Grand Californian Anaheim	09/10 Disneyland Resort Fee	13.80
	Grand Californian Anaheim	09/10 Disneyland Room Rate	890.10
	Grand Californian Anaheim	09/10 Disneyland In-Room Smoking Fee	250.00
	Grand Californian Anaheim	09/10 Disneyland Room Rate	368.00
	Grand Californian Anaheim	09/12 Disneyland VIP Rate x 6	450.00
	Grand Californian Anaheim	09/12 Disneyland Room Service	19.71
	Grand Californian Anaheim	09/11 Disneyland Resort Fee	13.80
	Grand Californian Anaheim	09/11 Disneyland Resort Fee	13.80
	Grand Californian Anaheim	09/12 Disneyland VIP Premium 1 Hour Tour	1,650.00
	Grand Californian Anaheim	09/11 Disneyland Room Service	890.10
	Grand Californian Anaheim	09/11 Disneyland Room Rate	368.00
09/29/2010		Payment Towards Hawaii Trip	(5,000.00)
11/09/2010	Travel Agency Service	11/28	28.00
11/09/2010	Travel Agency Service	11/28	28.00
11/09/2010	Southwest Airlines	11/23 Burbank/NOLA	325.40
11/09/2010	Southwest Airlines	11/23 Burbank/NOLA	325.40
11/09/2010	Delta Airlines	11/28 NOLA/Los Angeles	585.70
11/09/2010	Delta Airlines	11/28 NOLA/Los Angeles	585.70
Total Travel - Personal			48,956.73

Grand Total Schedule C-5: Disbursements - Living Expenses

179,661.06



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-6: Disbursements - Medical Expenses

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
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Total Medical Doctor's & Dentists

Grand Total Schedule C-6: Disbursements - Medical Expenses

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-7: Disbursements - Child Support and Care

Date	Payee	Description	Amount
<b>Clothing</b>			
01/31/2010	The Childrens Place	Jan 2010 Shareholder Expenses - SS Amex	53.78
02/12/2010		Expense Reimbursements	509.24
02/28/2010	The Childrens Place	Feb 2010 Shareholder Expenses - SS Amex	102.05
03/31/2010	Gap Kids	Mar 2010 Shareholder Expenses - SS Amex	326.48
06/25/2010	Nordstrom	Jun 2010 Shareholder Expenses - SS Amex	119.52
07/16/2010	Spears Management, Inc.	Expense Reimbursements - LA Visit	61.53
07/19/2010	Kids Foot Locker	Jul 2010 Shareholder Expenses - SS Amex	47.19
08/18/2010	Gap Kids	Aug 2010 Shareholder Expenses - SS Amex	361.63
09/03/2010	Gap Kids	Sep 2010 Shareholder Expenses - SS Amex	264.98
09/06/2010	Gap Kids	Sep 2010 Shareholder Expenses - SS Amex	(60.38)
10/14/2010		Expense Reimbursements	57.00
12/09/2010	J Crew	Dec 2010 Shareholder Expenses - SS Amex	188.77
12/09/2010	J Crew	Dec 2010 Shareholder Expenses - SS Amex	119.63
12/15/2010	J Crew	Dec 2010 Shareholder Expenses - SS Amex	210.14
12/16/2010		Dec 2010 Shareholder Expenses - SS Amex	732.58
12/22/2010	James P. Spears	Expense Reimbursements - San Diego Visit	133.44
Total Clothing			3,227.58
<b>Education</b>			

Total Education

Medical - Children

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-7: Disbursements - Child Support and Care

Date	Payee	Description	Amount
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**Toys & Entertainment**

03/31/2010	Playground Warehouse	Mar 2010 Shareholder Expenses - SS Amex	6,274.41
03/31/2010	Toys R Us	Mar 2010 Shareholder Expenses - SS Amex	233.60
04/09/2010	Toys R Us	Apr 2010 Shareholder Expenses - SS Amex	183.21
04/24/2010	Toys R Us	Apr 2010 Shareholder Expenses - SS Amex	109.67
04/27/2010	The Disney Store	Apr 2010 Shareholder Expenses - SS Amex	268.89
05/17/2010	Grand Californian Anaheim	Disneyland Park Tickets	550.00
06/22/2010	Toys R Us	Jun 2010 Shareholder Expenses - SS Amex	241.37
06/25/2010	The Disney Store	Jun 2010 Shareholder Expenses - SS Amex	125.44
07/23/2010	Barnes & Noble	Jul 2010 Shareholder Expenses - SS Amex	86.41
08/09/2010	Toys R Us	Aug 2010 Shareholder Expenses - SS Amex	32.88



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-7: Disbursements - Child Support and Care

Date	Payee	Description	Amount
08/11/2010		Expense Reimbursement - Swimming Toys for Boys	136.79
08/25/2010	Lego Land	Aug 2010 Shareholder Expenses - SS Amex	179.99
08/25/2010	San Diego Zoo	Aug 2010 Shareholder Expenses - SS Amex	276.00
08/26/2010	Lego Land	Aug 2010 Shareholder Expenses - SS Amex	35.89
08/26/2010	Lego Land	Aug 2010 Shareholder Expenses - SS Amex	560.00
08/27/2010	San Diego Zoo	Aug 2010 Shareholder Expenses - SS Amex	49.95
08/27/2010	San Diego Zoo	Aug 2010 Shareholder Expenses - SS Amex	32.00
	Grand Californian Anaheim		687.00
09/23/2010			72.00
09/30/2010		Expense Reimbursements - Toys	22.81
10/04/2010	Toys R Us	Toys	365.62
10/14/2010		Expense Reimbursements	133.70
10/21/2010			72.00
10/30/2010			72.00
11/16/2010	Toys R Us	Toys	247.33
11/16/2010	Santa/Bunny Photos	Nov 2010 Shareholder Expenses - SS Amex	43.90
12/16/2010			72.00
12/22/2010	James P. Spears	Expense Reimbursements - San Diego Zoo	21.75
12/22/2010	James P. Spears	Expense Reimbursements - San Diego Zoo	56.58
12/24/2010	The Disney Store	Dec 2010 Shareholder Expenses - SS Amex	53.23
12/24/2010	Toys R Us	Dec 2010 Shareholder Expenses - SS Amex	263.28
			<u>11,559.70</u>

Grand Total Schedule C-7: Disbursements - Child Support and Care

303,673.72

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-8: Disbursements - Personal Grooming and Wardrobe

