

Bringing service to life

I certify the goods or services described
have been received and invoice is correct
& proper for payment as indicated below.

Printed name and title

Signature

Phone Number

Finance Number

Engineering
Organization

CIP number if applicable

GLA/Account Number

Remit To:

Date invoice received

Date certified for payment

Date goods or services received

Amount certified for payment

Order or contract number

Serco Inc.
1812 Liberty Street

COPY

Invoice Date: 01/21/2010

Billing Number: 003929
Invoice Number: FY10-001472

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

Customer Number: USPS
Prime Contract Number: 2APSER-07-B-0027
Subcontractor Number: BFN 677200
Customer PO Number: 2APSER-07-C-0039
Project Number: 01401.026
Project Name: 2APSER-07-C-0039
Project Period of Performance: 08/01/2007 to 09/30/2010
Terms: NET 30
Due Date: 02/19/2010
VAT Number: 22-2902286

Serco Inc. c/o Citizens Bank
Box 512296
701 Market Street 199-3490
Philadelphia, PA 19106-1532

Contract Value 0.00
Funded Value 8,050,000.00
Cost: 0.00
Fee: 0.00
Total: 0.00

Billing Period From: 11/28/2009
To: 12/25/2009

Billing currency: USD

A12 PRINTED CIRCT BOARD DESIGN
A14 PROGRAM MANAGER, LVL 1
A16 PROJ ENG ELEC/MECH LVL 1
A17 PROJ ENG ELEC/MECH LVL 2
A23 SOFTWARE ENGINEER LVL 2
A3 Lead Drafting Designer, Level
A32 SYSTEMS ANALYST LVL 4
A33 SYSTEMS ANALYST LVL 5
A42 TECHNICAL WRITER SUPERVISOR
AA CHECKER, CLASS 3
AJ DETAILER, CLASS 2
AL DETAILER, CLASS 3
E00901 BOLLER - PE2
E00903 BOLLER, DONALD - PE2
E00904 BOLLER, DONALD - PE2
E01001 BRADY - PE2
E01003 BRADY, MPATRICK - PE2
E01004 BRADY, MPATRICK - PE2
E01401 BUTLER - PE1
E01403 BUTLER, GERALD - PE1
E01404 BUTLER, GERALD - PE1
E01901 COX - PE2
E02301 ELLIS - PE1
E02303 ELLIS, BYRON - PE1
E02304 ELLIS, BYRON - PE1
E03101 GRYCZEWSKI - PE2
E03103 GRYCZEWSKI, BRUCE - PE2
E03104 GRYCZEWSKI, BRUCE - PE2
E03501 HOGAN - PE2
E03502 HOGAN - PE2
E03503 HOGAN - PE2
E04401 KIM - SWE2
E04403 KIM, NAMHOON - SWE2
E04404 KIM, NAMHOON - SWE2
E04601 LASHER - PE1
E04603 LASHER, DANIEL - PE1
E04604 LASHER, DANIEL - PE1

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0.00	56.3800	0.00	914.25	51,545.42
0.00	75.5700	0.00	375.75	28,395.43
0.00	51.9900	0.00	5,283.25	274,676.18
0.00	61.4500	0.00	8,229.75	505,718.21
0.00	45.1400	0.00	1,013.00	45,726.82
0.00	51.9900	0.00	1,980.00	102,940.22
0.00	61.8900	0.00	872.00	53,968.08
0.00	69.1700	0.00	2,013.75	139,291.10
0.00	41.4300	0.00	772.00	31,983.96
0.00	43.9500	0.00	2,890.50	127,037.49
0.00	35.4200	0.00	1,014.60	35,933.59
0.00	41.0200	0.00	1,847.75	75,794.71
0.00	56.4000	0.00	1,767.00	99,658.80
0.00	58.2300	0.00	855.00	49,786.55
133.50	59.0000	7,876.50	447.50	26,402.50
0.00	66.7500	0.00	1,616.50	107,901.38
0.00	68.5800	0.00	864.00	59,253.12
133.00	69.4900	9,242.17	707.00	49,129.43
0.00	54.5400	0.00	1,794.25	97,858.41
0.00	55.9100	0.00	884.00	49,424.44
134.25	56.6600	7,606.61	696.25	39,449.53
0.00	56.1700	0.00	20.00	1,123.40
0.00	57.6800	0.00	1,827.00	105,381.36
0.00	59.4000	0.00	902.75	53,623.35
133.00	60.1900	8,005.27	763.50	45,955.07
0.00	67.5600	0.00	1,907.00	126,836.92
0.00	70.0000	0.00	950.00	66,500.00
132.00	70.9300	9,362.76	888.00	48,759.84
0.00	64.3200	0.00	848.00	54,543.36
0.00	54.8900	0.00	821.50	45,092.14
0.00	54.8900	0.00	96.00	5,259.44
0.00	38.9100	0.00	1,892.00	73,617.72
0.00	39.9800	0.00	944.00	37,741.12
152.00	40.5200	6,159.04	780.00	31,805.60
0.00	53.4500	0.00	1,770.00	94,606.50
0.00	55.1800	0.00	908.00	50,103.44
134.00	55.9100	7,491.94	702.00	39,248.82

Continued on next page

Page: 1

Billing Number:	003929	Project Number:	01401.026	Billing currency:	USD
Invoice Number:	FY10-001472	Project Name:	2APSER-07-C-0039	Invoice Date:	01/21/2010

