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

July 15, 2026 – 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 2026 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 2026, pursuant to my appointment as Water Master for the *Lummi Decree.*

Date	Description	Expenses	Fee
Various	Correspondence & administrative matters related to Lummi Decree proceedings, finances Total of 1.0 hour @ $250 per hour		$250
June 9, 18, 19 &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; filing of annual report & update of website Total of 15.0 hours @ $250 per hour		$3750.00

	Supplies, printing & assembly Postage	$757.00* $414.80*	
June 18	Update & finalization of annual budget letter to Judge Zilly; reconciliation of Clerk's financial reports Total of 1.0 hour @ $250 per hour		 $250.00
June 25 & 29	Website & maintenance & upgrades (Master's previous website host (Little Oak) transferred service to another host (JetHost) causing considerable difficulties in bringing all pages live, re-establishing links, and adding content) Total of 8.0 hours @ $250 per hour Website domain renewal (JetHost) Website hosting (JetHost)(May 15)	 15.19 103.88	 $2000.00
	Subtotal	$1290.87	$6250.00
	TOTAL CLAIM	**$7540.87**	

* 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

JetHost

Hi John,

Thank you for your continued trust in JetHost!

We're confirming that your payment has been successfully processed.

Payment method: Credit Card (Card-7001)
Transaction ID: 3TXJTe01VOetvkfd1QCLx9mN
Amount Paid: $103.88
Service Details: Plan WP Start - lummiwatermaster.com (05/20/2026 - 05/19/2027) $103.88
Location: USA-WEST

Sub Total: $103.88
Credit: $0.00
Total: $103.88

If you have any questions about this payment, feel free to reach out.
Thanks again for choosing JetHost!

JetHost Team
https://jethost.com

visit our website | log in to your account

JetHost

Hi John,

This is a notice that an invoice has been generated on Saturday, May 16th, 2026.

Invoice Date: Saturday, May 16th, 2026
Invoice #73406
Amount Due: $15.19
Due Date: Wednesday, May 20th, 2026

Invoice Items:
Domain Renewal - lummiwatermaster.com - 1 Year/s (05/21/2026 - 05/20/2027) $15.19

Sub Total: $15.19
Credit: $0.00
Total: $15.19

We will process payment using your selected payment method (Card-7001) on Friday, May 22nd, 2026. To pay with a different payment method, log in at https://jethost.com/app viewinvoice.php?id=73406. Click **Pay Now** and follow the displayed instructions.

JetHost Team
https://jethost.com

visit our website | log in to your account

THE PRINTERY

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

PRINTING • COPYING • SIGNS

INVOICE

Invoice #: **00092919**

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	6/30/26	1

QTY.	WORK ORDER NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
190	95839	Documents + cover sheets } LOMMI		$582.00
200	95842	9x12 env.		$175.00

THANK YOU!!!

PAID:
☐ Credit Card Date
☐ Check # 8103 Date 13JUL26
☐ Cash
RECEIVED BY: MG
wf #8103
7/13/26

SALE AMOUNT	$757.00
FREIGHT	$0.00
TOTAL AMOUNT	$757.00
PAID	$0.00
BALANCE DUE	**$757.00**

PAID

UNITED STATES POSTAL SERVICE.

PLAINS
310 W MEANY ST
PLAINS, MT 59859-9998
www.usps.com

06/23/2026 02:10 PM

Product	Qty	Unit Price	Price
School Bus	170	$0.29	$49.30
10c Pears	170	$0.10	$17.00
5c Grapes	170	$0.05	$8.50
$2 FloralGeometry	170	$2.00	$340.00

Grand Total: $414.80

Credit Card Remit $414.80
Card Name: AMEX
Account #: XXXXXXXXXXX7001
Approval #: 840268
Transaction #: 517
AID: A000000025010801 Chip
AL: AMERICAN EXPRESS
PIN: Not Required

TO REPORT AN ISSUE
Visit https://emailus.usps.com

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.