



Invoice Statement

August 31, 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. **0024R-1610.00**
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0021R-1610.00	\$ 302,389.19
Invoice 0022R-1610.00	\$ 2,298.01
Invoice 0023R-1610.00	\$ 2,500.00
TOTAL Reimbursable Expenses invoiced to-date:	\$ 307,187.20

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 #21-1829-ZEI – Cunniff Elementary School	\$ 337.50
Invoice #21-1830-ZEI – Hosmer Elementary School	\$ 967.50
TOTAL	\$ 1,305.00

GRAND TOTAL THIS INVOICE	\$ 1,305.00
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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 21-1829-ZEI

DATE 08/01/2021 **TERMS** Net 30

DUE DATE 08/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
July 2021				
Planning & Project Admin				37.50
Document Review				300.00

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

\$337.50

8/31/21

00242-1610.00



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BILL TO
L. Scott Dunlap AIA
Ai3 Architects LLC
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Wayland, MA 01778

INVOICE 21-1830-ZEI

DATE 08/01/2021 **TERMS** Net 30

DUE DATE 08/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
July 2021				
Planning & Project Admin				712.50
Document Review				255.00

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

\$967.50

8/31/21
0024R-1610.00