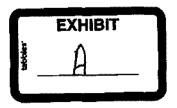
## Receipts and Disbursements Report

U.S. Department of Labor Employment Standards Administration Office of Labor-Management Standards



Office of Labor-Management Standard: Nashington, D.C. 20210 Feb. 1990)		Required of Persons, including Labor Relations Consultants and Other Individuals and Organizations, Under Section 203(b) of the Labor-Management Reporting and Disclosure Act of 1959, As Amended (LMR			Form approved - OMB No. 1215-0188 Expires 11-30-2002 DA)				
	· <u>J.J.</u>	A PERS	ON FILING		······································				
Porrors and Mate D. C.	IP code)		2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:						
Berens and Tate, P.C. 10050 Regency Circle,	Suite 40	00	N/A			<u></u>			
Omaha, NE 68114			3. FILE NO. C-	4	4. PERIOD COVERED	Month 2	Day	Year 02	
		376		BY THIS From: REPORT To:	<del></del>	3 <u>1</u>	03		
			rers in connection w	ith labor r		services	regardles	s of the	
•	•	e advice or servi	Ces.						
<u>s, name and address of emplo</u> See attached Exhibit A	OYER (Includ	le ZIP code)		·	6. TERMINATIO	ON DATE	7. AM	DUNT	
ee accached Exhibit A	<u>.</u>					<u></u>	*		
						<u>.</u>			
			·······						
	<del></del>							······································	
								<del></del>	
							<del>                                     </del>		
					TOTAL		•24 E	902.00	
See attached \$ Exhibit B	(b) Salary	(c) Expenses	11. 12.	Expenses Publicity Fees for Professional Services Loans Made Other Disbursements					
1					Isbursements		. 6 3 4		
Total Disbusements to officer	a and emplo	yees:	\$24,902.00		(Sum of Ite	ns 8-13)	324,5	02.00	
D:- SCHEDULE FOR STATEMENT (			this Schedule to report D of the instruction  17. AMOUNT	ns.	Sbursements mad	e for the p	Durposes	described	
Not Applicable	<u> </u>		\$						
							Asy Case	30 Mg	
	<u> </u>								
	<b>17</b>	TOT/			A:1007A				
E- VERIFICATION AND SIGNATU of law, that all information in this repo	RE. The per	son in item 1 at		is undersi	gned authorized				
is, to the best of his knowledge and b SIGNED: A CONTROL ON: Y/3	selief, true, co				•	1.03 000,1		EASUREF	

Employer Name and Address	Termination Date	Amount		
Muth Electric, Inc. 400 North Rowley Street P.O. Box 1400 Mitchell, SD 57301-7400	12/02	\$2,205		
O'Brien Co., Inc. 3302 Harlan Lewis Road Bellevue, NE 68005	05/02	\$666		
Air-Land Transport Service Co. P.O. Box 968 Morton, IL 61550	03/02	\$22,031		



## 8. Disbursements to Officers and Employees

(A) Name	(B) Salary	(C) Expenses	(D) Totals
Joseph Dreesen	\$11,985	\$1,013	\$12,998
Mark McQueen	\$ 2,794	\$ 77	\$ 2,871
Shane Keith	\$ 8,303	\$ 730	\$ 9,033

