



Invoice Statement

April 30, 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. **0044R-1610.00**
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0043R-1610.00 \$ 366,207.11
TOTAL Reimbursable Expenses invoiced to-date: \$ 366,207.11

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

For the Metering Application at Cunniff Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2460-ZEI – Cunniff Elementary School \$ 180.00

For the SMART Application at Hosmer Elementary School.

ZAPOTEC ENERGY, INC.
Invoice #23-2461-ZEI – Hosmer Elementary School \$ 637.50
TOTAL \$ 817.50

GRAND TOTAL THIS INVOICE	\$ 817.50
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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 23-2461-ZEI

DATE 04/01/2023 TERMS Net 30

DUE DATE 05/01/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2023				
Planning & Project Admin				187.50
Report Writing				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

\$637.50

4/30/23
0044R-1610.00



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INVOICE 23-2460-ZEI

DATE 04/01/2023 TERMS Net 30

DUE DATE 05/01/2023

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2023				
Planning & Project Admin				180.00

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 \$180.00

4/30/23
00442-1610.00