

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

July 15, 2024 – Sent by Email

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 2024 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 2023, pursuant to my appointment as Water Master for the *Lummi Decree*.

Date	Description	Expenses	Fee
June 7	Correspondence & administrative matters related to Lummi Decree proceedings, finances Total of 1.0 hour @ \$250 per hour		\$250
June 7 & 27	Review of Water Master Account transactions; draft budget for 2024-25; prepare annual budget proposal to Washington AG and counsel for Lummi Nation; reminder to counsel Total of 4.0 hours @ \$250 per hour		\$1000
June 2, 11, 18, 26 & 27	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; update Zip codes on Service List; preparation of table of recommendations; preparation of objection form; filing of annual report & update of website Total of 15.0 hours @ \$250 per hour Supplies, printing & assembly Postage		\$3750 \$755.10 * \$389.10*
June 27	Update & finalization of annual budget letter to Judge Zilly; reconciliation of Clerk's financial reports Total of 1.0 hour @ \$250 per hour		\$250
May 21	Annual website hosting, IP address & domain registration	\$117.00*	
	Subtotal	\$1261.20	\$5250.00
	TOTAL CLAIM	\$6511.20	

* 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, Assembly & Web Bills



P.O. Box 988 • 206 E. Railroad
 Plains, MT 59859
 (406) 826-3605 • Fax: (406) 826-3606
 1-800-926-4513
 E-mail: printer@plainsmt.net
 www.the-printery.net



INVOICE

Invoice #: 00089413

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	6/28/24	1
QTY.	WORK ORDER NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
180	92346	Booklets - Env. - single sheet - mailed		\$755.10		
<i>THANK YOU!!!</i>						
PAID: <input type="checkbox"/> Credit Card Date _____ <input type="checkbox"/> Check # _____ Date _____ <input type="checkbox"/> Cash RECEIVED BY: _____				SALE AMOUNT	\$755.10	
				FREIGHT	\$0.00	
				TOTAL AMOUNT	\$755.10	
				PAID	\$0.00	
				BALANCE DUE	\$755.10	

From: Little Oak Hosting Billing billing@littleoak.net
 Subject: Invoice for Service with Little Oak Hosting
 Date: May 21, 2024 at 8:22 AM
 To: John Thorson johnthorson@mac.com



Invoice for Service with Little Oak Hosting

Dear Customer:

Invoice for service attached to the user account: **johnthorson**.

John Thorson
 Attorney
 376 River Road West
 Plains, MT 59859
 United States of America
 4068260500
 johnthorson@mac.com

Little Oak Hosting
 1005 W Geneva Dr
 Tempe, AZ 85282
 (310) 961-3008
support@littleoak.net

Invoice: **32Y-20240521**
 Date: **May 21st, 2024**

Description	Amount
lummi001 web site hosting (May 21st, 2024 to May 20th, 2025)	
Web Site Hosting (Sapling)	\$80.00
Dedicated IP Address	\$23.88
SubTotal:	\$103.88
Total:	\$103.88

Access PDF copies of service invoices in the Account Manager at <https://www.littleoak.net/manage>

To make changes to these services or to request cancellation of a service, contact customer service by opening a ticket in the Account Manager at <https://www.littleoak.net/manage> or send email to billing@littleoak.net or toll-free telephone at (866) 558-1453. All tickets via phone or email will require the user's support token for authentication.

Payment can be made using credit card or PayPal at any time using the Payments tool in the Account Manager at <https://www.littleoak.net/manage>.

Thank you,
 Little Oak Hosting

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From: Little Oak Hosting Billing billing@littleoak.net
 Subject: Receipt of transaction with Little Oak Hosting
 Date: May 21, 2024 at 6:19 AM
 To: John Thorson johnthorson@mac.com



Receipt of transaction with Little Oak Hosting

Dear Customer:

Transaction Date: May 21 2024
 Transaction ID: 21798266

Item	Amount
lummiwatermaster.com domain registration	\$13.12
Automatic Credit Card Payment 6003 (147220)	\$13.12

Thank you,
 Little Oak Hosting

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<https://www.littleoak.net> • support@littleoak.net • (866) 558-1453



PLAINS
 310 W HEAVY ST
 PLAINS, MT 59859-2928
 (800) 275-8777

05/27/2024 12:24 PM

Product	Qty	Unit Price	Price
Global Afrn Daisy	6	\$1.55	\$9.30
Sunflower Bot NDW	360	\$0.92	\$331.20
School Bus	180	\$0.24	\$43.20
3c Coffeepot	180	\$0.03	\$5.40
Grand Total:			\$389.10

Credit Card Avail
 Card Name: VISA
 Account #: 0000000000000569
 Approval #: 027863
 Transaction #: 088
 AID: A000000331010 Contactless
 AL: VISA CREDIT