



Invoice Statement

August 31, 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.

0036R-1610.00

Reimbursable Expenses –

Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0030R-1610.00	\$ 338,212.74
Invoice 0031R-1610.00	\$ 4,138.38
Invoice 0032R-1610.00	\$ 4,968.80
Invoice 0033R-1610.00	\$ 4,669.44
Invoice 0034R-1610.00	\$ 409.45
Invoice 0035R-1610.00	\$ 502.42
TOTAL Reimbursable Expenses invoiced to-date:	\$ 352,901.23

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

For the SMART Application at Hosmer Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #22-2222-ZEI – Hosmer Elementary School	\$ 60.00
TOTAL	\$ 60.00

GRAND TOTAL THIS INVOICE	\$ 60.00
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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 22-2222-ZEI

DATE 08/01/2022 TERMS Net 30

DUE DATE 08/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
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July 2022

Planning & Project Admin

60.00

Reference Contract: Ai3 Architects
Location: Hosmer Elementary - SMART Application

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

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

Federal EIN No. 20-8484507

TOTAL DUE

\$60.00

8/31/22

00362-1610.00