



## Invoice Statement

September 30, 2021

Dr. Deanne (Dede) Galdston, Superintendent of Schools  
Watertown Public Schools  
30 Common Street  
Watertown, MA 02472

Ai3 Architects Project No. 1610.00

Invoice No. **0025R-1610.00**  
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0021R-1610.00	\$ 302,389.19
Invoice 0022R-1610.00	\$ 2,298.01
Invoice 0023R-1610.00	\$ 2,500.00
Invoice 0024R-1610.00	\$ 1,305.00
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 308,492.20</b>

**The following reimbursable expenses are submitted for payment as per the provisions of Article 9 of the Designer Services Contract.**

*For the Eversource Application at Cunniff Elementary School and Hosmer Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #21-1863-ZEI – Cunniff Elementary School	\$ 137.50
Invoice #21-1864-ZEI – Hosmer Elementary School	\$ 3,347.50
<b>TOTAL</b>	<b>\$ 3,485.00</b>

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 3,485.00</b>
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**Zapotec Energy, Inc.**  
26 Glenwood Avenue  
Cambridge, MA 02139-4708  
617-547-5900  
lyons@zapotecenergy.com  
www.ZapotecEnergy.com

**BILL TO**  
L. Scott Dunlap AIA  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

**INVOICE 21-1864-ZEI**

**DATE** 09/01/2021 **TERMS** Net 30

**DUE DATE** 10/01/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>August 2021</b>				
Project Meetings				137.50
Document Review				2,347.50
Planning & Project Admin				862.50

Reference Contract: Ai3 Architects  
Location: Hosmer Elementary School - Interconnection

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons  
Zapotec Energy Inc.  
26 Glenwood Ave  
Cambridge, MA 02139

Federal EIN No. 20-8484507

**TOTAL DUE**

**\$3,347.50**

9/30/21  
002SR-1610.00



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**INVOICE 21-1863-ZEI**

**DATE 09/01/2021 TERMS Net 30**

**DUE DATE 10/01/2021**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>August 2021</b>				
Document Review				100.00
Planning & Project Admin				37.50

Reference Contract: Ai3 Architects  
Location: Cunniff Elementary School - Interconnection

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Federal EIN No. 20-8484507

**TOTAL DUE**

**\$137.50**

9/30/21  
002SR-1610.00