Date	Payee	Description	Amount
<b>Makeup and Hairdressing</b>			
01/13/2010		Jan 2010 Shareholder Expenses - SS Amex	118.37
01/18/2010		Jan 2010 Shareholder Expenses - SS Amex	324.86
01/19/2010		Jan 2010 Shareholder Expenses - SS Amex	48.84
01/22/2010		Jan 2010 Shareholder Expenses - SS Amex	63.22
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	668.38
02/12/2010		Expense Reimbursements	101.19
04/28/2010		Apr 2010 Shareholder Expenses - SS Amex	119.08
06/12/2010		Jun 2010 Shareholder Expenses - SS Amex	47.12
06/25/2010		Jun 2010 Shareholder Expenses - SS Amex	28.54
07/18/2010		Jul 2010 Shareholder Expenses - SS Amex	76.94
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	51.19
07/20/2010		Jul 2010 Shareholder Expenses - SS Amex	55.34
07/29/2010		Jul 2010 Shareholder Expenses - SS Amex	90.66
07/29/2010		Jul 2010 Shareholder Expenses - SS Amex	214.23
07/30/2010		Jul 2010 Shareholder Expenses - SS Amex	14.26
08/05/2010		Expense Reimbursement - Nordstrom Cosmetics	78.47
08/19/2010		Beauty Supplies	94.39
08/27/2010		Jul 2010 Expense Reimbursements	14.90
09/15/2010		Sep 2010 Shareholder Expenses - SS Amex	103.13
09/22/2010		Beauty Supplies	12.89
10/14/2010		Beauty Supplies	68.41
10/21/2010		Oct 2010 Shareholder Expenses - SS Amex	28.54
11/09/2010		Beauty Supplies	150.36
11/21/2010		Nov 2010 Shareholder Expenses - SS Amex	22.49
<b>Total Makeup and Hairdressing</b>			<b>2,595.80</b>
<b>Massages, Grooming and Nails</b>			
01/15/2010		Service Dates - 12/04/09 & 12/09/09 Massages	600.00
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	58.00
02/01/2010		Service Dates 01/01/10 - 01/07/10	170.00
02/01/2010		Service Dates 01/01/10 - 01/07/10	2,510.00
02/05/2010		Service Date - 01/19/10	310.00
02/05/2010		Service Date - 01/19/10	25.00
03/08/2010		Service Date - 02/25/10	470.00
04/05/2010		Service Date - 03/23/10	470.00
10/13/2010		Nail Services	35.00
<b>Total Massages, Grooming and Nails</b>			<b>4,648.00</b>
<b>Wardrobe</b>			
01/02/2010		Jan 2010 Shareholder Expenses - SS Amex	161.25
01/15/2010		Jan 2010 Shareholder Expenses - SS Amex	1,327.98
01/16/2010		Jan 2010 Shareholder Expenses - SS Amex	79.01
01/18/2010		Jan 2010 Shareholder Expenses - SS Amex	245.73
01/18/2010		Jan 2010 Shareholder Expenses - SS Amex	382.12
01/18/2010		Jan 2010 Shareholder Expenses - SS Amex	18.66
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	71.34
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	780.32
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	115.24
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	49.39
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	109.75
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	74.85
01/31/2010		Jan 2010 Shareholder Expenses - SS Amex	2,854.73
02/06/2010		Feb 2010 Shareholder Expenses - SS Amex	40.75
02/08/2010		Feb 2010 Shareholder Expenses - SS Amex	166.82
02/12/2010		Expense Reimbursements	503.66

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-8: Disbursements - Personal Grooming and Wardrobe

Date	Payee	Description	Amount
02/27/2010		Feb 2010 Shareholder Expenses - SS Amex	5,520.43
02/28/2010		Feb 2010 Shareholder Expenses - SS Amex	828.61
02/28/2010		Feb 2010 Shareholder Expenses - SS Amex	471.93
02/28/2010		Feb 2010 Shareholder Expenses - SS Amex	559.73
03/09/2010		Mar 2010 Shareholder Expenses - SS Amex	98.78
03/09/2010		Mar 2010 Shareholder Expenses - SS Amex	140.15
03/10/2010		Mar 2010 Shareholder Expenses - SS Amex	389.61
03/10/2010		Mar 2010 Shareholder Expenses - SS Amex	504.70
03/19/2010		Mar 2010 Shareholder Expenses - SS Amex	856.05
03/19/2010		Mar 2010 Shareholder Expenses - SS Amex	32.93
03/20/2010		Mar 2010 Shareholder Expenses - SS Amex	1,512.36
03/31/2010		Mar 2010 Shareholder Expenses - SS Amex	35.12
04/01/2010		Apr 2010 Shareholder Expenses - SS Amex	870.32
04/28/2010		Apr 2010 Shareholder Expenses - SS Amex	331.77
04/29/2010		Apr 2010 Shareholder Expenses - SS Amex	411.55
04/29/2010		Apr 2010 Shareholder Expenses - SS Amex	537.78
05/05/2010		May 2010 Shareholder Expenses - SS Amex	43.89
05/10/2010		May 2010 Shareholder Expenses - SS Amex	938.36
05/10/2010		May 2010 Shareholder Expenses - SS Amex	345.71
05/19/2010		May 2010 Shareholder Expenses - SS Amex	628.43
05/19/2010		May 2010 Shareholder Expenses - SS Amex	166.78
05/19/2010		May 2010 Shareholder Expenses - SS Amex	115.24
05/20/2010		Expense Reimbursement	37.50
05/25/2010		May 2010 Shareholder Expenses - SS Amex	271.07
05/25/2010		May 2010 Shareholder Expenses - SS Amex	79.02
05/28/2010		May 2010 Shareholder Expenses - SS Amex	(76.39)
06/02/2010		Jun 2010 Shareholder Expenses - SS Amex	39.51
06/02/2010		Jun 2010 Shareholder Expenses - SS Amex	54.88
06/11/2010		Jun 2010 Shareholder Expenses - SS Amex	39.51
06/16/2010		Jun 2010 Shareholder Expenses - SS Amex	261.16
06/16/2010		Jun 2010 Shareholder Expenses - SS Amex	164.62
06/16/2010		Jun 2010 Shareholder Expenses - SS Amex	115.02
06/17/2010		Jun 2010 Shareholder Expenses - SS Amex	89.92
06/20/2010		Jun 2010 Shareholder Expenses - SS Amex	21.95
06/20/2010		Jun 2010 Shareholder Expenses - SS Amex	57.08
06/20/2010		Jun 2010 Shareholder Expenses - SS Amex	155.85
06/23/2010		Jun 2010 Shareholder Expenses - SS Amex	129.50
06/25/2010		Jun 2010 Shareholder Expenses - SS Amex	322.67
06/29/2010		Expense Reimbursements	28.50
06/29/2010		Expense Reimbursements	48.35
07/01/2010		Jul 2010 Shareholder Expenses - SS Amex	460.95
07/01/2010		Jul 2010 Shareholder Expenses - SS Amex	871.82
07/07/2010		Jul 2010 Shareholder Expenses - SS Amex	4.94
07/08/2010		Jul 2010 Shareholder Expenses - SS Amex	235.91
07/08/2010		Jul 2010 Shareholder Expenses - SS Amex	201.86
07/11/2010		Jul 2010 Shareholder Expenses - SS Amex	239.09
07/14/2010		Jul 2010 Shareholder Expenses - SS Amex	136.36
07/16/2010		Jul 2010 Shareholder Expenses - SS Amex	(175.54)
07/17/2010		Jul 2010 Shareholder Expenses - SS Amex	507.05
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	27.44
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	27.44
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	650.82
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	118.51
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	178.89
07/19/2010		Jul 2010 Shareholder Expenses - SS Amex	1,627.60
07/20/2010		Jul 2010 Shareholder Expenses - SS Amex	290.84

