

Edgar Filing: WERNER ENTERPRISES INC - Form 8-K

WERNER ENTERPRISES INC  
Form 8-K  
August 06, 2002

SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

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FORM 8-K  
CURRENT REPORT  
Pursuant to Section 13 or 15(d) of  
the Securities Exchange Act of 1934

Date of Report (Date of earliest event reported):  
August 5, 2002

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WERNER ENTERPRISES, INC.  
(Exact name of registrant as specified in its charter)

NEBRASKA	0-14690	47-0648386
(State or other jurisdiction of incorporation or organization)	(Commission File Number)	(IRS Employer Identification No.)

14507 FRONTIER ROAD POST OFFICE BOX 45308 OMAHA, NEBRASKA	68145	(402)895-6640
(Address of principal executive offices)	(Zip Code)	(Registrant's telephone number)

ITEM 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL INFORMATION AND  
EXHIBITS

Exhibit 99.1 Statement under Oath of Clarence L. Werner, Principal  
Executive Officer of Werner Enterprises, Inc., Regarding Facts and  
Circumstances Relating to Exchange Act Filings dated July 23, 2002.

Exhibit 99.2 Statement under Oath of John J. Steele, Principal  
Financial Officer of Werner Enterprises, Inc., Regarding Facts and  
Circumstances Relating to Exchange Act Filings dated July 23, 2002.

ITEM 9. REGULATION FD DISCLOSURE

On August 5, 2002, the Registrant sent by overnight delivery for filing  
with the Securities and Exchange Commission sworn statements of the  
Principal Executive Officer and the Principal Financial Officer required under  
Section 21(a)(1) of the Securities Exchange Act of 1934 (Order No. 4-460)  
issued June 27, 2002.

A copy of each statement is attached as an Exhibit (99.1 and 99.2).

Limitation on Incorporation by Reference

In accordance with general instruction B.2 of Form 8-K, the information  
in this report and the attached exhibits is furnished pursuant to Item 9 and  
shall not be deemed to be "filed" for the purposes of Section 18 of the

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Securities Exchange Act of 1934, or otherwise subject to the liabilities of that section.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

WERNER ENTERPRISES, INC.

Date: August 5, 2002  
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By: /s/ John J. Steele  
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John J. Steele  
Vice President, Treasurer and  
Chief Financial Officer

Date: August 5, 2002  
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By: /s/ James L. Johnson  
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James L. Johnson  
Vice President, Controller and  
Corporate Secretary