



Bateman-Hall, Inc.  
 1405 Foote Drive  
 Idaho Falls, ID 83402  
 business@bateman-hall.com  
 208-523-2681

Eagle Rock JHS Heat Pumps

Pay Application # 3

Name Idaho Falls School District #91  
 Address 690 John Adams Parkway  
 City Idaho Falls, Idaho 83401

Pay App Date 7/31/2011  
 PO # 901100193  
 PO Dated 2/18/2011

Work Completed from July 1, 2011 to July 31, 2011

Contract Line Item	Description	Contract Value	Percent Complete	Completed Value	Previous Billed	Current Billing
	Original PO Fee Amount	33,900.00	55%	18,500.00	12,500.00	6,000.00
	Original PO Reimbursable Amount	10,000.00	0%	0.00	0.00	0.00
	<u>Changes</u>					
		43,900.00	42.1%	18,500.00	12,500.00	<b>\$ 6,000.00</b>

Tax ID: 82-0328277  
 Name: Bateman-Hall, Inc.  
 Address: PO Box 1464, Idaho Falls, ID 83403  
 Bank Name: The Bank of Commerce  
 Routing No: 124100417  
 Account No: 1710017028

*Handwritten signature*