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-8: Disbursements - Personal Grooming and Wardrobe

Date	Payee	Description	Amount
07/20/2010		Jul 2010 Shareholder Expenses - SS Amex	274.38
07/21/2010		Jul 2010 Shareholder Expenses - SS Amex	204.08
07/21/2010		Jul 2010 Shareholder Expenses - SS Amex	163.53
07/21/2010		Jul 2010 Shareholder Expenses - SS Amex	48.29
07/22/2010		Jul 2010 Shareholder Expenses - SS Amex	32.93
07/22/2010		Jul 2010 Shareholder Expenses - SS Amex	896.66
08/04/2010		Aug 2010 Shareholder Expenses - SS Amex	237.06
08/05/2010		Aug 2010 Shareholder Expenses - SS Amex	27.00
08/05/2010		Aug 2010 Shareholder Expenses - SS Amex	369.34
08/05/2010		Aug 2010 Shareholder Expenses - SS Amex	526.80
08/05/2010		Aug 2010 Shareholder Expenses - SS Amex	623.36
08/05/2010		Aug 2010 Shareholder Expenses - SS Amex	40.00
08/05/2010		Aug 2010 Shareholder Expenses - SS Amex	238.56
08/06/2010		Aug 2010 Shareholder Expenses - SS Amex	385.74
08/09/2010		Aug 2010 Shareholder Expenses - SS Amex	(76.27)
08/09/2010		Aug 2010 Shareholder Expenses - SS Amex	(43.87)
08/09/2010		Aug 2010 Shareholder Expenses - SS Amex	117.28
08/15/2010		Aug 2010 Shareholder Expenses - SS Amex	201.96
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	397.29
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	177.56
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	217.30
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	55.42
08/18/2010		Aug 2010 Shareholder Expenses - SS Amex	409.38
08/20/2010		Aug 2010 Shareholder Expenses - SS Amex	41.16
08/23/2010		Aug 2010 Shareholder Expenses - SS Amex	461.17
08/23/2010		Aug 2010 Shareholder Expenses - SS Amex	471.93
08/24/2010		Aug 2010 Shareholder Expenses - SS Amex	50.00
08/27/2010		Expense Reimbursements - Dress Alterations	225.00
08/30/2010		Aug 2010 Shareholder Expenses - SS Amex	27.08
08/30/2010		Aug 2010 Shareholder Expenses - SS Amex	272.30
08/30/2010		Aug 2010 Shareholder Expenses - SS Amex	455.16
08/30/2010		Aug 2010 Shareholder Expenses - SS Amex	547.40
09/03/2010		Sep 2010 Shareholder Expenses - SS Amex	170.85
09/04/2010		Sep 2010 Shareholder Expenses - SS Amex	73.71
09/09/2010		Sep 2010 Shareholder Expenses - SS Amex	(108.64)
09/11/2010		Sep 2010 Shareholder Expenses - SS Amex	82.17
09/14/2010		Sep 2010 Shareholder Expenses - SS Amex	(105.20)
09/15/2010		Sep 2010 Shareholder Expenses - SS Amex	351.20
09/17/2010		Sep 2010 Shareholder Expenses - SS Amex	632.14
09/17/2010		Sep 2010 Shareholder Expenses - SS Amex	309.50
09/17/2010		Sep 2010 Shareholder Expenses - SS Amex	235.96
09/17/2010		Sep 2010 Shareholder Expenses - SS Amex	31.83
09/17/2010		Sep 2010 Shareholder Expenses - SS Amex	462.60
09/19/2010		Sep 2010 Shareholder Expenses - SS Amex	67.20
09/19/2010		Sep 2010 Shareholder Expenses - SS Amex	583.60
09/22/2010		Sep 2010 Shareholder Expenses - SS Amex	272.18
09/28/2010		Sep 2010 Shareholder Expenses - SS Amex	1,379.56
09/28/2010		Sep 2010 Shareholder Expenses - SS Amex	13.18
09/30/2010		Expense Reimbursements - Dress Alterations	35.00
10/05/2010		Oct 2010 Shareholder Expenses - SS Amex	106.73
10/06/2010		Oct 2010 Shareholder Expenses - SS Amex	2,236.35
10/13/2010		Oct 2010 Shareholder Expenses - SS Amex	62.79
10/13/2010		Oct 2010 Shareholder Expenses - SS Amex	543.43
10/13/2010		Oct 2010 Shareholder Expenses - SS Amex	431.32
10/14/2010		Expense Reimbursements	21.85
10/21/2010		Oct 2010 Shareholder Expenses - SS Amex	194.21

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-8: Disbursements - Personal Grooming and Wardrobe

