

RESOLUTION OF THE GOVERNING BODY OF
THE THREE AFFILIATED TRIBES OF THE
FORT BERTHOLD RESERVATION

WHEREAS, This Nation having accepted the Indian Reorganization Act of June 18, 1934, and the authority under said Act; and

WHEREAS, The Constitution of the Three Affiliated Tribes generally authorizes and empowers the Tribal Business Council to engage in activities on behalf of and in the interest of the welfare and benefit of the Tribes and of the enrolled members thereof; and

WHEREAS, Article VI, Section 3(a) of the Constitution of the Three Affiliated Tribes specifically authorizes and empowers the Tribal Business Council to employ attorneys to provide legal services to the Tribes and to determine their fees; and

WHEREAS, The Three Affiliated Tribes entered into a Special Counsel Contract (No. A00C14201134) with the Law Offices of Martin E. Seneca, Jr., Washington, D.C., which Contract was terminated by the mutual agreement of the parties thereto as of May 1, 1983; and

WHEREAS, During the course of its performance of certain legal services to the Three Affiliated Tribes under said Contract, the Law Offices of Martin E. Seneca, Jr. did incur certain related expenses; and

WHEREAS, The Law Offices of Martin E. Seneca, Jr. have submitted to the Three Affiliated Tribes billing statements for the period from November 1, 1982 through April 30, 1983, which statements identify expenses incurred during said period in the total amount of Four Thousand, Eighteen, and 27/100 Dollars (\$4,018.27); and

WHEREAS, Upon its review and consideration of said billing statements, the Tribal Business Council deems said documented expenses reasonable;


NOW, THEREFORE, BE IT RESOLVED, That the Tribal Business Council hereby authorizes payment to the Law Offices of Martin E. Seneca, Jr. of expenses in the total amount of Four Thousand, Eighteen, and 27/100 Dollars (\$4,018.27), as documented in the attached billing statements.

CERTIFICATION

I, the undersigned, as Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certify that the Tribal Business Council is composed of 11 members of whom 7 constitutes a quorum, 11 were present at a Special meeting, thereof duly called, noticed, convened and held on the 30th day of June, 1983; that the foregoing Resolution was duly adopted at such meeting by the affirmative vote of 9 members, 0 members opposed, 2 members abstained, 0 members not voting and that the said Resolution has not been rescinded or amended in any way.

Chairman (Voting) ~~(Not Voting)~~

Dated this 30th day of June, 1983.


SECRETARY, TRIBAL BUSINESS COUNCIL

ATTEST:


CHAIRMAN, TRIBAL BUSINESS COUNCIL

LAW OFFICES OF
MARTIN E. SENECA, JR.
A PROFESSIONAL CORPORATION
1140 CONNECTICUT AVENUE, N.W.
SUITE 302
WASHINGTON, D.C. 20036

(202) 861-0415

June 8, 1983

Mr. Kip Quale
Legal Department
Fort Berthold Indian Tribe
P O Box 220
New Town, North Dakota 58763

Dear Kip:

Enclosed please find copies of our bills to you and receipts for each. All receipts are attached to the individual monthly billings. Telephone expenses are listed only on the bill by monthly charge as it would take much time to go through our phone bills and figure out the individual calls. The telephone calls only amount to \$226.37, with the other expenses being \$3,791.90, for a total of \$4,018.27.

I hope that these receipts will help with our payment.

Sincerely,



Carroll Fortune
Secretary

/cf
enclosure

December 14, 1982

Ms. Alice Spotted Bear
~~Mr. Austin Gillette, Chairman~~
Three Affiliated Tribes
Business Council
P O Box 220
New Town, North Dakota 58763

TO: MARTIN E. SENECA, JR., LAWYER
RE: BILLING FOR NOVEMBER 1982
FEE AND EXPENSES

Fee: \$5,000.00

November 1982 \$5,000.00

Seneca Expenses:* \$1,520.90

Air fare:	\$1,138.00
Hotel:	\$ 84.30 + meals
Car rental:	\$ 87.40
Misc. exp.	\$ 93.70
Phone charges:	\$ 117.50

Walker Expenses:* \$1,010.05

Air fare:	\$ 758.00
Rental car:	\$ 167.75
Hotel:	\$ 84.30 + meals

TOTAL DUE: \$7,530.95

*Receipts for expenses on file.

