



RS-WAR044501  
ATTN: ZACK HOLT  
KING COUNTY  
DEPT of TRANS  
155 MONROE AVE NE, BLDG ARENTON WA98056

Water Quality Program  
Stormwater Action Monitoring  
2025 Annual Contribution Receipt

Invoice Number	25-RS-WAR044501-1
2025 Amount Due	\$153,859.00
2025 Amount Paid	\$153,859.00
2025 Remaining Balance	\$0.00

Program	Due	Paid	Balance	Due date
Effective Studies and Source ID	\$91,819.00	\$91,819.00	\$0.00	08/15/2025
Puget Sound Status and Trends	\$62,040.00	\$62,040.00	\$0.00	08/15/2025

This receipt is for payments applied to your SAM 2025 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)