Date	Payee	Description	Amount
10/21/2010		Oct 2010 Shareholder Expenses - SS Amex	54.86
10/26/2010		Oct 2010 Shareholder Expenses - SS Amex	272.18
10/28/2010		Oct 2010 Shareholder Expenses - SS Amex	707.89
10/30/2010		Oct 2010 Shareholder Expenses - SS Amex	16.46
11/01/2010		Nov 2010 Shareholder Expenses - SS Amex	105.36
11/01/2010		Nov 2010 Shareholder Expenses - SS Amex	136.75
11/02/2010		Nov 2010 Shareholder Expenses - SS Amex	520.15
11/04/2010		Nov 2010 Shareholder Expenses - SS Amex	1,020.68
11/04/2010		Nov 2010 Shareholder Expenses - SS Amex	351.20
11/09/2010		Nov 2010 Shareholder Expenses - SS Amex	474.99
11/09/2010		Nov 2010 Shareholder Expenses - SS Amex	109.44
11/09/2010		Nov 2010 Shareholder Expenses - SS Amex	45.00
11/09/2010		Nov 2010 Shareholder Expenses - SS Amex	3.70
11/10/2010		Nov 2010 Shareholder Expenses - SS Amex	507.05
11/16/2010		Nov 2010 Shareholder Expenses - SS Amex	230.46
11/17/2010		Expense Reimbursements	36.10
11/17/2010		Nov 2010 Shareholder Expenses - SS Amex	392.41
11/17/2010		Nov 2010 Shareholder Expenses - SS Amex	706.79
11/18/2010		Nov 2010 Shareholder Expenses - SS Amex	155.14
11/20/2010		Nov 2010 Shareholder Expenses - SS Amex	210.72
11/24/2010		Nov 2010 Shareholder Expenses - SS Amex	(16.46)
12/01/2010		Dec 2010 Shareholder Expenses - SS Amex	54.10
12/07/2010		Dec 2010 Shareholder Expenses - SS Amex	33.95
12/08/2010		Dec 2010 Shareholder Expenses - SS Amex	910.92
12/09/2010		Dec 2010 Shareholder Expenses - SS Amex	270.39
12/09/2010		Dec 2010 Shareholder Expenses - SS Amex	211.96
12/09/2010		Dec 2010 Shareholder Expenses - SS Amex	79.02
12/13/2010		Dec 2010 Shareholder Expenses - SS Amex	145.25
12/14/2010		Dec 2010 Shareholder Expenses - SS Amex	10.98
12/15/2010		Dec 2010 Shareholder Expenses - SS Amex	348.85
12/15/2010		Dec 2010 Shareholder Expenses - SS Amex	76.83
12/16/2010		Dec 2010 Shareholder Expenses - SS Amex	115.05
12/17/2010		Dec 2010 Shareholder Expenses - SS Amex	(116.74)
12/22/2010		Expense Reimbursements - Dry Cleaners	12.00
12/24/2010		Dec 2010 Shareholder Expenses - SS Amex	133.86
Total Wardrobe			<u>54,051.32</u>
Grand Total Schedule C-8: Disbursements - Personal Grooming and Wardrobe			<u>61,295.12</u>

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-9: Disbursements - Gifts

Date	Payee	Description	Amount
Schedule C-9: Disbursements - Gifts			
01/31/2010		Book January Shareholder Expenses - SS Amex	1,861.45
02/12/2010		Expense Reimbursements	786.91
06/07/2010	Larry Rudolph Management LLC		264.50
07/06/2010	COPD Foundation	Contributions	250.00
11/12/2010			59.98
Grand Total Schedule C-9: Disbursements - Gifts			3,222.84

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-10: Disbursements - Personnel and Assistants

Date	Payee	Description	Amount
<b>Cleaning Services</b>			
01/15/2010		Dec 2009 Services	200.00
01/22/2010		Jan 2010 Services	240.00
02/22/2010		Feb 2010 Services - Partial	700.00
03/29/2010		Jan 2010 Services - Partial	350.00
03/29/2010		Feb 2010 Services	1,500.00
04/12/2010		Mar 2010 Services	2,675.00
05/20/2010		Apr 2010 Services	2,950.00
06/29/2010		May 2010 Services	2,825.00
07/16/2010		Jun 2010 Services	3,250.00
08/27/2010		Jul 2010 Services	3,100.00
10/14/2010		Aug 2010 Services	2,750.00
11/17/2010		Sep 2010 Services	3,650.00
12/17/2010		Oct 2010 Services	3,075.00
<b>Total Cleaning Services</b>			<b>27,265.00</b>
<b>Cleaning Supplies</b>			
02/22/2010		Feb 2010 Expense Reimbursements	190.49
03/29/2010		Jan 2010 Expense Reimbursements	197.55
04/12/2010		Mar 2010 Expense Reimbursements	160.12
06/29/2010		May 2010 Expense Reimbursements	61.47
07/16/2010		Jun 2010 Expense Reimbursements	300.21
08/27/2010		Jul 2010 Expense Reimbursements	149.17
10/14/2010		Aug 2010 Expense Reimbursements	109.40
11/17/2010		Sep 2010 Expense Reimbursements	355.93
12/17/2010		Oct 2010 Expense Reimbursements	117.31
<b>Total Cleaning Supplies</b>			<b>1,641.65</b>
<b>Legal Expenses</b>			
04/05/2010	Law Offices of Lisa L. Maki	Dec 2009 Legal Expenses	5.00
05/20/2010	Law Offices of Lisa L. Maki	Apr 2010 Legal Expenses	91.50
07/16/2010	Law Offices of Lisa L. Maki	Jun 2010 Legal Expenses	91.50
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Expenses	516.62
<b>Total Employee Benefits - Medical</b>			<b>704.62</b>
<b>Legal Fees - Employee Related</b>			
04/05/2010	Law Offices of Lisa L. Maki	Dec 2009 Legal Services	2,050.00
04/05/2010	Law Offices of Lisa L. Maki	Jan 2010 Legal Services	1,050.00
04/05/2010	Law Offices of Lisa L. Maki	Feb 2010 Legal Services	900.00
04/12/2010	Law Offices of Lisa L. Maki	Mar 2010 Legal Services	2,100.00
04/16/2010	ADR Services, Inc.		1,712.50
05/20/2010	Law Offices of Lisa L. Maki	Apr 2010 Legal Services	11,692.50
05/31/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Legal Services - 50% Due	3,953.00
06/17/2010	Marcus Mancini & Associates State Bar		
06/29/2010	Law Offices of Lisa L. Maki	May 2010 Legal Services	700.00
06/30/2010	Hoffman, Sabban & Watenmaker	Mar 2010 Fee Petition Balance Due	3,953.00
07/16/2010	Law Offices of Lisa L. Maki	Jun 2010 Legal Services	550.00
07/16/2010	Proskauer Rose LLP	Aug 2009 Services	2,312.50
08/19/2010	Proskauer Rose LLP	Sep 2009 Services	6,508.75
10/14/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Legal Fees - 50% Due	3,829.25
10/14/2010	Law Offices of Lisa L. Maki	Jul 2010 Legal Services	1,150.00
10/14/2010	Law Offices of Lisa L. Maki	Sep 2010 Legal Services	400.00
12/29/2010	Hoffman, Sabban & Watenmaker	Jul - Oct 2010 Legal Services - 50% Due	1,925.50