See below for Airline Form, Serial Number

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET
 ISSUED BY **WALKER AIRLINE**
 RESTRICTIONS (RESTRICTIONS CARBON)

CONJUNCTION TICKETS) **WALKER AIRLINE**
 ORIGINAL TICKET NUMBER **WALKER AIRLINE**
 ORIGINAL ISSUE DATE **11/23**

ATC PASSENGER COUPON
 DATE OF ISSUE **11/23**
 ISSUED IN EXCHANGE FOR **11/23**

PASSENGER NAME **WALKER/H/DIE**
 NOT TRANSFERABLE

FLIGHT	CARRIER	CLASS	FARE BASIS	STATUS	UNCHECKED	UNCHECKED	UNCHECKED	UNCHECKED	UNCHECKED
1	WALKER	Y	Y	Y					
2	WALKER	Y	Y	Y					
3	WALKER	Y	Y	Y					
4	WALKER	Y	Y	Y					
5	WALKER	Y	Y	Y					
6	WALKER	Y	Y	Y					
7	WALKER	Y	Y	Y					
8	WALKER	Y	Y	Y					
9	WALKER	Y	Y	Y					
10	WALKER	Y	Y	Y					
11	WALKER	Y	Y	Y					
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97	WALKER	Y	Y	Y					
98	WALKER	Y	Y	Y					
99	WALKER	Y	Y	Y					
100	WALKER	Y	Y	Y					

FARE **701.86**
 EQUIV. FARE PD. **56.14**
 TAX **758.00**

FORM OF PAYMENT **CASH**
 AIRLINE CODE **WALKER**
 SERIAL NUMBER **7148319846**
 ORIGINAL ISSUE **11/23**

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Walker Airfare

Walker Rental Car 082 3

3728 420338 11006

05/81 THRU 04/83 72
HANS WALKER JR



Approval Code
47840966

10/29/82

Service Establishment

133 380 401 1
Date of Charge

167.75
Merchandise/Services Type of Delayed Chg.
Taxes Amt. of Delayed Chg.

NATIONAL CAR RENTAL
NOT for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature
Hans Walker

Invoice Number
00 264819

Total 167.75
Amexco Copy

(04) ALTERNATE R.A. NO.	
CAR CHECKED IN AT	
(06) CHECK-IN CITY NO.	STATION NO.
(18) PREPARED BY	COMPUTED BY
(37) DATE/TIME IN	
(15) DATE/TIME OUT	
MINIMUM RENTAL DAYS	EXTRA FOR THIS RATE TO APPLY VEHICLE MUST BE RETURNED BY

