Two pages given to Theresa Nangle Obermeyer by Mr. Carl Bauman, Chairman, Management Group, Hughes, Thorness, Powell, Huddleston, and Bauman, Attorneys, 550 West 7th Avenue Suite 1100, Anchorage, Alaska 99501-3563, (907) 263-3272, Fax (907) 263-3520

FISCAL 1994	FISCAL 1995	FISCAL 1996	FISCAL 1997	FISCAL 1998	FISCAL 1999				
0	0	184	9284	6190	1435	*ACCOUNT 73212 TOTAL* (TOTAL INCLUDES ALL CHECKS ISSUED)			
73213 - CONTRACTED LEGAL SVCS									
0	0	0	0	0	25978	ALFRED J. HENDRON, JR.	NO. 4 COLLEGE PARK COURT	SAVOY	IL
1300	41200	439926	169280	136765	155939	ASHBURN & MASON	A PROFESSIONAL CORPORATION	ANCHORAGE	AK
0	4212	12580	37829	68414	54868	ATKINSON, CONWAY & GAGNON, INC	420 L STREET FIFTH FLOOR	ANCHORAGE	AK
0	0	50336	127201	0	0	BAKER & HOSTETLER	1050 CONNECTICUT AVE NW SUIT	WASHINGTON	DC
0	0	0	0	0	7372	BAXTER, BRUCE, BRAND & DOUGLAS	PO BOX 32819	JUNEAU	AK
15000	4214	40008	658	4954	155	BERND C. GUETSCHOW, P.C.	425 G STREET SUITE 650	ANCHORAGE	AK
120443	26394	89329	120133	0	0	BIRCH HORTON ET AL	1127 W 7TH AVE	ANCHORAGE	AK
197805	526781	154637	67679	51398	9131	BISS AND HOLMES	394B CLAY PRODUCTS DRIVE	ANCHORAGE	AK
397987	96948	58245	56039	2457	178418	CARNEY, BADLEY, SMITH & SPELLM	2200 COLUMBIA CENTER; 701 5T	SEATTLE	WA
0	0	0	0	0	4400	CHARLES E. COLE	LAW OFFICES	FAIRBANKS	AK
0	0	0	0	0	1607	CHARLSON MARBEN & JORGENSON, P	PO BOX 506	THREE RIVE	MN
0	0	0	0	0	515	COMPUTER FORENSICS INC.	2ND FLOOR	SEATTLE	WA
0	0	0	11729	0	0	CONSTANTINO & ASSOCIATES	633 N. FRANKLIN ST.	JUNEAU	AK
52801	9917	17250	7000	7000	16985	COVINGTON & BURLING	PO BOX 7566	WASHINGTON	DC
69083	40986	58973	77515	27939	0	CROWELL & MORING	1001 PENNSYLVANIA AVE N.W.	WASHINGTON	DC
288147	336	0	0	0	11003	DELANEY WILES HAYES	REITMAN & BRUBAKER INC.	ANCHORAGE	AK
14075	2998	2819	6222	0	0	DILLON & FINDLEY	350 NORTH FRANKLIN STREET	JUNEAU	AK
0	0	27293	194	18791	2	DONELAN, CLEARY, WOOD & MASER	1100 NEW YORK AVE., NW., SUI	WASHINGTON	DC
63690	10023	300	8556	0	0	DOUGLAS K. MERTZ	319 SEWARD STREET, SUITE B	JUNEAU	AK
0	0	0	0	0	936	FOREMAN ARCH DODGE VOLYN & ZIM	PO BOX 927	OMAK	WA
95105	167828	58149	3090	0	102329	FOSTER, PEPPER & SHEFELMAN	1111 THIRD AVENUE, SUITE 340	SEATTLE	WA
80552	226481	165459	227467	33597	25282	G. THOMAS KOESTER	ATTORNEY AT LAW	JUNEAU	AK
0	32320	93894	12060	0	0	GROH EGGERS & PRICE	LAW OFFICES	ANCHORAGE	AK
0	0	0	11892	0	0	GROH EGGERS, LLC	3201 'C' STREET	ANCHORAGE	AK
0	0	0	407933	264583	300976	HELLER, EHRMAN, WHITE & MCAULI	6100 COLUMBIA CENTER	SEATTLE	WA
0	0	0	75000	327506	0	HOGAN & HARTSON, LLP	COLUMBIA SQUARE	WASHINGTON	DC
0	0	0	0	0	7082	HOSIE FROST & LARGE	ONE POST, 26TH FLOOR	SAN FRANCI	CA
0	0	0	0	3220612	358297	HOSIE, WES, SACKS & BRELSFORD,	510 L STREET, SUITE 510	ANCHORAGE	AK
0	0	0	0	0	2948	IKON OFFICE SOLUTIONS	DOCUMENT SERVICES	SEATTLE	WA
0	0	0	0	0	2171	JEFF KILLIP			
0	825	2193	28857	43292	32831	JENSEN HARRIS ROTH	1007 W 3RD AVE., STE 205	ANCHORAGE	AK
0	0	0	0	589	11137	JERMAIN, DUNNAGAN & OWENS, P.C	3000 A STREET, SUITE 300	ANCHORAGE	AK
0	0	0	0	7671	0	JOHNSTON & SAVAGE	LEGAL INVESTIGATION	ANCHORAGE	AK
0	11626	6730	2862	1360	4090	KAYE, SCHOLER, FIERMAN, HAYS,	AND HANDLER	WASHINGTON	DC
0	1665	3243	2596	0	0	KUNTZ, KEENAN & LAUGHLIN	405 6TH AVENUE SUITE 940	DES MOINES	IA
0	0	0	0	2566	0	L.C.M.F. LIMITED	139 EAST 51 AVE SUITE B	ANCHORAGE	AK
0	0	0	0	0	1278	MARVIN S.C. DANG, LAW OFFICES	PO BOX 4109	HONOLULU	HI
0	0	57695	72979	17056	10825	MICHAEL A.D. STANLEY	PO BOX 020449	JUNEAU	AK
0	0	0	0	0	6000	MILTON B. BARKER	SUITE 3	JUNEAU	AK
0	0	0	0	0	1800	MODERS & ASSOCIATES	4025 E. CHANDLER BLVD. (70 D	PHOENIX	AZ
1860738	2908931	3982011	5671809	1214891	775339	MORRISON & FOERSTER	FILE NO 72497	SAN FRANCI	CA
0	0	0	875	0	0	MOT, INC.	DBA AFFILIATED APPRAISERS OF	ANCHORAGE	AK
0	0	0	300	0	0	NATIONAL ASSOCIATION OF	ATTORNEYS GENERAL	WASHINGTON	DC
0	66055	81876	135686	104848	55181	OWENS & TURNER, P.C.	1500 W 33RD AVE SUITE 200	ANCHORAGE	AK
0	0	15910	14517	12738	11437	PACHULSKI, STANG, ZIEHL AND YO	10100 SANTA MONICA BLVD SUIT	LOS ANGEL	CA
0	4859551	8655589	8388532	16193	0	PARTNOW, SHARROCK & TINDALL	C/O GENERAL ACCOUNT	ANCHORAGE	AK
0	0	0	2008847	0	0	PARTNOW, SHARROCK & TINDELL	C/O TRUST ACCT-SUBCONTRACTOR	ANCHORAGE	AK

