



## Invoice Statement

February 28, 2022

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

Ai3 Architects Project No. 1610.00

Invoice No.

**0030R-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
Invoice 0027R-1610.00	\$ 300.00
Invoice 0028R-1610.00	\$ 16,444.94
Invoice 0029R-1610.00	\$ 5,268.10
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 337,177.74</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 #22-2041-ZEI – Hosmer Elementary School	\$ 330.00
Invoice #22-2040-ZEI – Cunniff Elementary School	\$ 705.00
<b>TOTAL</b>	<b>\$ 1,035.00</b>

**GRAND TOTAL THIS INVOICE**

**\$ 1,035.00**





**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 22-2040-ZEI**

**DATE 02/01/2022 TERMS Net 30**

**DUE DATE 03/03/2022**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>January 2022</b>				
Document Review				330.00
Drawing/Design				375.00

Reference Contract: Ai3 Architects  
Location: Cunniff 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**

**\$705.00**

2/28/22

0030R-1610.00



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**INVOICE 22-2041-ZEI**

**DATE 02/01/2022 TERMS Net 30**

**DUE DATE 03/03/2022**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>January 2022</b>				
Document Review				330.00

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

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

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Zapotec Energy Inc.  
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Cambridge, MA 02139

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**TOTAL DUE**

**\$330.00**

2/28/22

0030R-1610.00