



STANDARD INVOICE FOR STATE MATCH ON FEDERAL AID FOR PUBLIC AIRPORT DEVELOPMENT PROJECTS

SECTION 1: DELIVERY INFORMATION

Table with 5 columns: KDA PROJECT #/PROJECT NAME, CONTRACT #, PROGRAM #, PROJECT INVOICE #, Delivered To, TERMS, FAA AIP#, CONTRACT EXECUTION DATE, PROJECT INVOICE DATE.

SECTION 2: AIRPORT INFORMATION

Table with 3 columns: AIRPORT NAME, SPONSOR NAME, CHAIR, ADDRESS.

SECTION 3: INVOICE INFORMATION

PART A: AIP ITEMS

Table with 7 columns: ITEM, DESCRIPTION, GRANT AMOUNT, %, TOTAL DUE, PREVIOUS INVOICE, DUE THIS INVOICE. Includes AIP ITEMS SUBTOTAL and STATE SHARE %.

TOTAL AIP AMOUNT DUE

PART B: NON-AIP ITEMS

Table with 7 columns: ITEM, DESCRIPTION, GRANT AMOUNT, %, TOTAL DUE, PREVIOUS INVOICE, DUE THIS INVOICE. Includes NON-AIP ITEMS SUBTOTAL and STATE SHARE %.

TOTAL NON-AIP AMOUNT DUE

TOTAL INVOICE AMOUNT DUE

SECTION 4: CERTIFICATION

I hereby certify that the commodities or services specified above have been furnished to the Commonwealth of Kentucky; that the quality and prices conform to the proposal and purchase order or contract; and that payment, in whole or in part, has not been received.

FOR KYTC USE ONLY

Table for certification signatures: SPONSOR NAME, CHAIR PRINTED NAME, CHAIR SIGNATURE, DATE SIGNED, APPROVED BY, TITLE, DATE APPROVED.