

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

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

Bill #: 90122032
Customer: 6000001200
Date: 08/07/2025
Due Date: 10/06/2025

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	
08/07/2025	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: 4/1/2025-6/30/2025 County of HI Agreement#: C.012054 24ZHJFA00000016	1	33,600.00	1	33,600.00

Amount Due this Bill: 33,600.00

Accounting Classification:

Sales Order: 142760

Sales Office: GWZH

Customer: 6000001200

Accounting #: 11613083

TIN: *****0567