

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

July 13, 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: June 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 June 2020, 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; fine-tuning new website Total of 1.5 hour @ \$200 per hour		\$300
June 4, 14, 15, 16, 22, & 23	Preparation, filing & mailing of Annual Report; Preparation of Attachment, "Service List Recommendations," and Attachment, "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 25.0 hours @ \$200 per hour Supplies, printing & assembly Postage		\$5000 \$738.80* \$328.00*
June 1, 2, 3, 12, 15, 17, 18, 22, 23 & 30	Update & finalization of annual budget letter to Judge Zilly; reconciliation of Clerk's financial reports Total of 4.0 hours @ \$200 per hour		\$800
June 5, 10, 18 & 23	WM 20-01, In re Appeal of J. Wright; review of appeal, scheduling & conduct of Prehearing Conference; Order following Prehearing Conference Total of 1.0 hour @ \$200 per hour		\$200
	Subtotal	\$1066.80	\$6300.00
	TOTAL CLAIM	\$7366.80	

* 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.

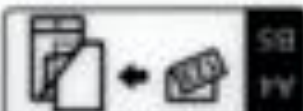
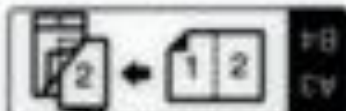
Sincerely,

/s/John E. Thorson

John E. Thorson

Lummi Decree Water Master

Enc.: Postage, Printing & Supplies Bill



 PLAINS
 310 W PLAIN ST
 PLAINS, WI 53599-9999
 26498-0859
 (800)275-8777
 06/26/2020 10:16 AM

Product	Qty	Unit Price	Price
US Flag Coll/100	2	\$55.00	\$110.00
PurpleHeartMedal	5	\$4.50	\$22.50
Sc Telescope P/A	205	\$0.55	\$112.25
\$1 Statue Freddie	205	\$1.00	\$205.00
Total:			\$529.75

Credit Card Receipt \$529.00
 Card Name: AMEX
 Account #: XXXXXXXXXX
 Approval #: 822922
 Transaction #: 413
 AID: 400000025010801 Chip
 AL AMERICAN EXPRESS
 PIN Not Required

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YOUR OPINION COUNTS

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 Clerk: DL

THE PRINTERY

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1-800-926-4513
E-mail: printery@plainsmt.net
www.the-printery.net



INVOICE

Invoice #: 00086166

Bill To:

John Thorson
376 River Road West
Plains, MT 59859

Ship To:

John Thorson
376 River Road West
Plains, MT 59859

SALESPERSON	P.O. NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
				0% 10 Net 30	6/29/20	1
QTY.	WORK ORDER NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
210	84931	Envelopes - self-self - 9x12		\$124.00		
210	84932	Booklets - 36 pgs. + inserts + stamping		\$614.80		
THANK YOU!!! <i>PA w/F 7369</i> <i>7/2/20</i>						
<input type="checkbox"/> PAID: <input type="checkbox"/> Credit Card Date <u>7/3/20</u> <input type="checkbox"/> Check # _____ Date <u>7-3-20</u> <input checked="" type="checkbox"/> Cash RECEIVED BY: <i>[Signature]</i>				SALE AMOUNT	\$738.80	
				FREIGHT	\$0.00	
				TOTAL AMOUNT	\$738.80	
				PAID	\$0.00	
				BALANCE DUE	\$738.80	

PLEASE PAY FROM THIS INVOICE

