

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

June 15, 2020

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: May 2020 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 May 2020, pursuant to my appointment as Water Master for the *Lummi Decree*.

Date	Description	Expenses	Fee
May 15	Correspondence & matters relating to service list updates & website Total of 0.5 hour @ \$200 per hour		\$100
May 5, 19 & 31	Review of annual Water Master Account (USDC) transactions development of budget proposal; for next year Total of 4.0 hours @ \$200 per hour		\$800
May 15-16, 19	Review of new Lummi website development Total of 1.0 hour @ \$200 per hour		\$200

May 21	Little Oak website hosting (annual fee)	103.88	
May 21	Little Oak domain registration (annual fee for website)	10.95	
Various	Matthew Colyer: Initial invoice for Lummi Water Master website revision (\$300 on 2/8/20) & final invoice (\$175 on 6/14/20)	475.00	
	Subtotal	589.83	\$1100.00
	TOTAL CLAIM	\$1689.83	

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

INVOICE

Matthew Colyer

PO Box 953
Plains, Mt 59859

BILL TO

John Thorson
Lummiwatermaster.com
Plains, Mt 59859

INVOICE #

113

INVOICE DATE

02/08/2020

DESCRIPTION	AMOUNT
Downpayment for updates to Lummiwatermaster.com website	300.00
TOTAL	\$300.00

Pl 2/8/20
7333

INVOICE

Matthew Colyer

PO Box 953
Plains, Mt 59859

BILL TO

John Thorson
Lummiwatermaster.com
Plains, Mt 59859

INVOICE #

116

INVOICE DATE

04/06/2020

DESCRIPTION	AMOUNT
Remaining payment for updates to Lummiwatermaster.com website.	175.00
TOTAL	\$175.00

Pl 6/14/20
7357