05/81 THRU 04/83 72
HANS WALKER JR

(75) AUTHORIZATION NO.	(74) CREDIT CARD OR CREDIT TYPE	PER WEEK	WEEKS @	(43) TRAVEL
(06) RESERVATION NUMBER	(08) RECAP NO.	PER HOUR	HOURS @	(44) TRAVEL
(68) YOUR COMPANY'S NAME (PLEASE PRINT)	(69) RENTER'S (CUSTOMER'S) NAME (Full) (PLEASE PRINT)	SPECIAL	SPECIAL	(45) TRAVEL
(70) ADDRESS	(71) CITY	(72) STATE	(73) ZIP	(46) SUB-TOTAL
BIRTHDATE	COMM SOURCE	COMM CODE	ACCEPTS	DECLINES
DRIVERS LICENSE NO.	STATE	COLLISION DAMAGE WAIVER	BY INITIALS, CUSTOMER ACCEPTS OR DECLINES C.D.W. AT RATE SHOWN IN AREA 50 OR 53 SEE PARAGRAPH (40) ON REVERSE SIDE (C.D.W. APPLICABLE ONLY IF ACCEPTED C.D.W. IS NOT INSURANCE WHEN C.D.W. NOT ACCEPTED LIABILITY WILL NOT EXCEED UNLESS CONTRACT IS VIOLATED	FUEL TO FILL TANK
EXPIRATION DATE	(AREA CODE)	HOME AND/OR BUSINESS PHONE	RENTER'S (CUSTOMER) NAME	ADDRESS
RENTER'S (CUSTOMER) NAME	CITY	STATE	(86) ZIP	LOCAL ADDRESS
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERETO. RENTER'S SIGNATURE		(87) ADDITIONAL AUTHORIZED DRIVER		(16) CASH
SEE PAGE 1 (REVERSE SIDE) INVOICE SUBJECT TO FINAL AUDIT (SEE PG 1, PARA 4d) MINIMUM RENTAL ONE DAY PLUS MILEAGE INTERCITY FEE AND/OR OTHER RATE CHANGES MAY APPLY IF VEHICLE IS NOT RETURNED TO THE LOCATION AND/OR ON THE DATE AND TIME SPECIFIED ABOVE. (SEE PG 1, PARA 2) CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS (SEE PG 1, PARA 6a) LESSOR'S INSURANCE VOID IN MEXICO (SEE PG 1, PARA 5a) NO REIMBURSEMENT WILL BE MADE WITHOUT GAS RECEIPTS CHARGE FOR FUEL REPLACEMENT IS NOT INCLUDED IN TIME AND/OR MILEAGE OR MINIMUM CHARGE.		(17) ORIG. DEPOSIT	(58) ADDITIONAL	MISC. CREDITS
		(63) UNUSED DEPOSIT	(64) GAS, ETC.	(65) TOTAL REFUND
		REFUND RECEIVED BY	(61) CASH PAID BY	(62) BILL OR CHECK
		COMMENTS	(66) CASH PAID BY	(67) BILL OR CHECK
			(68) CASH PAID BY	(69) BILL OR CHECK
			(70) CASH PAID BY	(71) BILL OR CHECK
			(72) CASH PAID BY	(73) BILL OR CHECK
			(74) CASH PAID BY	(75) BILL OR CHECK
			(76) CASH PAID BY	(77) BILL OR CHECK
			(78) CASH PAID BY	(79) BILL OR CHECK
			(80) CASH PAID BY	(81) BILL OR CHECK
			(82) CASH PAID BY	(83) BILL OR CHECK
			(84) CASH PAID BY	(85) BILL OR CHECK
			(86) CASH PAID BY	(87) BILL OR CHECK
			(88) CASH PAID BY	(89) BILL OR CHECK
			(90) CASH PAID BY	(91) BILL OR CHECK
			(92) CASH PAID BY	(93) BILL OR CHECK
			(94) CASH PAID BY	(95) BILL OR CHECK
			(96) CASH PAID BY	(97) BILL OR CHECK
			(98) CASH PAID BY	(99) BILL OR CHECK
			(100) CASH PAID BY	(101) BILL OR CHECK

National Car Rental

WHEN YOUR NATIONAL CAR RENTAL CARD HAS BEEN USED FOR YOUR RENTAL, YOU WILL BE BILLED FROM AND PAYMENT SHOULD BE MADE TO NATIONAL CAR RENTAL

OFFICER CAR RENTALS INC.
NATIONAL CAR RENTAL
INTERNATIONAL REPORT
MINOT, NORTH DAKOTA 58701

NO Y 784096 6

THIS RENTAL AGREEMENT NO. MUST APPEAR ON ALL PAYMENTS AND CORRESPONDENCE.
PAGE TWO (FRONT SIDE)
GOLDENROD

Walker
hotel & meals

ROOM NO. 142 OUT 10/29	DATE 10/28/ 10/28/	213	059632	1982	HOLIDAY INN 12633000027 19601637 1330500646 MINOT ND 10 28 82 DATE OF CHANGE 08/83 VISA HANS WALKER JR 4318 200 149 054 M 10-23 FOLIO OR CHECK NO. 35115 AUTHORIZATION INITIAL MWD	FOLIO NUMBER 35115	BALANCE **40.95 /18	PICK UP **1.00
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CARD MEMBER'S SIGNATURE: *Hans Walker*

