

Clerk of the House of Representatives
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Washington, DC 20515

Secretary of the Senate
Office of Public Records
232 Hart Building
Washington, DC 20510

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	7224-176
7. Client Name <input type="checkbox"/> Self	PAYMENT PROGRAMS MANAGEMENT CORPORATION		6. House ID # 32500012

TYPE OF REPORT 8. Year 2002 Midyear (January 1-June 30) OR Year End (July 1-December 31)

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 accounting method. See instructions for description of

- Method A. Reporting amounts using LDA definition
 Method B. Reporting amounts under section 6033(b) 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)

PAG

Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name PAYMENT PROGRAMS MANAGEMENT CORPORATION

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant is 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 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
GSA
DOD

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
.....
.....
.....
.....
.....
.....
.....

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)

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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

<u>Date</u>	<u>Payment Amount</u>	<u>Apply to Stmt #</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Chrg</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bill Total</u>	<u>\$1</u>
	1696.00	1M Payment Progra s	Management Corp.									
07/31/02			4.75	10000.00							10960.05	
	Write-Up:			9050.00								
10/31/02	Write Off:	39275		10000.00							-10000.00	
10/31/02			12.70								-1635.63	
	Non-bill:		4.30	860.00								
	Write-Dn:			2512.00								
11/30/02			12.35			1074.09					1074.09	
12/31/02	Write-Dn:			1882.00								
Subtotal			29.80	10000.00		1074.09	-675.58				10398.51	
	Write Off:			10000.00							-10000.00	
	Non-bill:		4.30	860.00							860.00	
	Write-Up:			9050.00							9050.00	
	Write-Dn:			4394.00							4394.00	

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	
1696.001	07/08/02	1	17		A				1	200.00	0.75	1578.95	Telephone calls & e-mails
1696.001	07/12/02	1	17		A				1	200.00	0.50	1052.63	Telephone calls & e-mails
1696.001	07/16/02	1	17		A				1	200.00	0.50	1052.63	Telephone calls
1696.001	07/19/02	1	17		A				1	200.00	0.75	1578.95	Telephone calls & e-mails
1696.001	07/22/02	1	17		A				1	200.00	1.00	2105.26	Telephone calls & e-mails
1696.001	07/30/02	1	17		A				1	200.00	0.75	1578.95	Telephone calls & e-mails
1696.001	07/31/02	1	17		A				1	200.00	0.50	1052.63	Telephone calls to DC
1696.001	07/31/02	33	17		A				20			0.00	Agreed retainer for the month of July 2002
Subtotal for Fees										Billable Total	4.75 4.75	10000.00 10000.00	
Subtotal for stmt Date: 07/31/02										Billable Total	4.75 4.75	10000.00 10000.00	
1696.001	08/05/02	1	17		A				1	200.00	0.75	0.00	Telephone calls & e-mails
1696.001	08/06/02	1	17		A				1	200.00	0.50	0.00	Telephone calls & e-mails with Peggy Beltrone
1696.001	09/19/02	53	17		A				1	60.00	0.20	0.00	Assembled information necessary for corporate contacts to be made by R. Stephen Browning.
1696.001	09/03/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/04/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/05/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/06/02	1	17		A				1	200.00	0.50	0.00	Telephone calls, e-mails & reading re: PPMC matters & trip to DC
1696.001	09/09/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/10/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/11/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/12/02	1	17		A				1	200.00	0.50	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/13/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/16/02	1	17		A				1	200.00	0.50	0.00	Telephone calls, e-mails & reading re: DC trip
1696.001	09/17/02	1	17		A				1	200.00	0.50	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/18/02	1	17		A				1	200.00	0.75	0.00	Meet with Nancy Prowitt and Mike Walker re: PP matters
1696.001	09/19/02	1	17		A	2			99	200.00	2.00	400.00	No Charge - Lunch meetings with Mike Walker & Nancy Prowitt and staff that has been working PPMC issues
1696.001	09/20/02	1	17		A				1	200.00	1.00	0.00	Telephone calls & messages with Neil Livingstone re: dinner plans
1696.001	09/23/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/26/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/30/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading re: PPMC matters
1696.001	09/18/02	1	17		A	2			99	200.00	0.30	60.00	No Charge - Dinner at La Brasserie with congressional staff from the offices of Senate Baucus, Senator Burns and Congressor Rehberg (15% share)
1696.001	10/01/02	1	17		A	2			99	200.00	0.25	50.00	No Charge - Telephone calls, e-mails and reading on PPMC matters
1696.001	10/02/02	1	17		A	2			99	200.00	0.50	100.00	No Charge - Telephone calls, e-mails and reading on PPMC matters
1696.001	10/03/02	1	17		A	2			99	200.00	0.50	100.00	No Charge - Telephone calls, e-mails and reading on PPMC matters
1696.001	10/04/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/07/02	1	17		A				36	200.00	0.75	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/08/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/09/02	1	17		A				36	200.00	0.75	0.00	Telephone calls, e-mails and reading on PPMC billing question
1696.001	10/10/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/11/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/14/02	1	17		A	2			99	200.00	0.50	100.00	No Charge - Telephone calls, e-mails and reading on PPMC matters
1696.001	10/15/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/16/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters
1696.001	10/17/02	1	17		A				36	200.00	0.50	0.00	Telephone calls, e-mails and reading on PPMC retainer question
1696.001	10/18/02	1	17		A				36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters

