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serco

Serco Inc.  
1818 Library Street  
Suite 1000  
Reston, Virginia 20190  
United States

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Sheryl J Porter  
Deputy Program Manager

FILE COPY

Invoice Total: 83,709.12

Billing Number: 003369  
Invoice Number: FY13-035104

Invoice Date: 03/01/2013

Bill To:  
U.S. POSTAL SERVICE ENGINEERING  
2ND FLOOR  
8403 LEE HIGHWAY  
ATTN: Alfred Panglilan  
MERRIFIELD, VA 22082-8101

Remit To:  
Serco Inc.  
c/o Citizens Bank of Pennsylvania  
Acct #6210174179  
ABA 036076150  
Philadelphia, PA 19103

Customer Number: USPS  
Prime Contract Number: 2APSER-07-B-0027  
Subcontractor Number: BFN 670023  
Customer PO Number: 2APSER-07-C-0033  
Project Number: 01401.034  
Project Name: 2APSER-07-C-0033  
Project Period of Performance: 08/01/2007 to 03/31/2013  
Terms: NET 30  
Due Date: 03/31/2013

	Contract Value	Funded Value
Cost:	6,601,242.20	6,601,242.20
Fee:	0.00	0.00
Total:	6,601,242.20	6,601,242.20
Percent of Total Billed:	91.48%	91.48%
Cumulative Amount Billed:	6,038,787.59	

Billing Period From: 01/26/2013  
To: 02/22/2013

Billing Currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
A25 SOFTWARE ENGINEER LVL 4	0.00	62.6200	0.00	3,067.25	192,071.21
A33 SYSTEMS ANALYST LVL 5	0.00	69.1700	0.00	4,873.25	337,082.76
E00601 BELL - SA5	0.00	67.5600	0.00	1,788.75	120,847.95
E00603 BELL, LLOYD - SA5	0.00	69.2400	0.00	844.00	58,438.56
E00604 BELL, LLOYD - SA5	0.00	70.1700	0.00	948.00	66,521.16
E00606 BELL, LLOYD - SA5	0.00	73.4800	0.00	988.50	72,634.98
E0060C BELL, LLOYD - SA5	64.00	75.3500	4,822.40	2,341.25	176,413.19
E0060E BELL, LLOYD - SA5	0.00	64.1200	0.00	0.00	0.00
E0060M BELL, LLOYD - SA5	0.00	71.1400	0.00	1,559.50	110,942.83
E03401 HARRIS - SWE4	0.00	68.0000	0.00	1,753.25	119,221.00
E03403 HARRIS, MICHAEL - SWE4	0.00	70.2000	0.00	882.00	61,916.40
E03404 HARRIS, MICHAEL - SWE4	0.00	71.1400	0.00	932.50	66,338.05
E03406 HARRIS, MICHAEL - SWE4	0.00	74.4800	0.00	1,085.25	80,829.42
E0340E HARRIS, MICHAEL - SWE4	160.00	76.3800	12,220.80	2,756.50	210,541.48
E0340M HARRIS, MICHAEL - SWE4	0.00	72.1100	0.00	1,658.25	119,576.42
E05201 MARADEY - SA5	0.00	84.2400	0.00	1,499.50	126,317.88
E06001 MEHDINEJAD - SA5	0.00	82.5900	0.00	1,851.50	152,915.39
E06003 MEHDINEJAD, HIRAD - SA5	0.00	85.4800	0.00	904.00	77,273.92
E06004 MEHDINEJAD, HIRAD - SA5	0.00	86.6200	0.00	982.00	85,060.84
E06006 MEHDINEJAD, HIRAD - SA5	0.00	90.7000	0.00	1,107.50	100,450.25
E0600E MEHDINEJAD, HIRAD - SA5	144.00	93.0100	13,393.44	2,845.00	264,613.45
E0600M MEHDINEJAD, HIRAD - SA5	0.00	87.8100	0.00	1,611.50	141,505.83
E0650E NGUYENKHOA, HOA - SA5	0.00	75.7200	0.00	1,199.00	90,788.28
E07201 POLANCO-KELLY - SA5	0.00	74.9900	0.00	1,751.00	131,307.49
E07203 POLANCO-KELLY, JUAN - SA5	0.00	76.8600	0.00	890.00	68,405.40
E07204 POLANCO-KELLY, JUAN - SA5	0.00	77.8900	0.00	894.00	69,633.66
E07206 POLANCO-KELLY, JUAN - SA5	0.00	81.5600	0.00	1,079.50	88,044.02
E0720E POLANCO-KELLY, J. - SA5	136.00	83.6400	11,375.04	2,869.00	239,963.16
E0720M POLANCO-KELLY, JUAN - SA5	0.00	78.9600	0.00	1,630.00	128,704.80
E08901 STROUD - SWE4	0.00	64.7900	0.00	1,816.50	117,691.04
E08903 STROUD, ROBERT - SWE4	0.00	66.5600	0.00	865.00	57,574.40
E08904 STROUD, ROBERT - SWE4	0.00	67.4500	0.00	910.50	61,413.23
E08906 STROUD, ROBERT - SWE4	0.00	70.6300	0.00	292.00	20,623.96
E0890M STROUD, ROBERT - SWE4	0.00	68.3800	0.00	1,602.00	109,544.76
E09001 SURIKOV - SWE4	0.00	63.8900	0.00	1,821.00	116,343.69
E09003 SURIKOV, SERGEY - SWE4	0.00	65.6500	0.00	894.00	58,691.10
E09004 SURIKOV, SERGEY - SWE4	0.00	66.5200	0.00	970.00	64,524.40
E09006 SURIKOV, SERGEY - SWE4	0.00	69.6600	0.00	1,040.00	72,446.40
E0900E SURIKOV, SERGEY - SWE4	120.00	71.4400	8,572.80	2,907.00	207,676.08
E0900M SURIKOV, SERGEY - SWE4	0.00	67.4400	0.00	1,634.00	110,196.96