CARD MEMBER'S NAME: HANS WALKER JR

CARD MEMBER'S ADDRESS: 4318 200 149 054

CITY: MINOT ND

STATE: ND

ZIP: 58701

DATE OF CHANGE: 08/83

CARD TYPE: VISA

CARD NO.: 12633000027

EXPIRES: 19601637 / 1330500646

TYPE OF CREDIT CARD:
 AM
 VISA
 MC
 DP
 OTHER

INITIAL: MWD

TOTAL AMOUNT: 40.95

CARD MEMBER'S COP: 1982

\$43.00 meals

ROOM 142 RATE 39- TAX _____ NO. PERSONS 1

Holiday Inn® & HOLIDOME® — MINOT

2315 NORTH BROADWAY
MINOT, N.D. 58701
701 / 852-4161

Seneca
Airfare
\$1138⁰⁰

ALIGNED HERE PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET (CONJUNCTION TICKETS)

ISSUED BY **NORTHWEST ORIENT** AIRLINES

DATE OF ISSUE: 08/01/82

ORIGIN: MIAMI FLA

DESTINATION: WASHINGTON NA

PASSENGER NAME: *[Handwritten Name]*

NOT TRANSFERABLE

ATC PASSENGER COUPON

ISSUED IN EXCHANGE FOR: **PSGR CPN**

FROM: MIAMI FLA / SFA

CARRIER: RL

FLIGHT/CLASS: 670

DATE: 08/01/82

TIME: 05:00

STATUS: OK

FARE BASIS/TKT DESIGNATOR: Y

NOT VALID BEFORE: 08/01/82

NOT VALID AFTER: 08/01/82

ALLOW:

FARE CALCULATION: 863.87 + 11.00 = 874.87

EQUIV. FARE PD. 933.00

AX: *[Handwritten]*

TOTAL: 933.00

FORM OF PAYMENT: *[Handwritten]*

CPN: 012 7148319832 3

ORIGINAL ISSUE: 11/82

CONTROL NO. *[Handwritten]*

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

See below for Airline Form, Serial Number

ISSUED BY **NORTHWEST ORIENT**

NAME OF PASSENGER: *[Handwritten Name]*

PASSENGER TICKET AND BAGGAGE CHECK

ORIGIN: MIAMI

DESTINATION: CHICAGO

AIRLINE FORM SERIAL NUMBER: 012:4206:897:879

RESTRICTIONS/ENDORSEMENTS (CARBON): *[Handwritten]*

ISSUED IN EXCHANGE FOR: *[Handwritten]*

DATE OF ISSUE: 08/01/82

NOT VALID BEFORE: 2

NOT VALID AFTER: 2

ORIGINAL ISSUE CARRIER: *[Handwritten]*

FORM & SERIAL NO.: *[Handwritten]*

PLACE: *[Handwritten]*

DATE: *[Handwritten]*

AGENTS NUMERIC CODE: *[Handwritten]*

TICKET DESIGNATOR: *[Handwritten]*

TOUR CODE: *[Handwritten]*

FROM	FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	ALLOW
Miami	J	RL	714	08/01/82	05:00	OK	
Chicago	D	RL	751	08/01/82	07:00	OK	

FARE: 189.00

EQUIV. AMT. PD. 205.00

CPN: 3816 837167 0002

TICKET NUMBER: *[Handwritten]*

FORM OF PAYMENT: *[Handwritten]*

AGENCY: 168

DATE AND PLACE OF ISSUE: *[Handwritten]*

MARTIN E SENECA JR

79 DC US3 08/82 07/83

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN NORTHWEST ORIENT OR ITS AUTHORIZED AGENTS.

Seneca hotel & meals

ROOM NO.	LAST NAME	ESTABLISHMENT ID. & LOCATION		MEMBER NAME	ACCT. NO.
217	Seneca	3816 8371671 0002		MARTIN E SENECA JR	
OUT	CITY	79 DC US\$	08/82 07/83		
10/28		HOLIDAY INN		DATE OF CHANGE	
		2633000027	MINOT	10 27 82	
		9601637	ND		
		1330500646			
DATE	DEPT.	R	PICK UP		
171	10/27/82	LDST	**2.00		
		7,038,609.01	**2.40		
239	10/27/82	ROOM			
	10/27/82	TAX			
060984			11 10-8		
			FOLIO OR CHECK NO. 25024		
			AUTHORIZATION <i>[Signature]</i>		
			TOTAL AMOUNT 423.25		
			CARD MEMBERS COPY		

[Handwritten signature]

\$41.00 meals

ROOM 217 RATE 37 TAX NO. PERSONS

HOLIDAY INN & HOLIDOME - MINOT
 238 NORTH BROADWAY
 MINOT, N.D. 58701
 701/852-4151

Seneca Rental Car

1/82 3

we chg. you \$89.40 should have been \$89.40

Cardnumber and Number
3816 83 1167 0002

Approval Code
Check or Bill # Y 784101 4

MARTIN E SENECA JR
Establishment 17230310 Date of Charge 1002307/83 Amount of Purchase 89.40

NATIONAL CAR RNTL SYSTEM
MINOT ND

Signature: [Signature] 10781

Total 89.40 Revised Total 736729

Charges recorded hereon were incurred by me and receipt of the service or merchandise is hereby acknowledged.

