



**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
	Z530140000	17-18, 19A & B, 20, 22-32 (15 total)	QCD	
	Sterling Highway: MP 45-60 ("Cooper Landing Bypass") (Phases 2-6) 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>			\$1,825,800.00
GRAND TOTAL (LESS DEDUCTIONS)				\$1,825,800.00

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
	\$1,825,800.00		\$1,825,800.00
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)		\$1,825,800.00
	PREPARED BY: JES	APPROVED FOR PAYMENT	
	CHECKED BY:	REGIONALCHIEF RIGHT-OF-WAY AGENT	