



Invoice Statement

January 31, 2023

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

Ai3 Architects Project No. 1610.00

Invoice No. **0041R-1610.00**
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:
Invoice 0001R-1610.00 thru Invoice 0040R-1610.00 \$ 360,646.61
TOTAL Reimbursable Expenses invoiced to-date: \$ 360,646.61

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

For the LEED For Schools Construction Review (submittal of 11 credits for construction review) for the Hosmer Elementary School:

GREEN BUSINESS CERTIFICATION, INC. (GBCI)
Invoice #91613928 – Hosmer Elementary School \$ 2,288.00

For the Interconnection at Cunniff Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2372-ZEI – Cunniff Elementary School \$ 400.00

For the SMART Application at Hosmer Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2373-ZEI – Hosmer Elementary School \$ 60.00
TOTAL \$ **2,748.00**

GRAND TOTAL THIS INVOICE	\$ 2,748.00
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Green Business Certification Inc.
 2101 L Street NW,
 Washington, D.C. 20037
 1-800-795-1746
 202-828-1145
 www.gbci.org/contact

RECEIPT

Invoice #: 91613928
 Order #: 12840151
 Invoice Date: Jan 17, 2023

Paid By:

Kristen Baker
 526 Boston Post Road
 WAYLAND
 CA 01778 US
 baker@ai3architects.com

Paid To:

Green Business Certification Inc.
 PO Box 822964
 Philadelphia, PA 19182-2964

Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX5083	Jan 17, 2023

Project ID: 1000116986
 Project Name: Hosmer Elementary School
 USGBC Member Company : DPR Construction

Description	Square Footage	Promo Code Discount	Amount
LEED For Schools Constrctn. Review	143,000	(\$ 0.00)	\$ 2,288.00
Total Paid			\$ 2,288.00

1/31/23
 0041R-1610.00

Thank you for your payment.
 Please keep this receipt for your records.

Credits **Submit for review**

Credit selection

Payment

Receipt

Payment type

- Credit card
 Check

Card type

-    

Card

Name on card

Card number

CVV

Expiration Month Year

Project details

ID	1000116986
Title	Hosmer Elementary School
Rating system	LEED v4 BD+C: SC
Member	Yes (Platinum level)

Order details

Item	LEED For Schools Constrctn. Review
Gross floor area	143000 sq ft
Price	\$ 2,288.00 USD

with certification fees and discount member pricing.

Submitting 11 credits for Construction Review
\$2288.00



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

BILL TO
Kristen L. Baker, Principal
Office Manager
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778
tel: (508) 358-0790
email: baker@ai3architects.com

INVOICE 23-2372-ZEI

DATE 01/01/2023 TERMS Net 30

DUE DATE 01/31/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
January 2023				
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

1/31/23
0041R-1610.00



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

BILL TO

Kristen L. Baker, Principal
Office Manager
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778
tel: (508) 358-0790
email: baker@ai3architects.com

INVOICE 23-2373-ZEI

DATE 01/01/2023 TERMS Net 30

DUE DATE 01/31/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
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January 2023

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

1/31/23

0041R-1610.00