



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

PAYMENT SUMMARY

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

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

Explanation/Special Instructions:

ACQUISITION	Amount	Dep-Ob	Object	Other	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
<i>Credits (Explain)</i>				Gas Well (Capping)		GWXX	E791
<i>Amount of Check</i>				Protective Rent		RENX	E221
AV of Excess Taking		EXXX	E794	Miscellaneous - Taxable		INXX	E791
<i>Bill FHWA</i>				Other (Explain)			

Approved in District By:	For Central Office Use
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*)