



## Invoice Statement

October 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.

**0038R-1610.00**

Reimbursable Expenses –

**Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0037R-1610.00 \$ 355,471.23

TOTAL Reimbursable Expenses invoiced to-date: \$ 355,471.23

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

*For the printing and delivery of Lowell Elementary School FF&E finish presentation boards:*

ANDREW T. JOHNSON CO., INC.

Invoice #IVC128452 – Lowell Elementary School \$ 346.59

*For the Metering Application at Cunniff Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2278-ZEI – Cunniff Elementary School \$ 1,986.15

*For the Interconnection at Cunniff Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2280-ZEI – Cunniff Elementary School \$ 400.00

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

ZAPOTEC ENERGY, INC.

Invoice #22-2279-ZEI – Cunniff Elementary School \$ 390.00

Invoice #22-2282-ZEI – Hosmer Elementary School \$ 60.00

**TOTAL \$ 3,182.74**

**CREDIT for \$349.45 Owner overpayment of Ai3 Architects, LLC's September 2022**

**Invoice 0036R-1610.00 (invoice was for \$60; Owner paid Ai3 \$409.45): - \$ 349.45**

**GRAND TOTAL THIS INVOICE**

**\$ 2,833.29**



# INVOICE

**ANDREW T. JOHNSON CO., INC.**



15 TREMONT PLACE  
 BOSTON MA 02108  
 (617) 742-1610 - Phone  
 (617) 523-0719 - Fax

**Bill To:**

Ai3 ARCHITECTS LLC  
 526 BOSTON POST ROAD  
 WAYLAND MA 01778

**Ship To:**

Ai3 ARCHITECTS LLC  
 KRISTEN BAKER  
 526 BOSTON POST ROAD  
 WAYLAND MA 01778

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
LOWELL BOARDS		000000010750		10/25/2022	COURIER	Net 30	10/25/2022	IVC128452	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
20	20	0	4015A-100	10-25-22 / Kristen Baker Lowell FFE Boards: 4 Full Color 21x30 onto Gloss			\$0.0000	\$7.5000	\$150.00
20	20	0	4014A-100	4 Prints Drymounted onto 1/2 inch Black Foamcore			\$0.0000	\$6.8500	\$137.00
1	1	0	4005B-100	Delivery (See Ship to)			\$0.0000	\$41.6500	\$41.65

<b>Subtotal</b>	\$328.65
<b>Tax</b>	\$17.94
<b>Total</b>	\$346.59

Please provide account numbers and/or invoice numbers when making payments. Thank you.



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 22-2278-ZEI**

DATE 10/01/2022 TERMS Net 30

DUE DATE 10/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>September 2022</b>				
Material Procurement				600.00
	Massachusetts System of Net Metering Assurance - ACA Application Fee			100.00
	Massachusetts System of Net Metering Assurance - ACA Reservation Fee			1,286.15

Reference Contract: Metering Application  
Location: Cunniff Elementary School

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

**\$1,986.15**

10/31/22  
0038R-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 Dunlap AIA  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

**INVOICE 22-2280-ZEI**

**DATE 10/01/2022 TERMS Net 30**

**DUE DATE 10/31/2022**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>September 2022</b>				
	Planning & Project Admin			400.00

Reference Contract: Interconnection  
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**

**\$400.00**

10/31/22

00382-1610.00



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

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

**INVOICE 22-2279-ZEI**

DATE 10/01/2022 TERMS Net 30

DUE DATE 10/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
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September 2022

Planning & Project Admin

390.00

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

**\$390.00**

10/31/22  
0038R -  
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 Dunlap AIA  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

**INVOICE 22-2282-ZEI**

DATE 10/01/2022 TERMS Net 30

DUE DATE 10/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
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September 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**

10/31/22  
0038R-1610.00

Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

# Credit Memo

DATE	CREDIT NO.
10/3/2022	

CUSTOMER

*Watertown ES  
reimbursable expenses  
invoice*

P.O. NO.	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding Credit		349.45	-349.45
<b>Total</b>			<b>-\$349.45</b>