## **EXHIBIT F-1**

## APPLICATION FOR PAYMENT

DATE	:		CONTRACTOR:	
REQUEST FOR PAYMENT #	:		CONTRACT #:	
FOR THE MONTH ENDING:				
MILESTONES ACHIEVED				
ADDITIONAL DESCRIPTION:				
I. GROSS BILLINGS:				
	TOTAL TH	IROUGH ERIOD	TOTAL EARNED THIS PERIOD	TOTAL EARNED TO DATE
A: BASE CONTRACT				
B: CHANGE ORDERS				
TOTALS:				
II. THIS PERIOD'S BILLING				
A.TOTAL VALUE OF MILESTONES ACHIEVED THIS PERIOD: \$				
B. AGGREGATE PAYMENT AMOUNT SPECIFIED BY THIS MONTH IN EXHIBIT C:				
= \$ (Total Cumulative) - \$			(Previously Invoiced) =	= \$
C. SUBTOTAL (LESSER OF A OR B):		\$		
D. SALES TAX:				
E. TOTAL DUE THIS MONTH:		\$		
IDENTIFY DEMOLITION WORK PER SECTION 8.4 OF AGREEMENT:				
RESPECTFULLY SUBMITTED BY:				

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Invoices shall be prepared in one original and one copy furnished to Owner distributed as follows (or such other addresses at which Owner gives Notice to Contractor for such purpose):

Original: Kentucky Utilities Company

820 West Broadway Louisville, KY 40202 Attn: Judy Disney

Copy: Kentucky Utilities Company

820 West Broadway Louisville, KY 40202

Attn: Jeff Heun