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SECRETARY OF THE SENATE

03 FEB 27 AM 8:53

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page

1. Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C.			
2. Address <input type="checkbox"/> Check if different than previously reported 139 North Last Chance Gulch, Helena, MT 59601 P.O. Box 1697, Helena, MT 59624-1697			
3. Principal Place of Business (if different from line 2) City: SAME State/Zip (or Country)			
4. Contact Name	Telephone	E-mail (optional)	5. Senate ID #
Kathy Stelling	(406) 443-6820	jami@bkbh.com	7224-48
7. Client Name <input type="checkbox"/> Self	Canyon Ferry Recreation Association		6. House ID # 32500003

TYPE OF REPORT 8. Year 2002 Midyear (January 1-June 30) OR Year End (July 1-December)
9. Check if this filing amends a previously filed version of this report 10. Check if this is a Termination Report ⇒ Termination Date _____11. No Lobbying Activities **INCOME OR EXPENSES - Complete Either Line 12 OR Line 13**
12. Lobbying Firms
INCOME relating to lobbying activities for this reporting period was:
Less than \$10,000
 \$10,000 or more ⇒ \$ _____
 Income (nearest \$20,000)

Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).


13. Organizations
EXPENSES relating to lobbying activities for this reporting period were:
Less than \$10,000
 \$10,000 or more ⇒ \$ _____
 Expenses (nearest \$20,000)

14. REPORTING METHOD. Check box to indicate reporting accounting method. See instructions for description of method.
 Method A. Reporting amounts using LDA definition Method B. Reporting amounts under section 6033(f) Internal Revenue Code Method C. Reporting amounts under section 162(e) Internal Revenue Code

Signature _____

Printed Name and Title R. Stephen Browning, Attorney-at-Law

LD-2 (REV. 6/98)

PAC

Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name CANYON FERRY RECREATION ASSOC

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the reg engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, p information as requested. Attach additional page(s) as needed.

15. General issue area code GOV (one per page)

16. Specific lobbying issues

Monitored Congressional activity on matters of interest to client relating to Governmental issues.

17. House(s) of Congress and Federal agencies contacted Check if None

U.S. House and Senate
U.S. Department of Interior

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
R. Stephen Browning	Attorney-at-law
Mark D. Etchart	Attorney-at-law
Aimee Grmoljez	Attorney-at-law
.....
.....
.....
.....

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature  Date 2/14/03

Printed Name and Title R. Stephen Browning, Attorney-at-Law

Form LD-2 (Rev.6/98)

Page

Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name CANYON FERRY RECREATION ASSOCIATION

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code NAT (one per page)

16. Specific lobbying issues

Assisted client in development of federal trust fund legislation (and implementation) for natural resources of interest to client.

17. House(s) of Congress and Federal agencies contacted Check if None

U.S. House and Senate
U.S. Department of Interior

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
R. Stephen Browning	Attorney-at-law
Mark D. Etchart	Attorney-at-law
.....
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.....
.....
.....

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature

Date

Printed Name and Title R. Stephen Browning, Attorney-at-Law

Form LD-2 (Rev.6/98)

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Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name CANYON FERRY RECREATION ASSOCIATION

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code RES (one per page)

16. Specific lobbying issues

Assisted client in development of federal trust fund legislation for land use and conservation of interest to client.

17. House(s) of Congress and Federal agencies contacted Check if None

U.S. House and Senate
U.S. Department of Interior

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
R. Stephen Browning	Attorney-at-law
Mark D. Etchart	Attorney-at-law
.....
.....
.....
.....
.....

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature

Date

Printed Name and Title R. Stephen Browning, Attorney-at-Law

Form LD-2 (Rev.6/98)

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Date: 01/28/03

TABS III Client Billing Summary Report
 Browning, Kaleczyc, Berry & Hoven, P.C.