A. NO. Y 784101 4

(04) ALTERNATE R.A. NO.

CAR CHECKED IN AT: Minot

(06) CHECK IN CITY NO. 185505 STATION NO. 00

(18) PREPARED BY: [Signature] COMPUTED BY: [Signature]

(37) DATE/TIME IN: 6:00 AM 10/28/82

(15) DATE/TIME OUT: 12:00 PM 11/1/82

MINIMUM RENTAL DAYS: 1 EXTRA DAYS @: 1 FOR THIS RATE TO APPLY VEHICLE MUST BE RETURNED BY:

DINERS CLUB CARTE BLANCHE
World-wide financial and traveler services from CITICORP

Cardmember Charge Record

3816 83 1167 0002
MARTIN E SENECA JR

(75) AUTHORIZATION NO. DC 153	(76) CREDIT CARD OR CREDIT TYPE	PER WEEK	WEEKS @	(43)
(96) RESERVATION NUMBER	(98) RECAP NO.	PER HOUR	HOURS @	(44)
(88) YOUR COMPANY'S NAME (PLEASE PRINT)		SPECIAL	SPECIAL @	(45)
(69) RENTER'S (CUSTOMER'S) NAME (FULL) (PLEASE PRINT)		SUB-TOTAL		(46) 101.74
(70) ADDRESS		RATE CODE		(47) 3.09
(71) CITY	(72) STATE	(73) ZIP	TOTAL TIME AND MILEAGE OR MINIMUM CHARGE	
BIRTHDATE	COMM SOURCE	COMM CODE	ACCEPTS	DECLINES
DRIVERS LICENSE NO.	STATE	COLLISION DAMAGE WAIVER		(49) 58.15
EXPIRATION DATE	(AREA CODE)	HOME AND/OR BUSINESS PHONE	SDW PER DAY	(50) 5.50
RENTER'S (CUSTOMER'S) NAME	ADDRESS		FUEL REPLACEMENT TAXABLE PER MILE	(81) —
CITY	STATE	(86) ZIP	SUB-TOTAL	
LOCAL ADDRESS	PHONE NO.	PERSONAL ACCIDENT INSURANCE		(82) 23.25
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERETO		FUEL QTY. OUT IN		(52) TAX
(87) ADDITIONAL AUTHORIZED DRIVER	(88) CASH	TYPE OF COUPON	SUB-TOTAL	
OFFICE USE ONLY - INTER-CITY SETTLEMENT		(17) ORIG. DEPOSIT	(58) ADDITIONAL	(51) 64.15
OWNING CITY	RECEIVING CITY	ADD'L CITY NO.	DATE	(55) 89.40
TIME & MILEAGE %	(78) GAS TO FILL #GAL.	(63) UNUSED DEPOSIT		(56) MISC. CREDITS
C.D.W.	(77) REPAIRS	(64) GAS, ETC.		(57) NET CHARGE 89.40
LESS GAS, ETC.	(79) TOTAL EXPENSES	(65) TOTAL REFUND		(59) LESS DEPOSIT
TOTAL	AMT. COLLECTED OR REFUNDED	REFUND RECEIVED BY		(60) AMOUNT DUE (IN U.S.) 89.40
RENTING CITY	NET AMOUNT \$	COMMENTS		(61) PAID BY: CASH OR CHECK, BILL DIRECT, CRED. CARD, CENTRAL BILL
TAX	RENTER IS RESPONSIBLE FOR ALL OFF ROAD DAMAGES AND ABOVE OFF ROAD DAMAGES AS IMPROVED OR UNSURFACED ROADWAYS.		965-216	
LESS DEPOSIT	CITY NAME AND ADDRESS		RENTAL AGREEMENT NO.	
P.A.I.	OFFICER CAR RENTAL, INC. DCA/NATIONAL CAR RENTAL MINOT INTERNATIONAL AIRPORT		NO Y 784101 4	
TOTAL			THIS RENTAL AGREEMENT NO. MUST APPEAR	

