



## Invoice Statement

November 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. **0027R-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
Invoice 0025R-1610.00	\$ 3,485.00
Invoice 0026R-1610.00	\$ 3,187.50
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 315,164.70</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 #21-1943-ZEI – Hosmer Elementary School	\$ 300.00
<b>TOTAL</b>	<b>\$ 300.00</b>

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 300.00</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 21-1943-ZEI**

**DATE 11/01/2021 TERMS Net 30**

**DUE DATE 12/01/2021**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
October 2021				
Planning & Project Admin				300.00

Reference Contract: Ai3 Archtects  
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**

**\$300.00**

11/30/21  
00272-1610.00