From 07/01/02 Thru 12/31/02

Date	Payment Amount	Apply to Stmt #	Hours	Fees	Expenses	Advances	Fin Chrg	Fee Tax	Exp Tax	Adv Tax	Bill Total
1048.002M Canyon Ferry Recreation Association						RE: Purchase Process					
07/31/02			3.90	585.00	2.65						587.65
	Non-bill:		4.80	720.00							
08/02/02	23887.93R										
08/23/02	587.65R	39531	5.80	787.50							787.50
08/31/02	Non-bill:		4.50	675.00							
09/30/02	Non-bill:		2.30	345.00							345.00
09/30/02	787.50R	40280	9.45	1417.50							
10/31/02	Non-bill:		31.45	3568.00	98.41						3666.41
	345.00R		13.20	1969.00							
10/31/02	3666.41R	41698	1.35	197.00	123.30						320.30
11/20/02			1.70	255.00	3.95						258.95
12/31/02	Non-bill:		0.60	90.00							
01/24/03	320.30R	42272									
Subtotal	29594.79		46.50	5737.50	228.31						-23628.98
	Non-bill:		32.55	4871.50							4871.50

Date: 01/28/03

Detail Transaction File List
 Broering, Kaleczyc, Berry & Hoven, P.C.

Client	Date	Atty	E/A Cat	Src	H T B R P X C C	Tcd	Rate	Ctype Hours	Amount	
1048.002	07/01/02	12	17		A		150.00	0.10	15.00	Read DOI FOIA appeal letter
1048.002	07/18/02	12	17		A	2 99	150.00	0.10	15.00	No Charge - Review file for DOI FOIA response & forward to J. Schendel
1048.002	07/22/02	12	17		A		150.00	0.20	30.00	Return telephone call to S. Hardy, Rocky Mtn. Co. Land Title re: road maintenance & ownership
1048.002	07/25/02	12	17		A	2 99	150.00	0.10	15.00	No Charge - Return telephone call to J. Chaffin re: BOR position on closings - left message
1048.002	07/26/02	12	17		A		150.00	0.10	15.00	Telephone call from J. Chaffin re: BOR won't release closing list
1048.002	07/26/02	12	17		A	2 99	150.00	0.10	15.00	No Charge - Telephone call to J. Schendel re: BOR position on closing list
1048.002	07/02/02	1	17		A		150.00	0.50	75.00	Telephone calls & e-mails
1048.002	07/03/02	1	17		A		150.00	0.50	75.00	Telephone calls & e-mails
1048.002	07/08/02	1	17		A		150.00	0.75	112.50	Telephone calls & e-mails
1048.002	07/11/02	1	17		A		150.00	0.50	75.00	Telephone calls & e-mails
1048.002	07/12/02	1	17		A		150.00	0.50	75.00	Telephone calls & e-mails
1048.002	07/15/02	1	17		A		150.00	0.75	112.50	Telephone calls & e-mails
1048.002	07/16/02	1	17		A	2 99	150.00	0.75	112.50	No Charge - Telephone calls & meetings sale progress
1048.002	07/18/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls & e-mails
1048.002	07/22/02	1	17		A	2 99	150.00	0.75	112.50	No Charge - Telephone calls & e-mails
1048.002	07/24/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls & e-mails
1048.002	07/26/02	1	17		A	2 99	150.00	0.75	112.50	No Charge - Telephone calls & e-mails
1048.002	07/30/02	1	17		A	2 99	150.00	0.75	112.50	No Charge - Telephone calls & e-mails
1048.002	07/31/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls & e-mails
Subtotal for Fee							Billable	3.90	585.00	
							Non-billable	4.80	720.00	
							Total	8.70	1305.00	
1048.002	07/25/02	12	E		A	7 205		2	2.65	Telephone Long Distance charges from Touch America statement covering the period of 06/25/ through 07/24/02
Subtotal for Expen							Billable	0.00	2.65	
							Total	0.00	2.65	
Subtotal for stmt Date: 07/31/02							Billable	3.90	587.65	
							Non-billable	4.80	720.00	
							Total	8.70	1307.65	
1048.002	08/06/02	35	17		A		95.00	0.20	19.00	Review CFRA documents to determine if can pay o Canyon ferry loan and buy property later.
1048.002	08/06/02	35	17		A		95.00	0.90	85.50	Review for purchase issues; discuss payment of lien with steve- if not purchasing property.
1048.002	08/06/02	35	17		A		95.00	0.20	19.00	Make note to file for conversation with Joe Schendel and STB.
1048.002	08/07/02	35	17		A		95.00	0.20	19.00	Edit note to file.
1048.002	08/12/02	12	17		A		150.00	0.30	45.00	Read e-mail correspondence; follow-up re:
1048.002	08/15/02	12	17		A		150.00	0.50	75.00	E-mails etc. : rent for 2003; homeowners association
1048.002	08/16/02	12	17		A		150.00	0.20	30.00	Read e-mails re: rents
1048.002	08/21/02	12	17		A		150.00	0.20	30.00	Read e-mail re: responder : let ent calculation
1048.002	08/26/02	12	17		A		150.00	0.20	30.00	Telephone call from H. Luck re: BOR prc concerns
1048.002	08/05/02	1	17		A	2 99	150.00	0.75	112.50	No Charge - Telephone calls & e-mails
1048.002	08/06/02	1	17		A		150.00	0.50	75.00	Meeting with Aimee to review her research re: whether cabin owners could pay only Broadwater transfer fee without purchasing property at the same time.
1048.002	08/06/02	1	17		A		150.00	0.25	37.50	Telephone call with Joe Schendel re: Broadwater fee issue
1048.002	08/06/02	1	17		A		150.00	1.00	150.00	Review & revise file memo for Aimee
1048.002	08/29/02	12	17		A		150.00	0.40	60.00	Read e-mails re: Lot 10 value charge; IG investigation; telephone call to J. Schendel re: same
1048.002	08/08/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	08/09/02	1	17		A		150.00	0.75	112.50	Telephone calls and e-mails
1048.002	08/14/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	08/16/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	08/20/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	08/22/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	08/28/02	1	17		A	2 99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	08/29/02	1	17		A	2 99	150.00	0.75	112.50	No Charge - Telephone calls and e-mails
Subtotal for Fees							Billable	5.80	787.50	
							Non-billable	4.50	675.00	
							Total	10.30	1462.50	
Subtotal for stmt Date: 08/31/02							Billable	5.80	787.50	
							Non-billable	4.50	675.00	
							Total	10.30	1462.50	

