



RS-WAR045514
ATTN: ERIC PALMER
ENUMCLAW CITY
1309 MYRTLE AVENUE
ENUMCLAW WA 98022

Water Quality Program
Stormwater Action Monitoring
2024 Annual Contribution Receipt

Invoice Number	24-RS-WAR045514-1
2024 Amount Due	\$5,355.00
2024 Amount Paid	\$5,355.00
2024 Remaining Balance	\$0.00

Program	Due	Paid	Balance	Due date
Effective Studies and Source ID	\$3,461.00	\$3,461.00	\$0.00	12/01/2024
Puget Sound Status and Trends	\$1,894.00	\$1,894.00	\$0.00	12/01/2024

This receipt is for payments applied to your SAM 2024 Annual Contribution. Thank you for your support and participation in the SAM Program!

Questions? Contact the SAM Program Coordinator if you have questions about yours contribution amounts. For questions about payments applied, please contact the Water Quality Fee Unit via email at: wqfeeunit@ecy.wa.gov