

John E. Thorson
Lummi Decree Water Master
376 River Road West
Plains, MT 59859
(406) 826-0500
johnethorson@mac.com

July 9, 2019

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 2019 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 2019, pursuant to my appointment as Water Master for the *Lummi Decree*.

Date	Description	Expenses	Fee
June 15	Correspondence & administrative matters related to Lummi Decree proceedings, finances & website Total of 0.5 hour @ \$200 per hour		\$100
June 10, 11, 12, 17, 23, 24 & 25	Preparation, filing & mailing of Annual Report; 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 27.0 hours @ \$200 per hour		\$5400
	Supplies & printing	\$571.70*	
	Postage	\$290.00*	
June 29	Update & finalization of annual budget letter to Judge Zilly; reconciliation of Clerk's financial reports		
	Total of 2.0 hour @ \$200 per hour		\$400
	Subtotal	\$861.70	\$5900.00
	TOTAL CLAIM	\$6761.70	

* 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

Enc.: Postage, Printing & Supplies Bill

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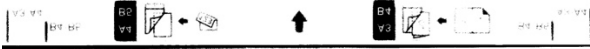
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150 200	83538 83297	9x12 SS Env. Briefs - copied, stapled, inserted, stamps		\$97.10 \$474.60		
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PAID: _____ <input type="checkbox"/> Credit Card Date _____ <input type="checkbox"/> Check # _____ Date _____ <input type="checkbox"/> Cash RECEIVED BY: _____				SALE AMOUNT \$571.70 FREIGHT \$0.00 TOTAL AMOUNT \$571.70 PAID \$0.00 BALANCE DUE \$571.70		



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\$1 Statue Freedom	200	\$10.00
5c Towelare PSA		
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Credit Card Amt		\$290.00

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