						total	10.50	1402.50	
1048.002	09/04/02	12	17	A		1	150.00	0.10	15.00 Read e-mail correspondence
1048.002	09/04/02	12	17	A	2	99	150.00	1.40	210.00 No Charge - Research & draft bullets for possible I.G. investigation; return telephone call to H Luck re: same

Date: 01/28/03

Detail Transaction File List
Browning, Kalczyk, Berry & Hoven, P.C.

Client	Date	Atty	E/A	Src	H	T	B	R	P	X	C	C	Tcd	Rate	Ctype	Hours	Amount	
1048.002	09/04/02	12	17	A	2	99								150.00	2.00	300.00	No Charge - Draft & revise bullets re: I.G.; conference with RSB re: same; revise bullets; telephone call to J. Schendel re: same	
1048.002	09/05/02	12	17	A									1	150.00	0.20	30.00	Review I.G. points; return telephone call to J. Doggett re: same	
1048.002	09/05/02	12	17	A									1	150.00	0.30	45.00	Telephone call from J. Schendel re: I.G. issues	
1048.002	09/05/02	12	17	A									1	150.00	0.40	60.00	Telephone call from J. Doggett re: I.G. issues	
1048.002	09/18/02	12	17	A									1	150.00	0.10	15.00	Telephone call from D. Strayhorn re: FOIA appeal	
1048.002	09/25/02	12	17	A	2	99								150.00	0.40	60.00	No Charge - Telephone call to D. Williams re: sales status, additional BOR fee & FOIA appeal	
1048.002	09/25/02	12	17	A	2	99								150.00	0.30	45.00	No Charge - Conference with RSB re: status of outstanding issues	
1048.002	09/26/02	12	17	A	2	99								150.00	0.10	15.00	No Charge - Return telephone call to B. Aller left message	
1048.002	09/26/02	12	17	A									1	150.00	0.20	30.00	Telephone call from B. Aller re: BOR appraisal cost changes	
1048.002	09/03/02	1	17	A	2	99								150.00	0.25	37.50	No Charge - Telephone calls & e-mails	
1048.002	09/04/02	1	17	A	2	99								150.00	0.50	75.00	No Charge - Telephone calls & e-mails	
1048.002	09/05/02	1	17	A	2	99								150.00	0.50	75.00	No Charge - Telephone calls & e-mails	
1048.002	09/06/02	1	17	A	2	99								150.00	0.50	75.00	No Charge - Telephone calls & e-mails re: DC trip	
1048.002	09/10/02	1	17	A	2	99								150.00	0.25	37.50	No Charge - Telephone calls & e-mails	
1048.002	09/12/02	1	17	A	2	99								150.00	0.50	75.00	No Charge - Telephone calls & e-mails	
1048.002	09/13/02	1	17	A	2	99								150.00	0.25	37.50	No Charge - Telephone calls & e-mails	
1048.002	09/16/02	1	17	A	2	99								150.00	0.75	112.50	No Charge - Telephone calls, e-mails & reading re: DC trip	
1048.002	09/17/02	1	17	A	2	99								150.00	0.75	112.50	No Charge - Telephone calls & e-mails re meetings in DC with Department of Interior personnel	
1048.002	09/20/02	1	17	A									1	150.00	1.00	150.00	Meet with Tom Fulton, Deputy Assistant Secretary of Interior for Land & Minerals, to discuss status of land sales and BOR	
1048.002	09/26/02	1	17	A	2	99								150.00	0.25	37.50	No Charge - Telephone calls & e-mails	
1048.002	09/30/02	1	17	A	2	99								150.00	0.75	112.50	No Charge - Telephone calls & reading environmental newsletters on congressional activities	
Subtotal for Fees														Billable	2.30	345.00		
														Non-billable	9.45	1417.50		
														Total	11.75	1762.50		
