



National Fish and Wildlife Foundation
 1133 15th St., NW, Suite 1100
 Washington, DC 20005
 (202) 857-0166

Bank of America

15-120-540

000901474

DATE	CONTROL NO.	AMOUNT
06/01/2016	000901474	\$34,802.58

PAY Thirty Four Thousand Eight Hundred Two And 58/100 Dollars

To The Order Of US FISH AND WILDLIFE SERVICE-SF BAY NWR
 PO BOX 272065
 DENVER, CO 80227-9060

[Signature]

[Signature]

Memo: _____

⑈000901474⑈ ⑆054001204⑆ 226005689394⑈

National Fish and Wildlife Foundation

4871-2029

901474

Voucher No.	Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Net Amount Paid
36631	53901-1	05/23/2016	\$34,802.58	\$.00	\$34,802.58
Subtotals			\$34,802.58	\$.00	\$34,802.58
Totals			\$34,802.58	\$.00	\$34,802.58
Check Notes					

SOA
31955
Amanda
Allen
Dept
Missouri
6/1/16