FISCAL 1994	FISCAL 1995	FISCAL 1996	FISCAL 1997	FISCAL 1998	FISCAL 1999			
0	0	0	0	0	67445	PERKINS COIE	LAW PARTNERSHIP	ANCHORAGE AK
78005	658546	772274	1020829	1300484	1166854	PRESTON, GATES & ELLIS	420 L STREET, SUITE 400	ANCHORAGE AK
0	0	0	0	5790	34932	PRICE & PRICE	550 W 7TH AVE, SUITE 1370	ANCHORAGE AK
0	0	0	46917	38178	0	PRICE & SWANN	550 W 7TH AVE, SUITE 1370	ANCHORAGE AK
0	0	24000	9744	24694	0	REID & RIEGE, P.C.	ONE STATE STREET	HARTFORD CT
0	0	1386	0	3270	3531	RINGERT CLARK CHARTERED	PO BOX 2773	BOISE ID
0	0	0	0	2678	326187	ROBERTSON MONAGLE & EASTAUGH	A1400 W BENSON BLVD, #315	ANCHORAGE AK
0	0	0	0	27851	39965	RUDDY BRADLEY & KOLKHORST	PO BOX 34338	JUNEAU AK
0	3750	0	1896	0	0	SARAH E. GAY	*	ANCHORAGE AK
0	0	0	0	1328	2446	SAVAGE & ASSOCIATES	LEGAL INVESTIGATION	ANCHORAGE AK
0	0	45767	31496	52173	142816	SIMPSON,TILLINGHAST,SORENSEN &	ONE SEALASKA PLAZA SUITE 300	JUNEAU AK
0	0	0	0	8912	6247	STEPHAN H. WILLIAMS	500 L STREET, SUITE 400	ANCHORAGE AK
0	0	0	0	0	1401	SUSAN M. REITTER	ATTORNEY AT LAW	GOLD RIVERCA
6445362	5801078	318804	256135	65414	45363	WASHBURN, BRISCOE & MCCARTHY	55 FRANCISCO STREET SUITE 60	SAN FRANCICA
0	0	0	6346	4166	0	WELBORN SULLIVAN MECK & TOOLEY	1775 SHERMAN ST., SUITE 1800	DENVER CO
0	0	0	0	8531	0	WILLIAM BRIAN PRINCE	3807 CAROLINA DRIVE, APT 8	ANCHORAGE AK
0	0	18058	33870	69268	6325	WILLIAMS, KASTNER & GIBBS, LLP	P.O. BOX 21926	SEATTLE WA
0	0	0	0	36900	0	WILSON -EPES PRINTING CO., INC	LEGAL AND COMMERCIAL PRINTIN	WASHINGTONDC
14264	108203	390530	234258	146653	92282	WOHLFORTH, ARGETSINGER, JOHNSO	BRECHT	ANCHORAGE AK
0	0	0	0	0	55566	WOHLFORTH, VASSAR, JOHNSON, &	800 W 5TH AVENUE SUITE 6	ANCHORAGE AK
26921970	26179963	15786045	19396880	7381764	4167766	*ACCOUNT 73213 TOTAL* (TOTAL INCLUDES ALL CHECKS ISSUED)		