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Billing Number: 003369	Project Number: 01401.034	Billing Currency: USD
Invoice Number: FY13-035104	Project Name: 2APSER-07-C-0033	Invoice Date: 03/01/2013

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
E10601 ZI - SA5	0.00	72.9500	0.00	1,933.75	141,067.06
E10603 ZI, JINGWEI - SA5	0.00	75.1300	0.00	953.00	71,598.89
E10604 ZI, JINGWEI - SA5	0.00	76.1300	0.00	892.00	67,907.96
E10606 ZI, JINGWEI - SA5	0.00	79.7200	0.00	1,090.50	86,934.66
E1060E ZI, JINGWEI - SA5	148.00	81.7600	12,100.48	2,853.50	233,302.16
E1060M ZI, JINGWEI - SA5	0.00	77.1900	0.00	1,743.50	134,580.77
E13101 THOENSEN-PM 1	0.00	56.0400	0.00	1,837.00	102,945.48
E14804 AVINO, TOM - SA4	0.00	69.4200	0.00	1,215.00	84,345.30
E14806 AVINO, TOM - SA4	0.00	71.7100	0.00	1,089.50	78,128.06
E1627E WALLACE, JAMES - SA1	110.00	41.1000	4,521.00	893.00	36,702.30
E1631E DICKS, WILLIAM - SA5	0.00	73.5300	0.00	405.75	29,834.80
EIC084 Thoensen, Robert	0.00	56.0400	0.00	1,671.50	93,670.86
EIC085 Thoensen, Robert - PM1	0.00	58.2800	0.00	802.00	46,740.56
EIC086 THOENSEN, ROBERT - PM1	0.00	59.8500	0.00	969.00	57,994.65
EIC08E THOENSEN, ROBERT - PM1	0.00	61.9500	0.00	310.00	19,204.50
EIC22E JETX3 LLC "THOENSEN" -PM1	200.00	61.9500	12,390.00	2,640.00	163,548.00
OTAL LABOR	1,082.00		79,395.96	82,642.75	6,003,591.81

SUBCONTRACTORS	4,313.16	16,599.58
CONSULTANTS	0.00	104.50
TRAVEL	0.00	18,219.36
OTHER ODC	0.00	272.34
OTAL OTH. DIR. COST	4,313.16	35,195.78

Invoice Total	<u>83,709.12</u>	<u>6,038,787.59</u>
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Current Incurred Hours:	1,082.00
Cumulative Incurred Hours:	82,642.75