



## Invoice Statement

September 30, 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.

**0037R-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
Invoice 0036R-1610.00	\$ 60.00
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 352,961.23</b>

**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 Cunniff Elementary School and Hosmer Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2248-ZEI – Cunniff Elementary School	\$ 2,240.00
Invoice #22-2249-ZEI – Hosmer Elementary School	\$ 270.00
<b>TOTAL</b>	<b>\$ 2,510.00</b>

**GRAND TOTAL THIS INVOICE**

**\$ 2,510.00**



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 22-2249-ZEI**

DATE 09/01/2022 TERMS Net 30

DUE DATE 10/01/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>August 2022</b>				
Planning & Project Admin				270.00

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

**\$270.00**

9/30/22  
0037R-1610.00



Zapotec Energy, Inc.  
26 Glenwood Avenue  
Cambridge, MA 02139-4708  
617-547-5900  
lyons@zapotecenergy.com  
www.ZapotecEnergy.com

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

**INVOICE 22-2248-ZEI**

DATE 09/01/2022 TERMS Net 30

DUE DATE 10/01/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
August 2022				
Planning & Project Admin				2,240.00

Reference Contract: SMART Application  
Location: Cunniff Elementary

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

**\$2,240.00**

9/30/22  
0037R-1610.00