

Clerk of the House of Representatives
Legislative Resource Center
B-106 Cannon Building
Washington, DC 20515

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

SECRETARY OF THE SENATE
02 AUG 23 AM 9:35

LOBBYING REPORT

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

1. Registrant Name <u>Browning, Koleczyc, Berry + Hoven, P.C.</u>			
2. Address <input type="checkbox"/> Check if different than previously reported <u>139 W. Last Chance Gulch; Helena, MT 59601 (P.O. Box 1697 Helena, MT 59601)</u>			
3. Principal Place of Business (if different from line 2) City: <u>SAME</u> State/Zip (or Country): _____			
4. Contact Name <u>Jami Welch</u>	Telephone <u>(406) 443-6820</u>	E-mail (optional) <u>jami@bkbh.com</u>	5. Senate ID # <u>7224-1</u>
7. Client Name <input type="checkbox"/> Self <u>Payment Programs Management Corporation</u>			6. House ID # <u>32500C</u>

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 Act

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 ⇒ \$ 60,000.00
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 method. See instructions for description of method.

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 11. STEPHEN D. DOWLING, ATTORNEY-AT-LAW

LD-2 (REV. 6/98)

PAGE

Registrant Name Browning, Kalczyk, Berry + Haven, P.C. Client Name Payment Programs Management C

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 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

US House + 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 [Handwritten Signature] Date 8/14/02

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

Date 08/13/02

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

Fees

Client	Date	Atty	Cat	Src	H T B R				Rate	Hours	Amount	
					P	X	C	C				
1696.001	01/02/02	1	17	A					200.00	1.50	162.34	Phor calls with Nancy about working with Baucus and Senator Burns
1696.001	01/02/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. E-mails about coordinating our contacts Congressional staff
1696.001	01/02/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Filing and planning
1696.001	01/03/02	1	17	A					200.00	1.50	162.34	Payment Programs Management Corp. Phone calls with Nancy and Milee about J activities
1696.001	01/03/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. E-mails
1696.001	01/03/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. Filing and planning
1696.001	01/04/02	1	17	A					200.00	1.50	162.34	Payment Programs Management Corp. Phone calls
1696.001	01/04/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. E-mails
1696.001	01/04/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Filing and planning
1696.001	01/07/02	1	17	A					200.00	1.75	189.39	Payment Programs Management Corp. Phone calls with Nancy and Mike Walker
1696.001	01/07/02	1	17	A					200.00	1.50	162.34	Payment Programs Management Corp. E-mails on various matters
1696.001	01/07/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Filing and planning
1696.001	01/08/02	1	17	A					200.00	1.75	189.39	Payment Programs Management Corp. Phone calls with Nancy Prowitt and Mike and Bob Fitzgerald
1696.001	01/08/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. E-mails
1696.001	01/08/02	1	17	A					200.00	1.50	162.34	Payment Programs Management Corp. Filing and Planning
1696.001	01/09/02	2	17	A					150.00	0.20	16.23	Payment Programs Management Corp. conference with mrt re state procurement data
1696.001	01/09/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Phone calls with Fitzgerald and Nancy Pro
1696.001	01/09/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. E-mails on various matters
1696.001	01/09/02	1	17	A					200.00	1.25	135.28	Payment Programs Management Corp. Filing and planning
1696.001	01/10/02	1	17	A				36	200.00	1.00	108.23	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/11/02	1	17	A					200.00	1.25	135.28	Payment Programs Management Corp. Telephone calls and e-mails for D.C. trip
1696.001	01/14/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/15/02	1	17	A					200.00	2.00	216.45	Payment Programs Management Corp. Drove to Phoenix airport from Tucson
1696.001	01/15/02	1	17	A					200.00	13.00	1406.93	Payment Programs Management Corp. Flew to Washington, D.C.
1696.001	01/16/02	1	17	A					200.00	16.00	1731.60	Payment Programs Management Corp. Meetings in D.C. with Mike Walker, Bill Nancy Prowitt, and Gary Rutledge
1696.001	01/17/02	1	17	A					200.00	12.00	1298.70	Payment Programs Management Corp. Meetings in D.C. with Mike Walker, Nancy Gary Rutledge, and Kirk Strawbecker
1696.001	01/18/02	1	17	A					200.00	10.00	1082.25	Payment Programs Management Corp. Lobby on Capitol Hill with staffs of Sen. Baucus, Burns, and Dorgan
1696.001	01/19/02	1	17	A					200.00	10.00	1082.25	Payment Programs Management Corp. Return flight to Phoenix from D.C.
1696.001	01/19/02	1	17	A					200.00	2.00	216.45	Payment Programs Management Corp. Travel from Phoenix to Tucson
1696.001	01/21/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/22/02	1	17	A					200.00	1.25	135.28	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/23/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/24/02	1	17	A					200.00	0.50	54.11	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/25/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/28/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/29/02	1	17	A					200.00	0.75	81.17	Payment Programs Management Corp. Telephone calls and e-mails
1696.001	01/30/02	1	17	A					200.00	0.75	81.18	Payment Programs Management Corp. Telephone calls and e-mails

1696.001	01/31/02	1	17	A	20				Payment Programs Management Corp.
								0.00	Agreed retainer for the month of January
1696.001	02/04/02	1	17	A	1	200.00	0.50	4000.00	Payment Programs Management Corp. Phone calls and e-mails

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Date: 08/13/02

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

<u>Client</u>	<u>Date</u>	<u>Atty</u>	<u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
					<u>P</u>	<u>X</u>	<u>C</u>	<u>Tcd</u>			
Grand Totals									Billable	113.35	60000.00
									Non-billable	12.00	2400.00
									Total	125.35	62400.00

