



Invoice

MEC Energy Services
3949 Hwy 8, Suite 110
New Town, ND 58763
TIN: 753209819

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311CH**
Invoice Amount: **\$312,055.36**
Contract Number: **19AQMM23C00417**
Task Order: **China**
Billing From: **1 Nov 2023 - 30 Nov 2023**
Payment Terms: **Net 30**

Bill To: IPP
Global Financial Services Center
P.O. Box 150008
ATTN: Office of Claims
Charleston, SC 29415-5008
Re: Helga Lumpkin

Remit To: Accounts Receivable
MEC Energy Services
23808 Andrew Road, Unit 3
Plainfield, IL 60585

ACH: Wells Fargo
Routing #: 121000248
Account #: 299912421028

Invoice Questions: Joe Santorelli
joe.santorelli@mandaree.com
478.714.0070

CLIN	Category	Name	Hours	Rate	Amount
0301	Admin Assistant/Work Order Clerk	Boylan, Jessica J	16.0	\$79.29	\$1,268.64
			16.0		\$1,268.64
0303	BAS Technician - Guangzhou	Victory, John	152.0	\$107.92	\$16,403.84
0303	(Overtime)	Victory, John	37.0	\$99.56	\$3,683.72
			189.0		\$20,087.56
0307	Building Maintenance Technician	Kraff, Gregory	160.0	\$49.68	\$7,948.80
0307	(Overtime)	Kraff, Gregory	13.0	\$45.84	\$595.92
			173.0		\$8,544.72
0313	Electric Door Mechanic	Crumrine, Scott T	128.0	\$74.06	\$9,479.68
0313	(Overtime)	Crumrine, Scott T	8.0	\$68.32	\$546.56
			136.0		\$10,026.24
0317	Electrician - Guangzhou	Resnik, Michael L	162.0	\$95.23	\$15,427.26
0317	(Overtime)	Resnik, Michael L	37.0	\$87.85	\$3,250.45
			199.0		\$18,677.71
0327	Generator Technician, Compound	Crews, William H	168.0	\$73.16	\$12,290.88
0327	(Overtime)	Crews, William H	19.0	\$78.09	\$1,483.71
			187.0		\$13,774.59
0328	Generator Technician, Compound	Kelver, Nicholas S	159.0	\$84.65	\$13,459.35
0328	(Overtime)	Kelver, Nicholas S	38.0	\$78.09	\$2,967.42

197.0**\$16,426.77**

0329	HVAC and BAS Technician-Guang	Jones, Marcus L	160.0	\$63.84	\$10,214.40
0329	(Overtime)	Jones, Marcus L	36.0	\$58.90	\$2,120.40
			196.0		\$12,334.80

0330	HVAC DDC Technician	Goh, Brian W	144.0	\$63.84	\$9,192.96
0330	(Overtime)	Goh, Brian W	26.0	\$58.90	\$1,531.40
			170.0		\$10,724.36

0347	Resident Manager	Rosenquist, Christine L	160.0	\$126.96	\$20,313.60
			160.0		\$20,313.60

0348	Resident Manager's Administrative	Meeks, June E	163.0	\$79.29	\$12,924.27
0348	(Overtime)	Meeks, June E	28.8	\$73.15	\$2,103.06
			191.8		\$15,027.33

0349	Pouch Logistician and Linguist	Czachorski, Adam S	152.0	\$99.45	\$15,116.40
0349	(Overtime)	Czachorski, Adam S	5.0	\$91.75	\$458.75
			157.0		\$15,575.15

0350	Secure Property Manager	Taylor, Karla D	160.0	\$69.58	\$11,132.80
			160.0		\$11,132.80

0351	Secure Work Order Clerk	Knight, Lali	160.0	\$69.57	\$11,131.20
0351	(Overtime)	Knight, Lali	1.0	\$64.19	\$64.19
			161.0		\$11,195.39

0352	Senior Network Engineer	Aponte, Ryan A	160.0	\$132.25	\$21,160.00
			160.0		\$21,160.00

0353	System Administrator - Beijing	Biello, Anthony Q	152.0	\$105.80	\$16,081.60
0353	(Overtime)	Biello, Anthony Q	17.0	\$97.61	\$1,659.37
0353	System Administrator - Beijing	Tasawor, Taj M	160.0	\$105.80	\$16,928.00
0353	System Administrator - Beijing	Venditta, Raffaele	160.0	\$105.80	\$16,928.00
			489.0		\$51,596.97

0355	System Administrator - Guangzhou	Onuska, Aaron J	160.0	\$105.80	\$16,928.00
0355	(Overtime)	Onuska, Aaron J	22.0	\$97.61	\$2,147.42
			182.0		\$19,075.42

0357	System Administrator - Shanghai	Santamaria, Jaime J	160.0	\$105.80	\$16,928.00
			160.0		\$16,928.00

0359	Telephone Technician	Johnson, Mark L	160.0	\$84.65	\$13,544.00
0359	(Overtime)	Johnson, Mark L	19.0	\$78.09	\$1,483.71
			179.0		\$15,027.71

0361	Window Washer/Custodian/Lab	Kaneer, Jacob K	56.0	\$52.90	\$2,962.40
0361	(Overtime)	Kaneer, Jacob K	4.0	\$48.80	\$195.20
			60.0		\$3,157.60

Totals for China

3,522.8
\$312,055.36



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TIN: 753209819

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311HK**
Invoice Amount: **\$26,902.24**
Contract Number: **19AQMM23C00417**
Task Order: **Hong Kong**
Billing From: **1 Nov 2023 - 30 Nov 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0312	Custodian/Escort - Hong Kong	Shuttlesworth, Odilia C	152.0	\$42.32	\$6,432.64
0312	(Overtime)	Shuttlesworth, Odilia C	16.0	\$39.04	\$624.64
			168.0		\$7,057.28
0318	Electrician - Hong Kong	Roth, Bruce A	152.0	\$69.82	\$10,612.64
			152.0		\$10,612.64
0339	Maintenance Technician - Hong Kong	Aparicio, Jesus A	160.0	\$49.68	\$7,948.80
0339	(Overtime)	Aparicio, Jesus A	28.0	\$45.84	\$1,283.52
			188.0		\$9,232.32
Totals for Hong Kong			508.0		\$26,902.24



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311VN**
Invoice Amount: **\$46,755.09**
Contract Number: **19AQMM23C00417**
Task Order: **Vietnam**
Billing From: **1 Nov 2023 - 30 Nov 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0305	Building HVAC Technician - Hano	Morales, Carlos I	160.0	\$63.84	\$10,214.40
0305	(Overtime)	Morales, Carlos I	55.0	\$58.90	\$3,239.50
			215.0		\$13,453.90
0311	Custodian/Escort - Hanoi	Johnson, Douglas S	160.0	\$49.68	\$7,948.80
0311	(Overtime)	Johnson, Douglas S	49.0	\$45.84	\$2,246.16
			209.0		\$10,194.96
0323	Facility Maintenance (FM) Assista	Liveoak, Steven E	148.0	\$69.57	\$10,296.36
0323	(Overtime)	Liveoak, Steven E	23.0	\$64.19	\$1,476.37
			171.0		\$11,772.73
0340	Maintenance Technician/Custod	Baughner, James V	160.0	\$63.84	\$10,214.40
0340	(Overtime)	Baughner, James V	19.0	\$58.90	\$1,119.10
			179.0		\$11,333.50
Totals for Vietnam			774.0		\$46,755.09