

Ms. Anna Danna
P. O. Box 123
Cripple Creek, ND 58888

In review of our records, it was found that you have an owed balance of \$43.77 for outstanding travel. The enclosure will show the unpaid travel. You had payroll deductions set up to pay this balance owed however these deductions stopped before the balance was paid in full.

It is our understanding that you agreed to pay this amount owed after you didn't make the trip but received travel monies. I am sure it is simply an oversight on your part and we do appreciate your attention to this amount. Please make your check payable to the Cripple Creek Tribe and mail it to Felicia Martin, Business Manager's attention.

I thank you for your understanding and attention to this matter.

Sincerely,

Ethel Dumaris, Chair

Felicia Martin, Business Manager