Seneca

Miscellaneous \$93.70
EXPENSES

Cardmember and Account Number: 3816 837167 0002

MARTIN E SENECA JR

79 DC US3 08/82 07/83

Establishment: 02521334 GARYS RESTAURANT WASH DC 01080023 4081013187

Date of Charge: 10 22 82

Amount of Purchase: 57.24

Taxes: 1.00

Tips/Misc: 6.00

Total: 64.24

Signature: *M. E. Seneca*

Approval Code: *Misc exp*

Check or Bill #: 916512

Cardmember Charge Record

DINERS CLUB CARTE BLANCHE
World-wide financial and traveler services from CITICORP

Cardmember Acct. No. 3728 009004 92003

08/82 THRU 06/83 AX 2472

MARTIN E SENECA JR

Service Establishment: 337016737 HAYFLOWER HOTEL WASH DC 0208000273 4080102049

Date of Charge: 11 13 82

Merchandise/Services: 24.00

Taxes: 1.96

Tips/Misc: 4.00

Total: 30.96

Cardmember Signature: *M. E. Seneca*

Invoice Number: 937043

Approval Code: *Misc exp 196*

Check or Bill No.

Any delayed charges are listed below

Amexco Use Only

Equivalent Amount

Record of Charges

AMERICAN EXPRESS

ROC Form C020249 Rev. (3-77) Printed in USA

December 29, 1982

Ms. Alyce Spotted Bear
Three Affiliated Tribes
Business Council
P O Box 220
New Town, North Dakota 58763

TO: MARTIN E. SENECA, JR., LAWYER
RE: BILLING FOR DECEMBER 1982

Fee: December 1982 \$5,000.00

TOTAL DUE: \$5,000.00

January 19, 1983

Ms. Alyce Spotted Bear
Three Affiliated Tribes Business Council
P O Box 220
New Town, North Dakota 58763

TO: MARTIN E. SENECA, JR., LAWYER

RE: BILLING FOR JANUARY 1983

Fee:	January 1983	\$5,000.00
Expenses:*		
Office phone charges:		<u>\$ 20.16</u>
TOTAL:		\$5,020.16

*Receipts for expenses on file.

February 23, 1983

Ms. Alyce Spotted Bear
Three Affiliated Tribes Business Council
P O Box 220
New Town, North Dakota 58763

TO: MARTIN E. SENECA, JR., LAWYER

RE: BILLING FOR FEBRUARY 1983

Fee:	February 1983	\$5,000.00
Expenses:*		\$ 379.92
	Phone charges:	18.92
	Misc. exp.:	361.00
		<hr/>
TOTAL:		\$5,379.92

*Receipts for expenses on file.

Memor:-

77 Berthold
Reception

GUEST'S RECEIPT

DATE	AMOUNT
1/21/83	367.60

77 Berthold.

18.92

Jan. phone

March 22, 1983

Ms. Alyce Spotted Bear
Three Affiliated Tribes Business Council
P O Box 220
New Town, North Dakota 58763

TO: MARTIN E. SENECA, JR., LAWYER

RE: BILLING FOR MARCH 1983

Retainer fee: March 1983		\$5,000.00
Expenses:*		\$ 19.27
Phone charges:	19.27	<hr/>
TOTAL:		\$5,019.27

*Receipts for expenses on file.

April 22, 1983

Ms. Alyce Spotted Bear
Fort Berthold Tribal Business Council
P O Box 220
New Town, North Dakota 58763

TO: MARTIN E. SENECA, JR., LAWYER

RE: BILLING FOR APRIL 1983

Retainer fee:	April 1983	\$5,000.00
Seneca Expenses:*		\$ 175.52
Air fare:	125.00	
Phone charges:	50.52	
Walker Expenses:*		\$ 892.45
Air fare:	848.00	
Hotel:	44.45	
TOTAL:		<u>\$6,067.97</u>

*Receipts for expenses on file.

