DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Bill #: 90088930
Customer: 6000001200
Date: 03/14/2025
Due Date: 05/13/2025

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Liz Benson Phone: ebenson@usgs.gov

Remit Payment To: United States Geological Survey
P.O. Box 6200-27
Portland, OR 97228-6200

Payer: COUNTY OF HAWAII - Attn: Dawn Johnston
Planning Department
101 PAUAHI STREET, SUITE 3
HILO HI 96720-4224

Additional forms of payment may be accepted. Please email GS-A-HQ_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to https://www.pay.gov.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: $ ____________

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
03/14/2025	Expenses incurred under the Joint Funding Agreement signed 08/28/24 covering a program for a cooperative water-resources monitoring program on the island of Hawaii during the period 09/01/24 through 08/31/27. Billing Period: 9/1/2024-3/30/2025 County of HI Agreement#: C.012054 24ZHJFA00000016	1	70,000.00	1	70,000.00
				Amount Due this Bill:	70,000.00

Accounting Classification:
Sales Order: 142760
Sales Office: GWZH
Customer: 6000001200
Accounting #: 11579981

TIN: *****0567