73214 - NON-CONTRACT LEGAL SERVICES

0	0	0	1000	0	0	BARBARA J. HART	BOX 1652	GEORGETOWNME
0	0	0	0	1134	0	BISS AND HOLMES	3948 CLAY PRODUCTS DRIVE	ANCHORAGE AK
0	0	0	0	8370	174	BOGLE & GATES	TWO UNION SQUARE	SEATTLE WA
0	0	0	0	250	0	DAVID C. HAAS	LIVING HOPE INSTITUTE	LITTLE ROCAR
0	0	1890	4197	0	0	DOUGLAS L. BLANKENSHIP		
0	0	0	0	0	1200	FAIRBANKS PSYCHIATRIC AND	NEUROLOGICAL CLINIC	FAIRBANKS AK
0	0	1130	2516	0	0	FARLEIGH & SHAMBUREK	ATTORNEYS AT LAW	ANCHORAGE AK
0	0	0	0	582	0	FAULKNER, BANFIELD, DOOGAN & HA	PROFESSIONAL CORPORATION	ANCHORAGE AK
0	0	0	0	8533	0	HOGAN & HARTSON, LLP	COLUMBIA SQUARE	WASHINGTONDC
0	0	0	0	1500	0	JAMES E. TIERNEY	ATTORNEY AT LAW	TOPSHAM ME
0	0	0	0	330	0	JAMES FORBES , ATTORNEY AT LAW		
0	0	0	620	0	0	JAMES WELLMAN	DBA R & M ENGINEERING	FAIRBANKS AK
0	0	0	0	43275	0	MCEWEN, SCHMITT & CO.	1615-1055 WEST GEORGIA STREE	VANCOUVER,
0	0	0	0	1906	0	MOT, INC.	DBA AFFILIATED APPRAISERS OF	ANCHORAGE AK
0	0	0	0	455	0	R&M CONSULTANTS, INC.	9101 VANGUARD DRIVE	ANCHORAGE AK
0	0	0	883	0	0	RUSKIN & MOLENDA	1031 WEST FOURTH AVENUE, SUI	ANCHORAGE AK
0	0	0	0	6235	0	SILVERSIDES, SEIDEMANN & KUCHE	P.O. BOX 188	PRINCE RUP
0	0	0	0	0	1936	TAKU STENOGRAPHIC REPORTERS	P.O. BOX 32340	JUNEAU AK
0	0	0	0	2625	0	TOMAS H BOUTIN		
204632	1091467	730292	9347	75438	3310	*ACCOUNT 73214 TOTAL* (TOTAL INCLUDES ALL CHECKS ISSUED)		

73215 - FORECLOSURE EXPENSES

436	0	0	200	0	0	*ACCOUNT 73215 TOTAL* (TOTAL INCLUDES ALL CHECKS ISSUED)		

73216 - COURT FEES-FILING, PRACTICE IN FEDERAL COURT, ETC

0	0	0	0	1292	0	ALASKA HOUSING FINANCE, INC.	P.O. BOX 101020	ANCHORAGE AK
0	0	0	0	572	0	CHILD SUPPORT ENFORCEMENT DIVI	PO BOX 102760	ANCHORAGE AK