



RS-WAR045503
ATTN: STELLA COLLIER
BAINBRIDGE ISLAND CITY
280 MADISON AVENUE N
BAINBRIDGE ISLAND WA 98110

Water Quality Program
Stormwater Action Monitoring
2025 Annual Contribution Receipt

Invoice Number	25-RS-WAR045503-1
2025 Amount Due	\$15,537.00
2025 Amount Paid	\$15,537.00
2025 Remaining Balance	\$0.00

Program	Due	Paid	Balance	Due date
Effective Studies and Source ID	\$9,272.00	\$9,272.00	\$0.00	08/15/2025
Puget Sound Status and Trends	\$6,265.00	\$6,265.00	\$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