



Thomas E. Smith, Land Consultant
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May 22, 2012

MEMORANDUM (Invoice)

TO: Mike Lange, Texas Mid-Coast Refuge Complex Biologist
FROM: *Thomas E. Smith*
Thomas E. Smith, Land Consultant, National Fish & Wildlife Foundation (NFWF)

Attached for your review and approval are copies of my Salary, Expenses and Travel invoices paid by NFWF from funds in the Columbia Bottomlands Special Land Preservation Project Account; i.e., **NFWF #2000-0301, Deltek NA. 2122, for the three Months of February, March and April 2012:**

Salary and Expenses:

<u>Month</u>	<u>Submitted</u>	<u>Paid by NFWF</u>	<u>Amount</u>
February	2/29/2012	3/20/2012	\$4,888.29
March	4/06/2012	4/30/2012	\$4,186.15
APRIL	5/01/2012	5/19/2012	\$5,949.55

Travel:

<u>Trip Dates</u>	<u>Submitted</u>	<u>Paid by NFWF</u>	<u>Amount</u>
2/20-24/2012	2/29/2012	3/24/2012	\$1,407.71
3/4-8/2012	3/12/2012	4/07/2012	\$1,308.86
4/1-5/2012	4/06/2012	4/30/2012	\$1,366.20
4/19-27/2012	5/01/2012	5/19/2012	\$1,813.34

\$20,920.10 represents the total amount cited above I received from NFWF for my Land Consulting Services covering preacquisition support for the Columbia Bottomlands Project.

Please forward this invoice to our important project partner, the Friends of Brazoria Refuges (the friends), to reimburse NFWF utilizing funds they are holding for us pursuant to the grant from Houston Endowment Inc. The check for payment should be made payable to The National Fish and Wildlife Foundation and sent to Liz Epstein, Senior Manager NFWF IDEA, 90 New Montgomery Street; Suite 1010, San Francisco, California 94105, Telephone (415) 243-3102. Liz will deposit the funds received in the Columbia Bottomlands Account for our continued use in supporting this important land preservation project on the Texas Mid-Coast.