



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES  
P.O. BOX 112500 - JUNEAU, ALASKA 99811-2500

**PURCHASE VOUCHER**

WARRANT DATE : \_\_\_\_\_

WARRANT NO. : \_\_\_\_\_

WARRANT REC'D: \_\_\_\_\_

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: CITY OF PETERSBURG

ADDRESS OF PAYEE: PO BOX 329, Petersburg, Alaska 99833

TELEPHONE NO.: (907) 772-4042 (Liz Cabrera-Community & Economic Dev.)

Date of Agreement	Project Number SFAPT00073 AIP 3-02-0219-016-2016	Parcel Number AE-1	Type of Document Aviation Easement	Amount
	RIGHT OF WAY ACQUISITION  SFAPT00073-PSG-RUNWAY SAFETY AREA IMPROVEMENTS  Parcel AE-1			\$7,950.00
GRAND TOTAL (LESS DEDUCTIONS)				\$7,950.00

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

CITY OF PETERSBURG

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
RIGHT -OF -WAY (NEGOTIATOR)

ACCOUNTS TO BE CHARGED

ACCOUNT CODE	DEBIT	CREDIT	AMOUNT
TPJ001 / SFAPT00073 / TO2000 / 120P / 5002			\$7,950.00
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)		\$7,950.00
PREPARED BY: D. Stephens		APPROVED FOR PAYMENT	
CHECKED BY:		REGIONALCHIEF RIGHT-OF-WAY AGENT	