Subtotal for stmt Date: 09/30/02														Billable	2.30	345.00		
														Non-billable	9.45	1417.50		
														Total	11.75	1762.50		
1048.002	10/11/02	35	17	A	2	99								95.00	0.10	9.50	No Charge - read proposal	
1048.002	10/15/02	35	17	A										95.00	0.10	9.50	Review correspondence.	
1048.002	10/15/02	35	17	A										95.00	0.20	19.00	Review information pre-meeting with Mark and Steve.	
1048.002	10/15/02	35	17	A										95.00	0.10	9.50	Call to Steve B. with thoughts and copy of Dianna's material.	
1048.002	10/15/02	35	17	A										95.00	0.20	19.00	Review Dianna's files; call Mark E.	
1048.002	10/15/02	35	17	A										95.00	0.80	76.00	Call from Steve; meet with Mark E.	
1048.002	10/16/02	35	17	A										95.00	0.30	28.50	Read trust agreement in conjunction with Note that Spence wants Joe S. to sign and make note on request.	
1048.002	10/16/02	35	17	A										95.00	1.00	95.00	Call from Steve B; call to Spence H. to get minutes from meetings; meet with Steve; review minutes in file from Forest Service.	
1048.002	10/16/02	35	17	A										95.00	0.20	19.00	Write Joe Schendel on Note to sign from Spence	
1048.002	10/16/02	35	17	A										95.00	0.50	47.50	Write Joe Schendel on items to take care of by 10/21	
1048.002	10/17/02	35	17	A										95.00	0.10	9.50	Call to Joe Schendel.	
1048.002	10/17/02	35	17	A										95.00	0.30	28.50	Call with Joe S. and Steve B. to discuss follow up to Bruce and Spence re: Note.	
1048.002	10/17/02	35	17	A										95.00	0.30	28.50	Call to Bruce Boynton.	
1048.002	10/17/02	35	17	A										95.00	0.40	38.00	Call to Spence Hegstad re: note	
1048.002	10/17/02	35	17	A										95.00	0.30	28.50	Meet with Steve re: CFRA note.	
1048.002	10/17/02	35	17	A										95.00	1.00	95.00	Reedit and draft Note.	
1048.002	10/17/02	35	17	A										95.00	1.70	161.50	Meet with Steve; call to Joe S., Bruce B. and Spence; meet with Mark and Steve.	
1048.002	10/17/02	35	17	A										95.00	0.10	9.50	Call to Title Company	
1048.002	10/17/02	35	17	A										95.00	0.30	28.50	Edit note and give to Steve for review.	
1048.002	10/17/02	35	17	A										95.00	0.40	38.00	Call from Rocky MTN Title Co.	
1048.002	10/18/02	35	17	A										95.00	0.50	47.50	Read MOA with Broadwater County to prep for today's meeting.	
1048.002	10/18/02	35	17	A										95.00	0.30	28.50	Review Steve's revised note.	
1048.002	10/18/02	35	17	A										95.00	0.20	19.00	Call from Steve B.	
1048.002	10/18/02	35	17	A										95.00	0.40	38.00	Call to Tom Budewitz to discuss loan and amount from CFRA going into bank accounts.	
1048.002	10/18/02	35	17	A										95.00	0.80	76.00	Draft letter to Tom B.; meet with Steve.	
1048.002	10/18/02	35	17	A										95.00	0.80	76.00	Meet with Steve B. to discuss changes in letter; edit letter; call from Linda Reed.	
1048.002	10/18/02	35	17	A										95.00	0.20	19.00	Call from Steve to discuss math figure conversation with Linda Reed.	
1048.002	10/18/02	35	17	A										95.00	0.20	19.00	Edit Note; fax to Steve at meeting.	
1048.002	10/18/02	35	17	A										95.00	0.20	19.00	Call from Steve	

