



# Invoice

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

Invoice Date: **10 Jan 2024**  
Invoice Number: **SDEL-202309CH**  
Invoice Amount: **\$286,658.62**  
Contract Number: **19AQMM23C00417**  
Task Order: **China**  
Billing From: **1 Sep 2023 - 30 Sep 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
0303	BAS Technician - Guangzhou	Victory, John	116.0	\$107.92	\$12,518.72
0303	(Overtime)	Victory, John	19.0	\$99.56	\$1,891.64
			<b>135.0</b>		<b>\$14,410.36</b>
0304	Building Maintenance Shop Fore	Delia, James	120.0	\$63.52	\$7,622.40
0304	(Overtime)	Delia, James	27.5	\$58.60	\$1,611.50
			<b>147.5</b>		<b>\$9,233.90</b>
0307	Building Maintenance Technician	Kraff, Gregory	160.0	\$49.68	\$7,948.80
0307	(Overtime)	Kraff, Gregory	4.0	\$45.84	\$183.36
			<b>164.0</b>		<b>\$8,132.16</b>
0313	Electric Door Mechanic	Crumrine, Scott T	160.0	\$74.06	\$11,849.60
0313	(Overtime)	Crumrine, Scott T	16.0	\$68.32	\$1,093.12
			<b>176.0</b>		<b>\$12,942.72</b>
0317	Electrician - Guangzhou	Resnik, Michael L	160.0	\$95.23	\$15,236.80
0317	(Overtime)	Resnik, Michael L	24.0	\$87.85	\$2,108.40
			<b>184.0</b>		<b>\$17,345.20</b>
0328	Generator Technician, Compoun	Kelver, Nicholas S	160.0	\$84.65	\$13,544.00
0328	(Overtime)	Kelver, Nicholas S	41.5	\$78.09	\$3,240.74
			<b>201.5</b>		<b>\$16,784.74</b>
0329	HVAC and BAS Technician-Guang	Jones, Marcus L	160.0	\$63.84	\$10,214.40

0329	(Overtime)	Jones, Marcus L	27.0	\$58.90	\$1,590.30
			<b>187.0</b>		<b>\$11,804.70</b>
0330	HVAC DDC Technician	Goh, Brian W	160.0	\$63.84	\$10,214.40
0330	(Overtime)	Goh, Brian W	70.0	\$58.90	\$4,123.00
			<b>230.0</b>		<b>\$14,337.40</b>
0347	Resident Manager	Rosenquist, Christine L	160.0	\$126.96	\$20,313.60
0347	(Overtime)	Rosenquist, Christine L	65.0	\$117.13	\$7,613.45
			<b>225.0</b>		<b>\$27,927.05</b>
0349	Pouch Logistician and Linguist	Czachorski, Adam S	160.0	\$99.45	\$15,912.00
			<b>160.0</b>		<b>\$15,912.00</b>
0351	Secure Work Order Clerk	Knight, Lali	160.0	\$69.57	\$11,131.20
			<b>160.0</b>		<b>\$11,131.20</b>
0352	Senior Network Engineer	Aponte, Ryan A	160.0	\$132.25	\$21,160.00
0352	(Overtime)	Aponte, Ryan A	7.0	\$122.01	\$854.07
			<b>167.0</b>		<b>\$22,014.07</b>
0353	System Administrator - Beijing	Biello, Anthony Q	160.0	\$105.80	\$16,928.00
0353	(Overtime)	Biello, Anthony Q	21.0	\$97.61	\$2,049.81
0353	System Administrator - Beijing	Tasawor, Taj M	160.0	\$105.80	\$16,928.00
0353	(Overtime)	Tasawor, Taj M	14.0	\$97.61	\$1,366.54
0353	System Administrator - Beijing	Venditta, Raffaele	160.0	\$105.80	\$16,928.00
0353	(Overtime)	Venditta, Raffaele	4.0	\$97.61	\$390.44
			<b>519.0</b>		<b>\$54,590.79</b>
0355	System Administrator - Guangzhou	Onuska, Aaron J	81.0	\$105.80	\$8,569.80
0355	(Overtime)	Onuska, Aaron J	10.0	\$97.61	\$976.10
			<b>91.0</b>		<b>\$9,545.90</b>
0357	System Administrator - Shanghai	Santamaria, Jaime J	160.0	\$105.80	\$16,928.00
0357	(Overtime)	Santamaria, Jaime J	3.5	\$97.61	\$341.64
			<b>163.5</b>		<b>\$17,269.64</b>
0359	Telephone Technician	Johnson, Mark L	160.0	\$84.65	\$13,544.00
			<b>160.0</b>		<b>\$13,544.00</b>
0361	Window Washer/Custodian/Lab	Kaneer, Jacob K	160.0	\$52.90	\$8,464.00
0361	(Overtime)	Kaneer, Jacob K	26.0	\$48.80	\$1,268.80
			<b>186.0</b>		<b>\$9,732.80</b>