REV. 1-72
PRINTED IN U.S.A. BY DIANE SCHALLY

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

ISSUED BY  **NORTHWEST ORIENT**

PASSENGER COUPON
Not Good For Passage

AIRLINE FORM SERIAL NUMBER
012:4091:142:399

Martin Seneca Jr
NAME OF PASSENGER IF OTHER THAN CARDHOLDER

DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS
3 6 9 12

Seneca
DATE AND PLACE OF ISSUE

NOT GOOD FOR PASSAGE

FARE BASIS

CARRIER

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

FROM
MSP

Q NW

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
SUBJECT TO TARIFF REGULATIONS

CREDIT CARD NAME/CODE
FORM OF CREDIT

DATE AND PLACE OF ISSUE

TO
DCA

FLIGHT NUMBER / CLASS
68/Q
DATE
20 May

VALID ONLY WHEN SIGNED IN THE PRESENCE OF THE HONORING CARRIER, NOT VALID IF DETACHED FROM UNIVERSAL CREDIT CARD CHARGE FORM.
BAGGAGE CHECKED UNCHECKED
PCS.
UNCK. WT.

- we charged you only \$125.00
07/81 THRU 06/83 77 AX
MARTIN E SENECA JR 2472

FARE
128.57
TAX
0.43

TOTAL
135.00

CUSTOMER FILLS IN WHITE AREA ONLY

WALKER, HENRY JR 1/12/82/1/12

ARRIVAL DATE: _____ LENGTH OF STAY: _____ NO. IN PARTY: _____ RATE: _____

STREET ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____

SPECIAL GROUP: _____

82706

RAMADA
IN BEST A

1400 E. INTERCHANGE
BISMARCK, ND 58501

Phone Your Nearest RAMADA INN for FREE Reservations

ADVANCE PAYMENT Walker

Date	Symbols	Charges	Credits	BALANCE	Previous Balance
1h	PHONE	110	08	.35	
2h	ROOM	110	08	42.00	
3h	TAX	110	08	2.10	
4					
5					
6					
7					

3728 420338 12004

04/30 THRU 04/03 72 AX 2829

82106

DOUBLEWOOD
RAMADA INN
BISMARCK ND 58501

1330504812 ND

AUTH. CODE: _____ PURCHASES & SERVICE: 44.45

TAXES: _____ TIPS - MISC.: _____

TOTAL AMOUNT: 44.45

TYPE OF CREDIT CARD: AX MC VISA DC CB OTHER

CARD MEMBER'S SIGNATURE: *Henry Walker*

I AGREE TO PAY TOTAL AMOUNT SHOWN ACCORDING TO CARD ISSUER AGREEMENT.

CUSTOMER COPY

ANY CHARGES THAT DID NOT APPEAR ON YOUR BILL AT CHECKOUT TIME WILL BE ADDED IN THE SHADED AREA ABOVE

148

Walker

See below for Airline Form, Serial Number

PSGR CPN

PASSENGER TICKET AND BAGGAGE CHECK - SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET
 ISSUED BY: **AMERICAN AIRLINES** (CONJUNCTION TICKETS)
 ENDORSEMENTS/RESTRICTIONS (CARBON)

PASSENGER NAME: **WALKER, W. H.** DATE OF ISSUE: **ATC** PASSENGER COUPON
 NOT TRANSFERABLE
 ORIGIN: **WASHINGTON** DESTINATION: **MINNEAPOLIS**

NO.	FROM	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	ALLOW
1	WASHINGTON		AA	723	Y	12/15	10:00				
2	MINNEAPOLIS		AA	723	Y	12/15	10:00				
3	MINNEAPOLIS		AA	723	Y	12/15	10:00				
4	WASHINGTON		AA	723	Y	12/15	10:00				

FARE: **35.18** EQUIV. FARE PD. **35.18** TAX: **12.87**
 TOTAL: **48.05**

FORM OF PAYMENT: **CHECK/TWO**
 AIR AGT. INFO: **0011** CONTROL NO: **4022796220**
 CPN: **012** AIRLINE CODE: **7192342307** SERIAL NUMBER: **3**
 ORIGINAL ISSUE: **12/15/50** TOUR CODE:

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

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DATE AND PLACE OF ISSUE