1048.002	10/18/02	35	17	A	1	95.00	0.20	19.00	Call from Steve B.
1048.002	10/18/02	35	17	A	1	95.00	1.30	123.50	Call title co.; edit note; meet with CFRA and Spence.
1048.002	10/18/02	35	17	A	1	95.00	0.60	57.00	Draft closing instructions; call to Linda Reec edit note and edit letter.
1048.002	10/18/02	35	17	A	1	95.00	0.10	9.50	Edit letter.
1048.002	10/21/02	35	17	A	1	95.00	0.20	19.00	Review voice mails from Steve B. note

Date: 01/28/03

Detail Transaction File List
Browning, Kaleczyc, Berry & Hoven, P.C.

Client	Date	Atty	E/A Cat	Src	H P	T X	B C	R C	Tcd	Rate	Ctype Hours	Amount	
1048.002	10/21/02	35	17		A				1	95.00	0.60	57.00	Set up conference call; write Wayne at the company; call conferees for attendance; meet w/ Steve B.
1048.002	10/21/02	35	17		A				1	95.00	0.60	57.00	Call with Wayne; then conference call
1048.002	10/21/02	35	17		A				1	95.00	0.60	57.00	Write Wayne re: closing instructions; visit w/ Steve and Linda after call; review Note, letter to Tom Budewitz and advise Jan on copying
1048.002	10/21/02	35	17		A				1	95.00	0.10	9.50	Call from Wayne.
1048.002	10/21/02	35	17		A				1	95.00	0.90	85.50	Edit letter from today's meeting and bring to Linda to sign; edit with Steve; send letter to Wayne.
1048.002	10/21/02	35	17		A				1	95.00	0.10	9.50	Call from Wayne at Title company.
1048.002	10/21/02	35	17		A				1	95.00	0.20	19.00	Edit Letter to Tom Budewitz again.
1048.002	10/21/02	35	17		A				1	95.00	0.30	28.50	Meet with Broadwater Trust to have Linda Reed sign newest draft; Steve signs letter.
1048.002	10/21/02	35	17		A				1	95.00	1.40	133.00	Attend closing meeting.
1048.002	10/21/02	35	17		A				1	95.00	0.10	9.50	Draft Amendment to Recreation Trust Agreement
1048.002	10/21/02	35	17		A				1	95.00	0.70	66.50	Draft Amendment to Trust Agreement; bring to Jo Schendel to sign.
1048.002	10/22/02	35	17		A	2			99	95.00	0.10	9.50	No Charge - Organize files.
1048.002	10/23/02	35	17		A				1	95.00	0.10	9.50	Meet with Steve to discuss Title company situation.
1048.002	10/24/02	35	17		A				1	95.00	0.40	38.00	Review and organize binders of material for client and future issues.
1048.002	10/25/02	35	17		A				1	95.00	0.30	28.50	Meet with Steve regarding title company and keeping titles moving forward.
1048.002	10/28/02	35	17		A				1	95.00	0.10	9.50	Review correspondence on lot 10.
1048.002	10/28/02	35	17		A				1	95.00	0.30	28.50	Change CFRA address on the Note.
1048.002	10/14/02	12	17		A	2			99	150.00	0.50	75.00	No Charge - Read e-mails re: trust
1048.002	10/15/02	12	17		A				1	150.00	0.80	120.00	Review BOR issues; Confer re: with AMG r options re: san
1048.002	10/17/02	12	17		A				1	150.00	1.00	150.00	Review e-mail correspondenc; Conference with R and AMG re: trust and BOR issues
1048.002	10/01/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1048.002	10/02/02	1	17		A	2			99	150.00	0.50	75.00	No Charge - Telephor calls and e-mails
