

**EXHIBIT F**

**REQUEST FOR DISBURSEMENT**

Re: Lease Agreement between Kentucky Bond Corporation, as lessor, Crescent Springs Villa Hills Fire Department, Kentucky, as lessee dated April 21, 2021.

Requisition Certificate No. 1

The Lessee hereby requests a disbursement from the Participant Disbursement Account in the amount of \$ 27,825.00 and hereby certifies, as follows (except that with respect to a disbursement to pay an interest component of Lease Rental Payments during construction of a Project, only the document described in (a) below will be required):

(a) Attached is a statement of the amount and nature of each item of the Costs of the Project to be paid and the name and address of the payee, with the payee's statement and, if reimbursement to the Lessee of amounts previously paid is requested, evidence of such payment;

(b) each item for which payment or reimbursement is requested is or was necessary in connection with the Costs of the Project and none of such items formed the basis for any previous payment from the Participant Disbursement Account;

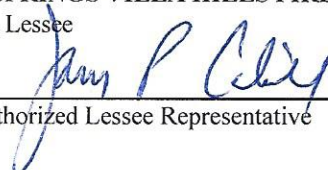
(c) each contractor, subcontractor and materialman has filed with the Lessee receipts or waivers of liens for all amounts previously certified for payment, or any amount previously certified for reimbursement to the Lessee, or there is on file with the Lessee a cancelled check endorsed by the contractor, subcontractor or materialman evidencing such payment;

(d) all of the warranties and representations of the Lessee contained in the Lease are true and correct as of the date of such disbursement, as though such warranties and representations were made on such date, no Event of Default has occurred under the Lease, the right of the Lessee to control the acquisition, construction and installation of the Project has not otherwise been terminated pursuant to the Lease, and that amounts on deposit in the Participant Disbursement Account will be sufficient to complete the Project in accordance with the approved plans and specifications;

Executed this 22<sup>nd</sup> day of April, 20 21

**CRESCENT SPRINGS VILLA HILLS FIRE DEPARTMENT,  
KENTUCKY, Lessee**

By:

  
Authorized Lessee Representative



**BRANDSTETTER  
CARROLL INC**

2360 Chauvin Drive, Lexington, Kentucky 40517

**Client:** Crescent - Villa Fire Authority  
777 Overlook Drive  
Crescent Springs, KY 41017  
Attn: Mr. Jeff Wendt

**INVOICE**

**Invoice No:** 21031-01  
**Project No:** 21031  
**Date:** 4/1/2021

**Project:** CVFA Fire Department  
[jwendt@csvgd.com](mailto:jwendt@csvgd.com)

**FOR SERVICES RENDERED Through 3/31/2021**  
**Fee Basis / Lump Sums = \$318,000**  
**(per B104 Contract Article 11.1)**

Services	Fee	% Complete	Billings To Date	Prior Billings	Due This Invoice
Design Development	\$ 111,300.00	25%	\$ 27,825.00	\$ -	\$ 27,825.00
Construction Documents	\$ 143,100.00	0%	\$ -	\$ -	\$ -
Construction Phase	\$ 63,600.00	0%	\$ -	\$ -	\$ -
	<u>\$ 318,000.00</u>		<u>\$ 27,825.00</u>	<u>\$ -</u>	<u>\$ 27,825.00</u>

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FX 859.268.3341

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