



STANDARD INVOICE FOR STATE AID ON PUBLIC AIRPORT DEVELOPMENT PROJECTS

SECTION 1: DELIVERY INFORMATION

KDA PROJECT #/PROJECT NAME	CONTRACT #	PROGRAM #	PROJECT INVOICE #
Delivered To: KYTC Department of Aviation Capital City Airport, 90 Airport Rd Frankfort KY 40601	TERMS Due in 30 days upon receipt.	CONTRACT EXECUTION DATE	PROJECT INVOICE DATE

SECTION 2: AIRPORT INFORMATION

AIRPORT NAME:			
SPONSOR NAME:		CHAIR:	
ADDRESS:			

SECTION 3: INVOICE INFORMATION

ITEM	DESCRIPTION	GRANT AMOUNT	%	TOTAL DUE	PREVIOUS INVOICE	DUE THIS INVOICE
1	Land					
2	Construction					
3	Planning/Engineering/Supervision					
4	Administrative					
5						
6						
7						
SUBTOTAL						
STATE SHARE %						
TOTAL 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
APPROVED BY
TITLE
DATE APPROVED

SPONSOR NAME	
CHAIR PRINTED NAME	
CHAIR SIGNATURE	DATE SIGNED