



Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

BILL TO

Mr. Erik Larson
Energy Manager
City of Somerville
50 Evergreen Avenue
Somerville, MA 02145
tel: 617-366-7286
email: elarson@somervillema.gov

INVOICE 21-1828-ZEI

DATE 07/01/2021 **TERMS** Net 30

DUE DATE 07/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2021				
Planning & Project Admin				110.00
Site Visit				4,620.00
Maintenance & Repair				2,200.00
	Waste Management Dumpster Rental - 6/21/21			1,131.87
	Belcastro Electric, LLC - Labor to make safe and demo PV modules and inverter			1,920.00

Reference Contract: Decommissioning
Location: Capuano School

PO #20215864-00

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 \$9,981.87



Zapotec Energy, Inc.

DeCx at Capuano

Activity: June 2021

ACTIVITY DATE	EMPLOYEE	PRODUCT/SERVICE	RATE	DURATION	AMOUNT
DeCx at Capuano					
06/14/2021	Brandon Sweet	Planning & Project Admin	110.00	0:30	55.00
06/15/2021	Brandon Sweet	Planning & Project Admin	110.00	0:15	27.50
06/22/2021	Maria French	Site Visit	110.00	7:00	770.00
06/22/2021	Paul E Lyons	Maintenance & Repair	200.00	5:00	1,000.00
06/22/2021	Brandon Sweet	Site Visit	110.00	7:00	770.00
06/24/2021	Brandon Sweet	Site Visit	110.00	8:00	880.00
06/24/2021	Paul E Lyons	Maintenance & Repair	200.00	4:00	800.00
06/24/2021	Maria French	Site Visit	110.00	8:00	880.00
06/25/2021	Paul E Lyons	Maintenance & Repair	200.00	2:00	400.00
06/25/2021	Brandon Sweet	Site Visit	110.00	6:00	660.00
06/25/2021	Maria French	Site Visit	110.00	6:00	660.00
06/29/2021	Brandon Sweet	Planning & Project Admin	110.00	0:15	27.50
Total for DeCx at Capuano				54:00	\$6,930.00

Renay Ohlson

Subject: FW: City of Somerville PV Systems

Customer ID: 24-95171-33007

An Order Confirmation email has been sent to sweet@zapotecenergy.com. You can view your order status at any time by checking your Order History. You will be automatically charged for any additional tonnage or overages and billing statement will be sent via email.

Your My WM account

📧 sweet@zapotecenergy.com | (857) 321-0428 | Zapotec Energy Inc.


Service Address

150 Glen St
Somerville, MA, 02145,
US

Billing Information

Brandon Sweet
26 Glenwood Avenue
CAMBRIDGE, MA, 02139, United
States

Payment Method

Brandon Sweet
 Visa - *2812



30 Yard Dumpsters

Quantity: 1

\$1131.87

Delivery: 06/21/2021

Pickup: 06/30/2021

Waste Type: Construction Debris

Delivery

Free

Order Total

\$1131.87

reohlson@comcast.net

Subject: FW: Invoice 437 from Belcastro Electric LLC

From: Belcastro Electric LLC <quickbooks@notification.intuit.com>

Sent: Thursday, July 8, 2021 5:42 PM

To: Paul Lyons <lyons@zapotecenergy.com>

Subject: Invoice 437 from Belcastro Electric LLC

INVOICE 437 DETAILS

Belcastro Electric LLC

DUE 08/07/2021

\$1,920.00

Print or save

Powered by QuickBooks

Dear Zapotec Energy Inc.,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Belcastro Electric LLC

Bill to

Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139-4708

Terms

Net 30

06/22/2021

16 Electrical & Lighting

\$1,920.00

LABOR TO MAKE SAFE AND DEMO PV MODULES AND INVERTER

16 X \$120.00

Balance due **\$1,920.00**

We thank you for your business!

Print or save

Belcastro Electric LLC

180 Blackstone St Mendon, MA 01756 US

belcastroelectric@comcast.net

If you receive an email that seems fraudulent, please check with the business owner before paying.



STANDARD ELECTRIC

a US Electrical Services Co

STANDARD ELECTRIC-WILMINGTON
14 JEWEL DRIVE
WILMINGTON MA 01887-3361
978-658-5050 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
75476	75476
INVOICE NUMBER	INVOICE DATE
S116970832.001	08/26/21
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	


BILL TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
KENNEDY SCHOOL	SURFACE LIGHTS	GERRY	STEPHEN E. AYLES	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
STEPHEN F. CRAWFORD	DIRECT	NET 15TH	08/26/21	12/03/20
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	LITH LDN8CYL40/60LO8WRMVOLTEZ10FCMDWHG SURFACE MOUND CYLINDER FIXTURE 40K never got invoiced shipped fedex 476314391161	310.900 ea	621.80



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
Contact the Credit Department at 978-661-1851 and get set up today!

