



RS-WAR045520  
ATTN: Laura Haren  
KENT CITY  
220 4th Ave S  
Kent WA 98032-5838

Water Quality Program  
Stormwater Action Monitoring  
2024 Annual Contribution Receipt

Invoice Number	24-RS-WAR045520-1
2024 Amount Due	\$59,444.00
2024 Amount Paid	\$59,444.00
2024 Remaining Balance	\$0.00

Program	Due	Paid	Balance	Due date
Effective Studies and Source ID	\$38,421.00	\$38,421.00	\$0.00	12/01/2024
Puget Sound Status and Trends	\$21,023.00	\$21,023.00	\$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)