**Totals for China**

**3,256.5**

**\$286,658.62**



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TIN: 753209819

Invoice Date: **10 Jan 2024**  
Invoice Number: **SDEL-202309HK**  
Invoice Amount: **\$44,131.04**  
Contract Number: **19AQMM23C00417**  
Task Order: **Hong Kong**  
Billing From: **1 Sep 2023 - 30 Sep 2023**  
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0312	Custodian/Escort - Hong Kong	Shuttlesworth, Odilia C	160.0	\$42.32	\$6,771.20
0312	(Overtime)	Shuttlesworth, Odilia C	5.0	\$39.04	\$195.20
			<b>165.0</b>		<b>\$6,966.40</b>
0318	Electrician - Hong Kong	Roth, Bruce A	160.0	\$69.82	\$11,171.20
0318	(Overtime)	Roth, Bruce A	9.0	\$64.42	\$579.78
			<b>169.0</b>		<b>\$11,750.98</b>
0339	Maintenance Technician - Hong Kong	Aparicio, Jesus A	160.0	\$49.68	\$7,948.80
			<b>160.0</b>		<b>\$7,948.80</b>
0356	System Administrator - Hong Kong	Rucker, Thomas	160.0	\$105.80	\$16,928.00
0356	(Overtime)	Rucker, Thomas	5.5	\$97.61	\$536.86
			<b>165.5</b>		<b>\$17,464.86</b>
<b>Totals for Hong Kong</b>			<b>659.5</b>		<b>\$44,131.04</b>



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Invoice Date: **10 Jan 2024**  
Invoice Number: **SDEL-202309VN**  
Invoice Amount: **\$46,693.25**  
Contract Number: **19AQMM23C00417**  
Task Order: **Vietnam**  
Billing From: **1 Sep 2023 - 30 Sep 2023**  
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0305	Building HVAC Technician - Hanoi	Morales, Carlos I	160.0	\$63.84	\$10,214.40
0305	(Overtime)	Morales, Carlos I	53.0	\$58.90	\$3,121.70
			<b>213.0</b>		<b>\$13,336.10</b>
0311	Custodian/Escort - Hanoi	Johnson, Douglas S	160.0	\$49.68	\$7,948.80
0311	(Overtime)	Johnson, Douglas S	52.0	\$45.84	\$2,383.68
			<b>212.0</b>		<b>\$10,332.48</b>
0323	Facility Maintenance (FM) Assistant	Liveoak, Steven E	160.0	\$69.57	\$11,131.20
0323	(Overtime)	Liveoak, Steven E	43.0	\$64.19	\$2,760.17
			<b>203.0</b>		<b>\$13,891.37</b>
0340	Maintenance Technician/Custodian	Baughner, James V	120.0	\$63.84	\$7,660.80
0340	(Overtime)	Baughner, James V	25.0	\$58.90	\$1,472.50
			<b>145.0</b>		<b>\$9,133.30</b>
<b>Totals for Vietnam</b>			<b>773.0</b>		<b>\$46,693.25</b>