Invoice is due by 10/15/21.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

A  **Electrical Company**

Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESIBILLTRUST.COM](http://USESIBILLTRUST.COM)

PROOF OF DELIVERY SIGNATURE

Subtotal	621.80
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	621.80

USE THIS ENROLLMENT TOKEN: DPX DDV XTL

Page 1 of 1

Warren E. McCarthy, Inc.

W. E. McCARTHY, INC.

241 MYSTIC AVE
MEDFORD, MA 02155
781-396-7500
FX: 781-396-3502

Invoice

Date	Invoice #
6/8/2021	10490

Bill To
CITY OF SOMERVILLE ATTN: MICHAEL BOWLER 1 FRANEY ROAD SOMERVILLE, MA 02145

P.O. No.	Terms	Project
20212944	DUE UPON RECEIPT	

Quantity	Description	Rate	Amount
	BUCKET TRUCK RENTAL #2306 ONE MONTH RENTAL 3/1/21-6/03/21 CONTRACT No. 210201 ATTN: MICHAEL BOWLER TITLE: PROJECT MANAGER, BUILDING & GROUNDS PHONE: 617-625-6600 X5215 E-MAIL: MCBowler@somervillema.gov E-MAIL: DPWBG@somervillema.gov	1,700.00	1,700.00
		Total	\$1,700.00

formerly SupplyWorks™

P.O. BOX 2317
JACKSONVILLE, FL 32203-2317

SHIPPED TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
ATTN: MIKE BOWLER
SOMERVILLE, MA 02145-2510

SOLD TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD

SOMERVILLE, MA 02145-2510

INVOICE DATE	7/8/21
INVOICE NUMBER	627407208
A/R LEVEL	A405956
ORDER NUMBER	38095683
ACCOUNT NUMBER	456250

FOR INQUIRIES CALL: 8664126726 FAX: 8777126726

ORDER DATE	ORDER NO.	CUSTOMER P.O.	WHSE.	TERMS	CASH DISCOUNT
6/30/21	38095683	1 Franey Rd		NET 30 DAYS	\$0.00

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	LIST PRICE	NET PRICE	EXT AMT CODE
517161308173035	CHAMPION GAS/PROP GNRTR 100592	3	3.00	0	749.0000	749	2247

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	OTHER	INVOICE TOTAL
2,247.00		79.00		\$2,326.00

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. * NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

formerly SupplyWorks™

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
0000456250	7/8/21	627407208	\$2,326.00
		INVOICE BALANCE	\$2,326.00

SOLD TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
SOMERVILLE, MA 02145-2510

REMIT TO:
The Home Depot Pro
PO Box 415133
Boston, MA 02241-5133

V 1943



INVOICE

GENERAL CONSTRUCTION & MAINTENANCE MANAGEMENT 78 Gidley Town Rd. Dartmouth, Ma. 02748

City Of Somerville

CONTRACT # 190329

93 Highland Ave. Somerville, Ma.

Invoice #: SS-21-002

Date: 5/1/21 THRU 5/21/31

M.NEVES INC.

Foreman: Andrea Medeiros

IFB# 19-80 Landscape Services for the City

Rate

Qty.

Total

John F. Kennedy Elementary School

\$ 440.00 per visit

4.00

\$1,760.00

Artur D. Healey School

\$ 440.00 per visit

4.00

\$1,760.00

East Somerville Community School

\$ 520.00 per visit

4.00

\$2,080.00

Labor (Mulch)

\$ 151.54 per man hr.

0.00

\$0.00

Labor (Prune)

\$ 151.54 per man hr.

0.00

\$0.00

TOTAL INVOICE:	\$5,600.00
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Notes:

4 Full Services Month Of MAY

Remove debris from all planting beds and lawn areas.

Remove debris from edges along lawn areas.

Re-adjust trees and shrubs due to minimal winter/wind damages.

Clean and cut shrub, tree and mulch beds.

Edge all existing beds, walkways and curb lines to a crisp clean edge.

Application of pre-emergent weed control to all planting beds.

MULCH BREAKOUT

John F. Kennedy Elementary School

MEN

HOURS

Artur D. Healey School

2

East Somerville Community School

2

Lincoln Park

2

2

0.00

PRUNE BREAKOUT

John F. Kennedy Elementary School

2

Artur D. Healey School

2

East Somerville Community School

2

0.00