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-10: Disbursements - Personnel and Assistants

Date	Payee	Description	Amount
12/29/2010	Hoffman, Sabban & Watenmaker	May - Jun 2010 Fee Petition Balance Due	3,829.25
Total Legal Fees - Employee Related			298,616.25
License & Fees			
02/09/2010	Bill.com	Feb 2010	74.94
03/09/2010	Bill.com	Mar 2010	74.94
04/09/2010	Bill.com	Apr 2010	74.94
05/10/2010	Bill.com	May 2010	74.94
06/10/2010	Bill.com	Jun 2010	74.94
06/29/2010	Goldring Hertz & Lichtenstein LLP	2010 CA Annual Report	20.00
06/29/2010	Goldring Hertz & Lichtenstein LLP	DE LLC Filing Fees	673.19
06/29/2010	Goldring Hertz & Lichtenstein LLP	CA LLC Filing Fees	660.00
07/10/2010	Bill.com	Jul 2010	74.94
08/10/2010	Bill.com	Aug 2010	74.94
09/10/2010	Bill.com	Sep 2010	84.93
10/10/2010	Bill.com	Oct 2010	84.93
11/10/2010	Bill.com	Nov 2010	84.93
12/10/2010	Bill.com	Dec 2010	84.93
Total License & Fees			2,217.49
Payroll Expenses			
01/21/2010	Paychex	Dec 2009 Payroll Processing Fee	180.57
02/10/2010	Paychex	Processing Fee	-
02/16/2010	Paychex	Employee Addition Fee	3.50
02/16/2010	Paychex	Payroll Processing Fees	65.48
02/16/2010	Paychex	Payroll Processing Fees	63.71
03/02/2010	Paychex	Payroll Processing Fees	66.79
03/03/2010	Paychex	Payroll Processing Fees	63.96
03/08/2010	Paychex	Payroll Processing Fees	19.47
03/17/2010	Paychex	Payroll Processing Fees	72.18
03/22/2010	Paychex	Payroll Processing Fees	15.75
03/31/2010	Paychex	Payroll Processing Fee	118.93
04/01/2010	Paychex	Refund of Payroll Processing Fees	(172.00)
04/07/2010	Paychex	Qtrly Processing Fees	8.75
04/12/2010	Paychex	Payroll Processing Fees	44.00
04/13/2010	Paychex	Payroll Processing Fees	44.00
04/13/2010	Paychex	Payroll Processing Fees	44.00
04/15/2010	Paychex	Payroll Processing Fee	63.29
04/21/2010	Paychex	Payroll Processing Fees	83.76
04/28/2010	Paychex	Refund of Payroll Processing Fees	(238.70)
04/28/2010	Paychex	Payroll Processing Fees	3.72
05/12/2010	Paychex	Payroll Processing Fees	3.72
05/26/2010	Paychex	Payroll Processing Fees	3.72
06/09/2010	Paychex	Payroll Processing Fees	3.72
06/23/2010	Paychex	Payroll Processing Fees	3.72
07/07/2010	Paychex	Payroll Processing Fees	60.56
07/21/2010	Paychex	Payroll Processing Fees	69.31
08/04/2010	Paychex	Payroll Processing Fees	60.56
08/18/2010	Paychex	Payroll Processing Fees	60.56
09/01/2010	Paychex	Payroll Processing Fees	60.56
09/16/2010	Paychex	Payroll Processing Fees	60.56
09/29/2010	Paychex	Payroll Processing Fees	60.56



Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-10: Disbursements - Personnel and Assistants

Date	Payee	Description	Amount
10/13/2010	Paychex	Payroll Processing Fees	69.31
10/27/2010	Paychex	Payroll Processing Fees	60.56
11/10/2010	Paychex	Payroll Processing Fees	60.26
12/08/2010	Paychex	Payroll Processing Fees	60.26
12/13/2010	Paychex	Payroll Processing Fees	8.41
Total Payroll Expenses			1,257.51
<b>Professional Fees</b>			
02/05/2010		Jan 2010 Nanny Placement Fee	866.66
03/08/2010		Feb 2010 Nanny Placement Fee	866.66
05/14/2010		Apr 2010 Nanny Placement Fee	866.66
05/31/2010		Mar 2010 Nanny Placement Fee	866.66
06/07/2010		May 2010 Nanny Placement Fee	866.66
07/08/2010		Jun 2010 Nanny Placement Fee	866.66
08/06/2010		Jul 2010 Nanny Placement Fee	866.66
10/14/2010		Sep 2010 Nanny Placement Fee	866.66
11/17/2010		Oct 2010 Nanny Placement Fee	866.66
11/30/2010		Aug 2010 Nanny Placement Fee(Repl Check)	866.66
12/05/2010		Nov 2010 Nanny Placement Fee	866.66
Total Professional Fees			9,533.26
<b>Salaries &amp; Wages</b>			
02/17/2010		Pay Period 01/13/10 - 02/13/10	4,000.00
03/17/2010		Pay Period 03/01/10 - 03/13/10	4,000.00
04/14/2010		Pay Period 03/28/10 - 04/10/10	4,000.00
05/12/2010		Pay Period 04/25/10 - 05/08/10	4,000.00
05/12/2010		Pay Period 04/25/10 - 05/08/10 (Add'l 2 Days Worked)	1,142.84
06/09/2010		Pay Period 05/23/10 - 06/05/10	4,000.00
07/07/2010		Pay Period 06/20/10 - 07/03/10	4,000.00
08/04/2010		Pay Period 07/18/10 - 07/31/10	4,000.00
09/01/2010		Pay Period 08/15/10 - 08/28/10	4,000.00
09/29/2010		Pay Period 09/12/10 - 09/25/10	4,000.00
10/27/2010		Pay Period 10/10/10 - 10/23/10	4,000.00
Total			41,142.84
01/20/2010		Pay Period 01/03/10 - 01/16/10	4,000.00
02/17/2010		Pay Period 01/13/10 - 02/13/10	4,000.00
03/17/2010		Pay Period 03/01/10 - 03/13/10	4,000.00
04/14/2010		Pay Period 03/28/10 - 04/10/10	4,000.00
05/12/2010		Pay Period 04/25/10 - 05/08/10	4,000.00
Total			20,000.00
01/20/2010		Pay Period 01/03/10 - 01/16/10	4,000.00
02/03/2010		Pay Period 01/17/10 - 01/30/10	4,000.00
03/03/2010		Pay Period 02/14/10 - 02/27/10	4,000.00
03/31/2010		Pay Period 03/14/10 - 03/27/10	4,000.00
04/28/2010		Pay Period 04/11/10 - 04/24/10	4,000.00
05/26/2010		Pay Period 05/09/10 - 05/22/10	4,000.00
06/23/2010		Pay Period 06/06/10 - 06/19/10	4,000.00
07/21/2010		Pay Period 07/04/10 - 07/17/10	4,000.00
08/18/2010		Pay Period 08/01/10 - 08/14/10	4,000.00
09/15/2010		Pay Period 08/29/10 - 09/11/10	4,000.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-10: Disbursements - Personnel and Assistants

