

John E. Thorson
Lummi Decree Water Master
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July 15, 2016

Hon. Thomas S. Zilly
Senior Judge
United States District Court
Western District of Washington
United States Courthouse
700 Stewart Street, Suite 15229
Seattle, WA 98101
Attn: Kathryn Kim

Re: June 2016 Claim, Water Master, *United States & Lummi Indian Nation v. Department of Ecology*, No. C01-0047Z

Dear Judge Zilly:

The following is my statement for services rendered and reasonable costs incurred during June 2016, pursuant to my appointment as Water Master for the *Lummi Decree*.

Date	Description	Expenses	Fee
June 1, 3, 21, 28, 29 & 30	Correspondence & administrative matters related to Lummi Decree proceedings, finances & website Total of 2.0 hours @ \$200 per hour Website annual domain renewal Website annual hosting charge	 \$10.95 \$103.88	 \$400
June 3, 14, 15, 21, 29 & 30	Preparation, filing & mailing of Annual Report		

	Total of 7.0 hours @ \$200 per hour		\$1400
	Labels, envelopes & other mailing supplies	\$110.00*	
	Printing	\$743.00*	
	Postage	\$329.70*	
June 3, 14, 15, 21	Preparation of Attachment B, "Service List Recommendations," and Attachment D, "Objection Form," to Annual Report: Review of all returned mail to Clerk of Court and Master; comparison with Dep't of Ecology Records; preparation of table of recommendations; preparation of objection form		
	Total of 10.0 hours @\$200 per hour		\$2000
June 1, 2, 3, 21 & 29	Update & finalization of annual budget letter to Judge Zilly; reconciliation of Clerk's financial reports		
	Total of 6.0 hours @ \$200 per hour		\$1200
	Subtotal	\$1297.53	\$5000.00
	TOTAL CLAIM	\$6297.53	

* Receipts attached

Note: The Water Master maintains detailed records of time and expenses incurred on individual proceedings and collection activities.

This claim has been published to the Water Master's website and sent by e-mail to the principal parties.

Please contact me if you have any questions about this claim.

Sincerely,

/s/ John E. Thorson

John E. Thorson
Lummi Decree Water Master

USPS Postage:

Detail Continued		
		Amount
06/22/16	USPS 296498085728293 41828728293	\$329.70
	PLAINS MT	
	406-8263541	

Enc.: Printing & Supplies Bill