



KENTUCKY TRANSPORTATION CABINET  
 Department of Highways  
**DIVISION OF RIGHT OF WAY & UTILITIES**

**PAYMENT SUMMARY**

<b>COUNTY</b>		<b>ITEM NO.</b>	<b>PARCEL</b>	<b>NAME</b>	
<b>PROJECT NO.</b>		<b>FEDERAL NUMBER</b>		<b>PROJECT</b>	
STATE EMPLOYEE		OWNER	TENANT	MAKE CHECK PAYABLE TO:	
YES <input type="checkbox"/>	NO <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NAME	
INVOICE NO.	CHECK NO.	CHECK DATE		ADDRESS	
CHECK DELIVERED BY		DATE		PHONE NO.	
				SS/TAX ID NO.	
				VENDOR NO.	

**MAIL CHECK TO:**  **DISTRICT #**  **CONSULTANT**

Explanation/Special Instructions:

<i>ACQUISITION</i>	Amount	Dep-Ob	Object	<i>Other</i>	Amount	Dep-Ob	Object
Approved Appraisal				Tax Reimbursements		TAXX	E365
Approved MAR				Other Reimbursements		INXX	E365
Adm. Settlement (Explain)				Recording/Transfer Fees		DTFX	E382
<i>Consideration on Deed</i>		DEXX	E794	Damage Claims		DAXX	E401
Temporary Easement Only		TEXX	E221	Graves		GRPX	E791
Credits (Explain)				Gas Well (Capping)		GWXX	E791
<i>Amount of Check</i>				Protective Rent		RENX	E221
				Miscellaneous - Taxable		INXX	E791
				Other (Explain)			

<b>Approved in District By:</b>		<b>For Central Office Use</b>	
Right of Way Agent		Date	
Project Manager		Date	
Right of Way Supervisor	Date	Approved By : Central Office	Date

Encumbrances/Leases – None  YES  (If YES, see TC 62-83, *Parcel Summary of Encumbrances & Leases*)