Date	Payee	Description	Amount
10/13/2010		Pay Period 09/26/10 - 10/09/10	4,000.00
11/10/2010		Pay Period 10/24/10 - 11/06/10	4,000.00
12/08/2010		Pay Period 11/21/10 - 12/04/10	4,000.00
Total			52,000.00
Total Salaries & Wages			113,142.84

Taxes - Payroll

01/20/2010	Paychex	Pay Period 01/03/10 - 01/16/10	956.00
02/03/2010	Paychex	Pay Period 01/17/10 - 01/30/10	435.00
02/17/2010	Paychex	Pay Period 01/13/10 - 02/13/10	913.00
03/03/2010	Paychex	Pay Period 02/14/10 - 02/27/10	306.00
03/17/2010	Paychex	Pay Period 03/01/10 - 03/13/10	913.00
03/31/2010	Paychex	Pay Period 03/14/10 - 03/27/10	306.00
04/14/2010	Paychex	Pay Period 03/28/10 - 04/10/10	612.00
04/14/2010	Paychex	Credit Issued for CA Fees Collected in Error	(245.00)
04/28/2010	Paychex	Pay Period 04/11/10 - 04/24/10	306.00
05/12/2010	Paychex	Pay Period 04/25/10 - 05/08/10	699.43
05/26/2010	Paychex	Pay Period 05/09/10 - 05/22/10	306.00
06/09/2010	Paychex	Pay Period 05/23/10 - 06/05/10	306.00
06/23/2010	Paychex	Pay Period 06/06/10 - 06/19/10	306.00
07/07/2010	Paychex	Pay Period 06/20/10 - 07/03/10	306.00
07/21/2010	Paychex	Pay Period 07/04/10 - 07/17/10	306.00
08/02/2010	Paychex	2Q10 - Payroll Tax Refund	(35.43)
08/04/2010	Paychex	Pay Period 07/18/10 - 07/31/10	306.00
08/18/2010	Paychex	Pay Period 08/01/10 - 08/14/10	306.00
09/01/2010	Paychex	Pay Period 08/15/10 - 08/28/10	306.00
09/15/2010	Paychex	Pay Period 08/29/10 - 09/11/10	306.00
09/29/2010	Paychex	Pay Period 09/12/10 - 09/25/10	306.00
10/13/2010	Paychex	Pay Period 09/26/10 - 10/09/10	306.00
10/27/2010	Paychex	Pay Period 10/10/10 - 10/23/10	306.00
11/05/2010	LA Workforce Commission	1Q10 - Balance Due	196.46
11/10/2010	Paychex	Pay Period 10/24/10 - 11/06/10	306.00
12/08/2010	Paychex	Pay Period 11/21/10 - 12/04/10	306.00
Total Taxes - Payroll			9,646.46

Travel Expense

05/20/2010	Spears Management, Inc.	Parking - Deposition	60.00
Total Travel Expense			60.00

Grand Total Schedule C-10: Disbursements - Personnel and Assistants

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-11: Disbursements - Automobile Expense

Date	Payee	Description	Amount
<b>Automobile Expense</b>			
06/29/2010	The Toll Roads Violations Dept	Toll Violation	57.00
06/29/2010	The Toll Roads Violations Dept	FastTrak Transponder Account Set-up	30.00
Total Automobile Expense			87.00
<b>Bank Service Charges</b>			
06/07/2010	Bank of America	Service Charge	15.00
06/17/2010	Bank of America	Refund of Service Charges	(15.00)
07/08/2010	Bank of America	Service Charge	15.00
08/03/2010	Bank of America	Refund of Service Charges	(15.00)
08/09/2010	Bank of America	Service Charge	15.00
08/17/2010	Bank of America	Refund of Service Charges	(15.00)
09/08/2010	Bank of America	Service Charge	15.00
09/17/2010	XM Satellite Radio	Pay By Phone Convenience Fee	2.00
10/07/2010	Bank of America	Service Charge	15.00
10/12/2010	Bank of America	Refund of Service Charges	(30.00)
11/08/2010	Bank of America	Service Charge	15.00
11/22/2010	Bank of America	Refund of Service Charges	(15.00)
12/07/2010	Bank of America	Service Charge	15.00
Total Bank Service Charges			17.00
<b>Commissions</b>			
01/29/2010		2008 Cadillac Escalade Repairs	420.00
03/15/2010		2001 Porsche Boxster, Bryan's	268.50
03/15/2010		2009 Mercedes	195.00
03/15/2010		2008 Mercedes Lease Return	718.50
04/05/2010		2001 Porsche Boxster, 2001 Porsche Boxster	350.00
06/07/2010		2008 Cadillac Escalade Vehicle Transport	100.00
06/07/2010		2008 Cadillac Escalade Tag Application	75.00
06/29/2010		2002 Ford Think Transport	150.00
07/08/2010		2010 BMW Tag Renewal	75.00
08/06/2010		2008 Cadillac Escalade	175.00
12/17/2010		2008 Cadillac Escalade	175.00
12/17/2010		2009 Mercedes	100.00
Total Commissions			2,802.00
<b>Dues &amp; Subscriptions</b>			
09/17/2010	XM Satellite Radio	2008 Cadillac Escalade - 08/07/10 - 08/07/11	166.24
11/17/2010	Sirius Satellite Radio	2010 BMW 11/25/10 - 11/25/11	164.24
Total Dues & Subscriptions			330.48
<b>Fuel</b>			
01/29/2010		2008 Cadillac Escalade	75.73
03/15/2010		2001 Porsche Boxster	50.64
03/15/2010		2009 Mercedes	78.93
03/15/2010		2008 Mercedes	82.59
04/05/2010		2001 Porsche Boxster	24.25
06/07/2010		2008 Cadillac Escalade	87.78
08/06/2010		2008 Cadillac Escalade	74.21
12/17/2010		2008 Cadillac Escalade	61.54
12/17/2010		2009 Mercedes Benz	34.58
Total Fuel			570.25

