



Invoice Statement

July 30, 2021

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

Ai3 Architects Project No. 1610.00

Invoice No. **0023R-1610.00**
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0021R-1610.00	\$ 302,389.19
<u> Invoice 0022R-1610.00</u>	<u>\$ 2,298.01</u>
TOTAL Reimbursable Expenses invoiced to-date:	\$ 304,687.20

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

For the Eversource Application at Cunniff Elementary School and Hosmer Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #21-1791-ZEI – Cunniff Elementary School	\$ 250.00
<u>Invoice #21-1792-ZEI – Hosmer Elementary School</u>	<u>\$ 2,250.00</u>
TOTAL	\$ 2,500.00

GRAND TOTAL THIS INVOICE	\$ 2,500.00
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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
L. Scott Dunlap AIA
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

INVOICE 21-1792-ZEI

DATE 07/01/2021 TERMS Net 30

DUE DATE 07/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2021				
Planning & Project Admin				900.00
Document Review				1,350.00

Reference Contract: Ai3 Architects
Location: Hosmer Elementary School - Interconnection

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

\$2,250.00

7/30/21
0023R-1610.00



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INVOICE 21-1791-ZEI

DATE 07/01/2021 TERMS Net 30

DUE DATE 07/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2021				
	Planning & Project Admin			37.50
	Document Review			212.50

Reference Contract: Ai3 Architects
Location: Cunniff Elementary School - Interconnection

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

\$250.00

7/30/21

0023R-1610.00