

EXHIBIT F-1

APPLICATION FOR PAYMENT

DATE: _____ CONTRACTOR: _____

REQUEST FOR PAYMENT #: _____ CONTRACT #: _____

FOR THE MONTH ENDING: _____

MILESTONES ACHIEVED _____

ADDITIONAL DESCRIPTION: _____

I. GROSS BILLINGS:

	TOTAL THROUGH LAST PERIOD	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:



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