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-11: Disbursements - Automobile Expense

Date	Payee	Description	Amount
<b>Insurance - Automobile</b>			
01/20/2010		2003 Range Rover Addition	4,370.00
01/20/2010		2010 BMW Addition	2,355.00
01/20/2010		2008 Mercedes SL5 Deletion	(3,037.00)
01/20/2010		2002 Ford Think Cart Addition	1,736.00
05/27/2010		Refund - Unearned Premium for 2007 Mercedes SLK	(3,157.00)
05/27/2010		Refund - Change of Garage Location to LA for (2) Cars	(2,179.00)
06/29/2010		2010 - 2011 Automobile Insurance Renewal	28,726.80
12/20/2010		Refund - Change of Garage Location	(1,392.00)
<b>Total Insurance - Automobile</b>			<u>27,422.80</u>
<b>Lease Expense - Auto</b>			
02/05/2010		Feb 2010 Cadillac Escalade	900.63
03/15/2010		Mar 2010 Cadillac Escalade	930.63
04/19/2010		Apr 2010 Cadillac Escalade	930.63
05/14/2010		May 2010 Cadillac Escalade	930.63
06/14/2010		Jun 2010 Cadillac Escalade	930.63
07/14/2010		Jul 2010 Cadillac Escalade	930.63
08/14/2010		Aug 2010 Cadillac Escalade	930.63
09/14/2010		Sep 2010 Cadillac Escalade	930.63
10/14/2010		Oct 2010 Cadillac Escalade	930.63
11/14/2010		Nov 2010 Cadillac Escalade	930.63
12/14/2010		Dec 2010 Cadillac Escalade	930.63
<b>Total Lease Expense - Auto</b>			<u>10,206.93</u>
<b>Licenses &amp; Fees</b>			
01/29/2010	DMV Renewal	2008 Cadillac Escalade Plate Renewal	689.00
02/16/2010	Bill.com	Feb 2010	74.94
03/15/2010	Bill.com	Mar 2010	74.94
03/29/2010	DMV Renewal	2009 Mercedes Plate Renewal	1,290.00
04/15/2010	Bill.com	Apr 2010	74.94
04/23/2010	DMV Renewal	Refund - 2009 Mercedes Plate	(30.00)
05/03/2010	CA Secretary of State	2010 CA Annual Report	20.00
05/15/2010	Bill.com	May 2010	74.94
06/15/2010	Bill.com	Jun 2010	74.94
07/15/2010	Bill.com	Jul 2010	74.94
08/15/2010	Bill.com	Aug 2010	74.94
09/15/2010	Bill.com	Sep 2010	84.93
09/17/2010	DMV Renewal	2010 BMW CV Plate Renewal	681.00
10/15/2010	Bill.com	Oct 2010	84.93
11/15/2010	Bill.com	Nov 2010	84.93
11/15/2010	LA Dept of Public Safety	2003 Land Rover Plate Renewal	87.93
12/15/2010	Bill.com	Dec 2010	84.93
<b>Total Licenses &amp; Fees</b>			<u>3,602.23</u>
<b>Repairs &amp; Maintenance</b>			
01/29/2010		2008 Cadillac Escalade Repairs	840.13
03/15/2010		2001 Porsche Boxster Repairs	492.35
03/15/2010		2008 Mercedes Lease Return	1,585.59
04/05/2010		2001 Porsche Boxster Repairs	255.00
05/27/2010		Service Date - 01/17/10	320.00
05/27/2010		Service Date - 09/25/09	60.00
05/27/2010		Service Date - 02/28/10	130.00
05/27/2010		Service Date - 04/18/10	145.00

Britney J. Spears  
Detail Schedules C - Disbursements

Schedule C-11: Disbursements - Automobile Expense

Date	Payee	Description	Amount
05/27/2010		Service Date - 08/01/09	85.00
06/07/2010		2008 Cadillac Escalade - Interior/Exterior Detail	195.00
06/07/2010		2003 Land Rover	161.19
06/29/2010		2002 Ford Think	98.00
06/29/2010		2002 Ford Think Cart	540.00
07/16/2010		2003 Land Rover	1,761.44
08/06/2010		2008 Cadillac Escalade	774.16
08/19/2010		Service Date - 06/19/10	95.00
08/19/2010		Service Date - 06/05/10	140.00
09/17/2010		1999 Mercedes SL500	632.27
09/17/2010		2003 Land Rover	37.45
09/30/2010		2008 Golf Cart	1,005.23
09/30/2010		2003 Land Rover	89.88
10/14/2010		Service Date - 07/18/10	120.00
10/14/2010		Service Date - 07/23/10	165.00
10/14/2010		Service Date - 07/17/10	120.00
10/14/2010		2003 Land Rover	377.20
10/14/2010		Service Date - 09/10/10	95.00
11/17/2010		2003 Land Rover	1,324.27
12/02/2010		1999 Mercedes-Benz SL500	112.30
12/17/2010		2008 Cadillac Escalade ESV	476.52
12/17/2010		2009 Mercedes Benz AMG	480.25
Total Repairs & Maintenance			12,713.23

Grand Total Schedule C-11: Disbursements - Automobile Expense

In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

LASC Case No.  
BP108870

THIRD ACCOUNT CURRENT  
January 1, 2010 through December 31, 2010

OTHER CHARGES AND PRIOR PERIOD  
ADJUSTMENTS

SCHEDULE - D

Britney J. Spears  
Summary Schedule D - Other Charges and Prior Period Adjustments

Other Charges and Prior Period Adjustments

Cash Balance 12/31/2009 Household Checking Account Not Included In Prior Accounting	12,408.02
<sup>1</sup> Correction of Valuation of Savings Bonds Reported in Prior Period Accounting	(60,000.00)
100% Interest in Entity No. 3      - Corporation Dissolved During Account Period	(39,083.72)
100% Interest in Entity No. 4      - Entity Dissolved During Account Period	(6,744.18)
100% Interest in Entity No. 5      - Corporation Dissolved During Account Period	(186,938.93)
Total Other Charges	<u>(280,358.81)</u>

<sup>1</sup> The Savings Bonds were redeemed on 09/29/2010

Valuation of Savings Bonds on Prior Period Accounting	240,000.00
Corrected Valuation Upon Redemption	<u>180,000.00</u>
Difference	<u>60,000.00</u>
 Savings Bonds Face Value	 180,000.00
Interest Earned (Reported on Sch A)	<u>97,620.00</u>
Total Received Upon Redemption	<u>277,620.00</u>