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
E04801 LONG - PE2	0.00	58.5900	0.00	1,629.50	95,472.41
E05901 MEARS - SA5	0.00	78.1700	0.00	1,894.50	148,093.08
E05903 MEARS, SCOTT - SA5	0.00	80.3100	0.00	896.00	71,957.76
E05904 MEARS, SCOTT - SA5	142.00	81.3800	11,555.96	712.00	57,942.56
E06601 NIELANDER - PE1	0.00	53.0300	0.00	1,720.75	91,251.37
E06603 NIELANDER, GREGORY - PE1	0.00	54.6200	0.00	932.00	50,905.84
E06604 NIELANDER, GREGORY - PE1	144.00	55.3400	7,968.96	727.25	40,246.02
E07501 ROSE - PE2	0.00	65.6000	0.00	790.00	51,824.00
E07502 ROSE - PE2	0.00	55.9700	0.00	697.00	39,011.09
E07503 ROSE - PE2	0.00	55.9700	0.00	346.00	19,365.62
E07601 RUTTER - PE2	0.00	60.3200	0.00	870.00	52,478.40
E07602 RUTTER - PE2	0.00	51.4700	0.00	757.50	38,988.53
E07603 RUTTER - PE2	0.00	51.4700	0.00	651.50	33,532.71
E07604 RUTTER, CLARENCE - PE2	128.00	51.8700	6,639.36	520.00	26,972.40
E08001 SCHWIND - LDD1	0.00	55.1700	0.00	1,856.00	102,395.52
E08003 SCHWIND, BEN - LDD1	0.00	56.9600	0.00	956.00	54,453.76
E08004 SCHWIND, BEN - LDD1	128.00	57.7200	7,388.16	734.00	42,366.48
E08201 SHOCKEY - PE2	0.00	54.1700	0.00	1,791.50	97,045.56
E08203 SHOCKEY, LES - PE2	0.00	55.7900	0.00	932.00	51,996.28
E08204 SHOCKEY, LES - PE2	144.00	56.5400	8,141.76	656.00	37,090.24
E09101 TARBOX - PE2	0.00	55.2600	0.00	1,664.50	91,980.27
E09103 TARBOX, GUY - PE2	0.00	56.9200	0.00	603.50	34,351.22
E0910X TARBOX, GUY - PE2	87.50	48.9600	4,284.00	451.50	22,105.44
E09201 TAYLOR - LDD1	0.00	62.8400	0.00	1,812.25	113,881.79
E09203 TAYLOR, ANTHONY - LDD1	0.00	64.5600	0.00	860.00	55,521.60
E09204 TAYLOR, ANTHONY - LDD1	131.50	65.4200	8,602.73	628.50	41,116.47
E09901 WILSON - SA4	0.00	64.8800	0.00	1,569.00	101,796.72
E09903 WILSON, MICHAEL - SA4	0.00	66.8300	0.00	852.00	56,939.16
E09904 WILSON, MICHAEL - SA4	134.50	67.7200	9,108.34	762.50	51,636.50
E10701 CHEN - CHK3	0.00	44.7600	0.00	976.50	43,708.14
E10702 CHEN - CHK3	0.00	45.2100	0.00	1,792.00	81,016.32
E10801 DEWNANDAN - PCBD	0.00	57.2400	0.00	899.00	51,458.76
E10802 DEWNANDAN - PCBD	0.00	57.8100	0.00	1,761.75	101,846.77
E10901 OLEXA - DET2	0.00	35.9600	0.00	889.50	31,986.42
E10902 OLEXA - DET2	0.00	36.3200	0.00	1,798.50	65,321.52
E11001 SEEGER - CHK3	0.00	44.6400	0.00	912.00	40,711.68
E11002 SEEGER - CHK3	0.00	45.0900	0.00	1,732.50	78,118.44
E11101 STEVENS - CHK3	0.00	41.6600	0.00	852.50	35,515.15
E11102 STEVENS - CHK3	0.00	42.0800	0.00	79.50	3,345.36
E11201 VU - CHK3	0.00	47.0200	0.00	924.00	43,446.48
E11202 VU - CHK3	0.00	47.4900	0.00	1,813.00	86,099.37
E112T1 VU - CHK3 OT	0.00	70.5300	0.00	40.00	2,821.20
E11301 BARUA - DET3	0.00	41.6600	0.00	911.50	37,973.09
E11601 GIAKOU MIS - PE2/PM1	0.00	71.0400	0.00	744.00	52,853.76
E11602 GAKOUMIS - PE2/PM1	0.00	72.4600	0.00	1,805.00	130,790.30
E11701 HEFFNER - SA5	0.00	77.4700	0.00	1,564.00	121,163.08
E12601 GUERNSEY, LORENE	0.00	45.4400	0.00	1,679.00	76,293.76
E12603 GUERNSEY, LORENE	0.00	46.4700	0.00	916.00	42,566.52
E12604 GUERNSEY, LORENE	129.50	47.0900	6,098.16	635.50	29,925.70
E14204 HADERTHAUER, FRANCIS - ENG.111	120.00	54.1800	6,501.60	630.75	34,174.04
E1420X Haderthauer, Frank @ ENG III	0.00	53.7600	0.00	496.00	26,664.96
EIC034 Eastern Shores LLC (Gakoumis,	144.00	72.4600	10,434.24	655.00	47,461.30
EIC044 SCS (Heffner, Jay)	80.00	77.4700	6,197.60	334.00	25,874.98
ESC14 Chen, Tsying - CHK3	150.50	54.1900	8,155.60	748.00	40,534.13
ESC24 Dewnandan, Joel - PDBD	143.00	66.2700	9,476.61	726.50	48,145.16
ESC34 Olexa, Patrick - DET2	141.00	39.9300	5,630.13	709.50	28,330.34
ESC44 Seeger, David - CHK3	130.00	54.1900	7,044.70	634.00	34,356.47
ESC54 Vu, Thai-Huyen - CHK3	98.50	54.1900	5,337.72	729.50	39,531.61

Continued on next page

Page: 2