



**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
P.O. BOX 1467 - JUNEAU, ALASKA 99802**

PURCHASE VOUCHER

DOCUMENT NO. _____
 WARRANT NO. _____
 DATE PAID _____

PAYEE MUST SIGN THE CERTIFICATION BELOW AND RETURN THIS VOUCHER TO THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES BEFORE PAYMENT CAN BE MADE.

NAME OF PAYEE: KENAI PENINSULA BOROUGH

ADDRESS OF PAYEE: c/o DOT&PF RIGHT OF WAY

P.O. Box 196900
 Anchorage, AK 99519-6900

Date of Agreement	Project Number	Parcel Number	Type of Document	Amount
	CFHWY00694	1-3, 11, 13, 16 (6 total)	QCD	
	Sterling Highway: MP 45-60 ("Cooper Landing Bypass") (Phase 1B) For the benefit of Kenai Peninsula Borough Payment for right of way acquisition as shown on the Memorandum of Agreement and Approved Review Appraisers Determination of Just Compensation. <p align="center">RETURN WARRANT REQUESTED</p>			\$297,100.00
GRAND TOTAL (LESS DEDUCTIONS)				\$297,100.00

PAYEE'S CERTIFICATION: I certify that the above bill is correct and just and that payment therefor has not been received:

KENAI PENINSULA BOROUGH:

By: _____
Its:

APPROVED BY: _____
 RIGHT -OF -WAY (NEGOTIATOR)

ACCOUNTS TO BE CHARGED

ACCOUNT CODE	DEBIT	CREDIT	AMOUNT
	\$297,100.00		\$297,100.00
I certify that the above services were performed or expenses incurred as stated; that they were necessary and proper; that the amounts claimed are just and reasonable; that no part thereof has been paid.	GRAND TOTAL (NET)		\$297,100.00
	PREPARED BY: JES	APPROVED FOR PAYMENT	
	CHECKED BY:	REGIONALCHIEF RIGHT-OF-WAY AGENT	