1048.002	10/03/02	1	17		A	2			99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	10/04/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1048.002	10/07/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1048.002	10/08/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1048.002	10/09/02	1	17		A	2			99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1048.002	10/10/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephor calls and e-mails
1048.002	10/11/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1048.002	10/14/02	1	17		A	2			99	150.00	0.50	75.00	No Charge - Telephone calls regarding the Octob 21 closing
1048.002	10/15/02	1	17		A				38	150.00	0.75	112.50	Work on issues relating to October 21 note
1048.002	10/16/02	1	17		A	2			99	150.00	1.50	225.00	No Charge - Telephone calls and meetings with Aimee and Schendel on note
1048.002	10/16/02	1	17		A				1	150.00	1.50	225.00	Negotiations with Broadwater and Spence Hegstad
1048.002	10/17/02	1	17		A	2			99	150.00	1.50	225.00	No Charge - Meetings and telephone calls with CFRA, Broadwater County, MCF, Title Company and Spence Hegstad
1048.002	10/17/02	1	17		A				10	150.00	1.50	225.00	Draft note and memos re note
1048.002	10/18/02	1	17		A	2			99	150.00	1.25	187.50	No Charge - Telephor calls and e-mails re note
1048.002	10/18/02	1	17		A				1	150.00	1.50	225.00	Meetings and calls on note and closings
1048.002	10/18/02	1	17		A				6	150.00	1.00	150.00	Conference call with Budewitz and Hegstad
1048.002	10/21/02	1	17		A				6	150.00	1.25	187.50	Conference call with all parties to note and closing matters
1048.002	10/21/02	1	17		A	2			99	150.00	1.50	225.00	No Charge - Telephone calls and e-mails
1048.002	10/21/02	1	17		A				1	150.00	1.25	187.50	Closing meeting at Hegstad's
1048.002	10/22/02	1	17		A	2			99	150.00	1.75	262.50	No Charge - Memo to parties on note changes
1048.002	10/23/02	1	17		A	2			99	150.00	1.25	187.50	No Charge - Telephone calls with Joe Schendel, Dianna Williams and Bruce Boynton
1048.002	10/24/02	1	17		A	2			99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
Subtotal for Fees											Billable	31.45	3568.00
											Non-billable	13.20	1969.00
											Total	44.65	5537.00
1048.002	10/31/02	12	E		A				7 200		1	90.45	In-house photocopying charges incurred during 1 month of October 2002 (603 copies at 15 cents each)
1048.002	10/25/02	12	E		A				7 205		2	7.96	Telephone Long Distance charges from 10/25/02 Touch America statement covering the period of 9/25/02 through 10/24/02
Subtotal for Expen											Billable	0.00	98.41
											Total	0.00	98.41
Subtotal for stmt Date: 10/31/02											Billable	31.45	3666.41
											Non-billable	13.20	1969.00
											Total	44.65	5635.41
1048.002	11/12/02	35	17		A				1	95.00	0.10	9.50	Send copy of note to Joe Schendel for board meeting.
1048.002	11/02/02	1	17		A				1	150.00	1.25	187.50	Meet with members of the advisory committee i

