



RS-WAR045547  
ATTN: SHAUN TOZER  
CLYDE HILL CITY  
9605 NE 24TH STREET  
CLYDE HILL WA 98004

Water Quality Program  
Stormwater Action Monitoring  
2024 Annual Contribution Receipt

Invoice Number	24-RS-WAR045547-1
2024 Amount Due	\$1,410.00
2024 Amount Paid	\$1,410.00
2024 Remaining Balance	\$0.00

Program	Due	Paid	Balance	Due date
Effective Studies and Source ID	\$911.00	\$911.00	\$0.00	12/01/2024
Puget Sound Status and Trends	\$499.00	\$499.00	\$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](mailto:wqfeeunit@ecy.wa.gov)