In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

LASC Case No.  
BP108870

**THIRD ACCOUNT CURRENT**

January 1, 2010 through December 31, 2010

PROPERTY ON HAND AT END

OF ACCOUNT PERIOD

December 31, 2009

**SCHEDULE - E**



BRITNEY JEAN SPEARS  
SCHEDULE E - PROPERTY ON HAND AT END OF ACCOUNT PERIOD  
DECEMBER 31, 2010

CASH ASSETS:

12/31/2010

Bank of America Co-Conservator Checking Account	\$ 393,399.59
Bank of America Money Market Account	\$ 136,238.19
Bank of America Personal Spending Account	\$ 2,486.00
Bank of America House Checking Account	\$ 36,944.79
Bank of America Domestic Checking Account	\$ 9,495.49
Bank of America Automobile Checking Account	\$ 6,219.69
Bank of Greensburg Savings Account	\$ -
Bank of Greensburg LA Personal Checking Account	\$ -
City National Bank Co-Conservator Checking Account	\$ -
Bank of Greensburg Certificate of Deposit	\$ -
SEI Investment Account (Cash)	\$ 13,890,341.49
Southern Farm Bureau Annuity	\$ 265,441.47
Total Cash Assets	<u>\$ 14,740,566.71</u>

NON-CASH ASSETS:

US Savings Bonds (Redeemed 9/29/2010)	\$ -
Jewelry, Furs & Antiques	\$ 264,988.00
Furniture & Equipment	\$ 1,551,025.91
Partner Equity Parklane Productions, Inc.	\$ -
Total Personal Non-Cash Assets	<u>\$ 1,816,013.91</u>

Investment in Business Assets†	
100% Interest in Entity No. 10	\$ 8,106,628.47
100% Interest in Entity No. 1	\$ 525,046.39
100% Interest in Entity No. 2	\$ 41,684.06
100% Interest in Entity No. 3	
100% Interest in Entity No. 4	
100% Interest in Entity No. 12	\$ 136,497.96
100% Interest in Denali Merch	\$ -
100% Interest in Entity No. 5	\$ -
100% Interest in Entity No. 11	\$ 2,211,365.92
100% Interest in Shiloh Standing	\$ -
Total Investment in Business Assets	<u>\$ 11,021,222.80</u>

\*Total Non-Cash Assets at Beginning of Account Period \$ 12,837,236.71

Total Property On Hand At Beginning of Account Period \$ 27,577,803.42

Out of State Real Property

Kentwood, LA

See SCHEDULE I.

\*Due to the difficulties in valuing the Conservatee's Intellectual Property, including without limitation, trademarks, royalties, copyrights, name and likeness, these assets are not valued at this time pursuant to Order of the Court filed 3/16/2010.

†This schedule reflects initial inventory values only. It does not reflect the actual balance of cash on hand at the beginning of the account period. See SCHEDULE F.

In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

EASC Case No  
BP108870

THIRD ACCOUNT CURRENT

January 1, 2010 through December 31, 2010

NET CASH FROM TRADE OR BUSINESS  
DURING PERIOD OF ACCOUNT

SCHEDULE - F

In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

LASC Case No.  
BP108870

THIRD ACCOUNT CURRENT  
January 1, 2010 through December 31, 2010

ADDITIONAL DISBURSEMENTS  
(NOT INCLUDED IN SCHEDULE C)

REDUCTION/PAYMENT OF LIABILITIES

SCHEDULE - G

In re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS, Conservatee

LASC Case No.  
BP108870

**THIRD ACCOUNT CURRENT**

January 1, 2010 through December 31, 2010

**SCHEDULE F-1 THROUGH F-14**

NET CASH FROM TRADE OR BUSINESS

**FILED CONDITIONALLY UNDER SEAL**

Britney J. Spears  
Schedule G: Liabilities at End of Account Period

	<u>12/31/2010</u>	<u>12/31/2009</u>	<u>Net Change</u>
N/P - Bank of America Line of Credit (Secured by real property located in Beverly Hills, CA) - Formerly Countrywide Home Loan	330,987.88	334,418.81	3,430.93
N/P- Union Bank of California (Secured by real property located in Beverly Hills, CA)	5,061,500.00	5,061,500.00	-
<b>Total Liabilities at End of Account Period</b>	<b><u>5,392,487.88</u></b>	<b><u>5,395,918.81</u></b>	<b><u>3,430.93</u></b>

Schedule G - Detail of Reduction of Liabilities

Date	Payee	Description	Amount
<b>N/P - Bank of America Line of Credit (Secured by real property located in Beverly Hills, CA)</b>			
01/01/2010	BAC Home Loans Servicing, LP	Jan 2010 Principal	257.06
02/01/2010	BAC Home Loans Servicing, LP	Feb 2010 Principal	257.69
03/01/2010	BAC Home Loans Servicing, LP	Mar 2010 Principal	378.84
04/01/2010	BAC Home Loans Servicing, LP	Apr 2010 Principal	259.93
05/01/2010	BAC Home Loans Servicing, LP	May 2010 Principal	300.96
06/01/2010	BAC Home Loans Servicing, LP	Jun 2010 Principal	262.07
07/01/2010	BAC Home Loans Servicing, LP	Jul 2010 Principal	303.11
08/01/2010	BAC Home Loans Servicing, LP	Aug 2010 Principal	264.34
09/01/2010	BAC Home Loans Servicing, LP	Sep 2010 Principal	265.27
10/01/2010	BAC Home Loans Servicing, LP	Oct 2010 Principal	306.03
11/01/2010	BAC Home Loans Servicing, LP	Nov 2010 Principal	267.48
12/01/2010	BAC Home Loans Servicing, LP	Dec 2010 Principal	308.15
Total Payments to N/P-Bank of America			3,430.93
<b>N/P-Union Bank of California (Secured by real property located in Beverly Hills, CA)</b>			
Total Payments to N/P-Union Bank of California			-
<b>Total Reduction of Liabilities</b>			<b>3,430.93</b>



In Re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS

LASC Case No.  
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THIRD ACCOUNT CURRENT  
January 1, 2010 through December 31, 2010

ADDITIONAL DISBURSEMENTS  
(NOT INCLUDED IN SCHEDULE C)

DISTRIBUTIONS TO SJB TRUST

SCHEDULE - H

In re the Conservatorship of the Estate of  
BRITNEY JEAN SPEARS, Conservatee

LASC Case No.  
BP 108870

THIRD ACCOUNT CURRENT  
January 1, 2010 through December 31, 2010

SCHEDULE H

Net Distribution to SJB Trust

Net Distribution to SJB Trust

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