1696.001	10/21/02	1	17	A	36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters	
1696.001	10/22/02	1	17	A	36	200.00	0.25	0.00	Telephone calls, e-mails and reading on PPMC matters	
1696.001	10/23/02	1	17	A	36	200.00	0.50	0.00	Telephone calls, e-mails and reading on PPMC billing matters	
1696.001	10/28/02	1	17	A	2	99	200.00	0.25	50.00	No Charge - Telephone calls, e-mails and reading on PPMC matters

Date: 01/28/03

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

Client	Date	Atty	E/A Cat	Src	H P	T X	B C	R C	Tcd	Rate	Ctype Hours	Amount	
1696.001	10/29/02	1	17		A				36	200.00	0.25	0.00	on PPMC matters
1696.001	10/31/02	1	17		A				20			0.00	Telephone calls, -mails and reading c matters
													Write off July retainer per RSB
Subtotal for Fees										Billable	12.70	0.00	
										Non-billable	4.30	860.00	
										Total	17.00	860.00	
1696.001	10/31/02		E		A				305		0	-1635.63	Fin charge credit
Subtotal for Expenses										Billable	0.00	-1635.63	
										Total	0.00	-1635.63	
Subtotal for stmt Date: 10/31/02										Billable	12.70	-1635.63	
										Non-billable	4.30	860.00	
										Total	17.00	-775.63	
1696.001	11/20/02	35	17		A				1	95.00	2.10	0.00	Meet with PPMC at VA office
1696.001	11/21/02	35	17		A				1	95.00	3.50	0.00	Dinner with PPMC and Steve B.
1696.001	11/01/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, e-mails & reading r : PPMC matters
1696.001	11/04/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, ails & reading r : PPMC matters
1696.001	11/05/02	1	17		A				1	200.00	0.50	0.00	Telephone calls, ails & reading r : PPMC matters
1696.001	11/06/02	1	17		A				1	200.00	0.25	0.00	Telephor calls, ails & reading r : PPMC matters
1696.001	11/07/02	1	17		A				1	200.00	0.50	0.00	Telephon calls, e-mails & reading r : PPMC matters
1696.001	11/08/02	1	17		A				1	200.00	0.25	0.00	Telephore calls, e-mails & reading re: PPMC matters
1696.001	11/11/02	1	17		A				1	200.00	0.25	0.00	Telephor calls, ails & reading r : PPMC matters
1696.001	11/12/02	1	17		A				1	200.00	0.25	0.00	Telephone calls, ails & reading re: PPMC matters
1696.001	11/13/02	1	17		A				1	200.00	0.25	0.00	Telephor calls, e-mails & reading re: PPMC matters
1696.001	11/14/02	1	17		A				1	200.00	0.50	0.00	Telephor calls, ails & reading r : PPMC matters
1696.001	11/19/02	1	17		A				1	200.00	1.50	0.00	Flight to DC; read client matters on flight
1696.001	11/20/02	1	17		A				1	200.00	2.00	0.00	Meet with Mike walker & Nancy Prowitt re: PPMC matters
Subtotal for Fees										Billable	12.35	0.00	
										Total	12.35	0.00	
1696.001	11/18/02	1	A		A				224		2	30.05	Busin s Meal - Pro rata share of AMG dinner expens incurred at Bistro Bistro, Arlington
1696.001	11/19/02	1	A		A				224		2	29.67	Virgir a while attending ESOP meetings
1696.001	11/16/02	1	A		A				224		2	7.44	Business Meal - Pro rata share of AMG lunch expense incurred at Ten Penh, Washington DC
1696.001	11/18/02	1	A		A				224		2	33.49	Business Meal - AMG lunch expense incurred at Franklin Bakery while traveling to DC
1696.001	11/24/02	1	A		A				224		2	9.06	Business Meal - AMG lunch expense incurred at Garden Cafe, Washington DC
1696.001	11/20/02	1	A		A				224		2	47.49	Business Meal - AMG expense incurred at Hudson News Cafe, Reagan International Airport while meeting with Steve Browning
1696.001	11/20/02	1	A		A				224		2	47.49	Business Meal - RSB dinner expense incurred at Whole Food Take Out Deli while meeting with Mi Walker & Nancy Prowitt
1696.001	11/21/02	1	A		A				224		2	806.33	Business Meal - RSB dinner expense incurred wh in Washington DC meeting with Neil Livingstone Aimee Grmjolez, Nancy Prowitt & Mike Walker
1696.001	11/22/02	1	A		A				224		2	3.90	Business Meal - Pro rata share of RSB expense incurred while traveling from Washington DC to Tucson Arizona
1696.001	11/22/02	1	A		A				224		2	2.16	Business Meal - Pro rata share of RSB expense incu red while traveling from Washington DC to Tucson Arizona
1696.001	11/22/02	1	A		A				227		3	78.75	Travel Expense - Pro rata share of RSB round t airfare from Tucson Arizona to Washington DC t attend meetings
1696.001	11/22/02	1	A		A				227		3	7.50	Travel Expense - Pro rata share of RSB parkin expense while attending meetings in Washington
1696.001	11/22/02	1	A		A			7	226		4	18.25	Mileage Expense - RSB round trip from Tucson t Phoenix Arizona (25% share of 200 miles at 36. cents per mile)
Subtotal for Advances										Billable	0.00	1074.09	
										Total	0.00	1074.09	

Subtotal for stmt Date: 11/30/02	Billable	<u>12.35</u>	<u>1074.09</u>
	Total	12.35	1074.09

Date: 01/28/03

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

<u>Client</u>	<u>Date</u>	<u>Atty</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Rate</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>		
Total for Client ID 1696.001										Billable	29.80	9438.46	Payment Programs Management Corp.
										Non-billable	4.30	860.00	Congressional Lobbying
										Total	34.10	10298.46	

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