



Invoice Statement

March 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. **0043R-1610.00**
Reimbursable Expenses - Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:
Invoice 0001R-1610.00 thru Invoice 0042R-1610.00 \$ 364,857.11
TOTAL Reimbursable Expenses invoiced to-date: \$ 364,857.11

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

For the Interconnection at Cunniff Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2431-ZEI - Cunniff Elementary School \$ 1,350.00
TOTAL \$ 1,350.00

GRAND TOTAL THIS INVOICE	\$ 1,350.00
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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

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 23-2431-ZEI

DATE 03/01/2023 TERMS Net 30

DUE DATE 03/31/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
March 2023				
	Planning & Project Admin			1,350.00

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

\$1,350.00

3/31/23
0043R-1610.00