Date: 01/28/03

Detail Transaction File List
Browning, Kaleczyc, Berry & Hoven, P.C.

Client	Date	Atty	E/A Cat	Src	H P	T X	B C	R C	Tcd	Rate	Ctype Hours	Amount	
1048.002	11/10/02	12	E	A					206		2	123.30	Telephone Long Distance charges from MCIWorldCom November 10, 2002 statement for call held on October 21, 2002
Subtotal for Expen										Billable	0.00	123.30	
										Total	0.00	123.30	
Subtotal for stmt Date: 11/30/02										Billable	1.35	320.30	
										Total	1.35	320.30	
1048.002	12/03/02	12	17	A					1	150.00	0.30	45.00	Review DOI FOIA appeal respon ; telephor cal to J. Schendel re: same
1048.002	12/12/02	12	17	A	2				99	150.00	0.10	15.00	No Charge - Return telephone call to J. Schendel re: DOI opinion - left message
1048.002	12/12/02	12	17	A					1	150.00	0.40	60.00	Telephone call from J. Schendel r : DOI opin issues & options
1048.002	12/12/02	12	17	A	2				99	150.00	0.10	15.00	No Charge - Telephone call to RSB r : DOI opin - left message
1048.002	12/12/02	12	17	A	2				99	150.00	0.10	15.00	No Charge - Read J. Schendel e-mail re: teleph call discussion
1048.002	12/13/02	12	17	A					1	150.00	0.20	30.00	Review CFRA issues & options; refine tasks
1048.002	12/13/02	12	17	A					1	150.00	0.40	60.00	Conference with RSB re: BOR issues & CFRA opti
1048.002	12/17/02	12	17	A	2				99	150.00	0.30	45.00	No Charge - Telephone call to J. Schendel re: i opinion, analysis etc.
1048.002	12/13/02	1	17	A					1	150.00	0.40	60.00	Conference with MDE re: FOIA & related i
Subtotal for Fee										Billable	1.70	255.00	
										Non-billable	0.60	90.00	
										Total	2.30	345.00	
1048.002	12/31/02	12	E	A					207		3	3.95	Postage during the Fourth Quarter 2002
Subtotal for Expen										Billable	0.00	3.95	
										Total	0.00	3.95	
Subtotal for stmt Date: 12/31/02										Billable	1.70	258.95	
										Non-billable	0.60	90.00	
										Total	2.30	348.95	
Total for Client ID 1048.002										Billable	46.50	5965.81	Canyon Ferry Recreation Ass iatic
										Non-billable	32.55	4871.50	Purchase Process
										Total	79.05	10837.31	

