

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 #: 90168778
Customer: 6000001200
Date: 03/31/2026
Due Date: 05/30/2026

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	
03/31/2026	3 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: 10/1/2025-12/31/2025 County of HI Agreement#: C.012054 24ZHJFA00000016	1	45,000.00	1	45,000.00

Amount Due this Bill: 45,000.00

Accounting Classification:

Sales Order: 142760
Sales Office: GWZH
Customer: 6000001200
Accounting #: 11659820

TIN: *****0567