



Invoice Statement

February 28, 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 0041R-1610.00 \$ 363,394.61
TOTAL Reimbursable Expenses invoiced to-date: \$ 363,394.61

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

For the Interconnection and Metering Application at Cunniff Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2400-ZEI - Cunniff Elementary School \$ 787.50
Invoice #23-2399-ZEI - Cunniff Elementary School \$ 225.00

For the SMART Application at Hosmer Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2401-ZEI - Hosmer Elementary School \$ 450.00
TOTAL \$ 1,462.50

GRAND TOTAL THIS INVOICE	\$ 1,462.50
---------------------------------	--------------------



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 23-2401-ZEI

DATE 02/01/2023 TERMS Net 30

DUE DATE 03/03/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
February 2023				
Planning & Project Admin				450.00

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

\$450.00

2/28/23
0042R-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 23-2399-ZEI

DATE 02/01/2023 TERMS Net 30

DUE DATE 03/03/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
February 2023				
Phone Call/Conference Call				225.00

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

\$225.00

2/28/23
00422-1610.00



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 23-2400-ZEI

DATE 02/01/2023 TERMS Net 30

DUE DATE 03/03/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
February 2023				
Planning & Project Admin				787.50

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

\$787.50

2/28/23

0042R-1610.00