# STATE OF ALASKA DEPARTMENT OF NATURAL RESOURCES DIVISION OF MINING, LAND & WATER

## Material Sale Contract Accounting Voucher

Calendar year:	Customer:
Material Sale Contract ADL:	Total contract quantity (cubic yards):
Material removal period from:	to:
Total cubic yards removed <b>this period</b> :	
Total cubic yards removed to date:	
Contract price per cubic yard:	
Total <b>amount due</b> this period:	
I HEREBY CERTIFY THAT THIS ACCOUNTING IS TRUE AND CORRECT	
Signature	Date

Make checks payable to: State of Alaska

Payment may also be made by phone with a credit card. Accounting vouchers may be submitted by mail or email.

SUBMIT ACCOUNTING VOUCHER AND PAYMENT TO THE REGION FROM WHICH THE CONTRACT WAS ISSUED:

#### **Northern Region**

3700 Airport Way
Fairbanks, AK 99709-4699
For info: (907-) 451-2740
To submit payment:
(907) 451-2706
nro.lands@alaska.gov

### **Southcentral Region**

550 West 7<sup>th</sup> Ave., Suite 900C Anchorage, AK 99501-3577 For info: (907) 269-8503 To submit payment: (907) 269-8400 dnr.scro.leasing@alaska.gov

#### **Southeast Region**

PO Box 111020 Juneau, AK 99811 To submit payment: (907) 465-3400 sero@alaska.gov