



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202309NATO**
Invoice Amount: **\$98,341.31**
Contract Number: **19AQMM23C00417**
Task Order: **NATO**
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
0150A	Custodian/Escort	Jones, Nariza	152.0	\$56.00	\$8,512.00
0150A	(Overtime)	Jones, Nariza	46.0	\$50.75	\$2,334.50
0150A	Custodian/Escort	Roach, Ryan J	152.0	\$56.00	\$8,512.00
0150A	(Overtime)	Roach, Ryan J	8.0	\$50.75	\$406.00
			358.0		\$19,764.50

0151A	Electrician/Fire Alarm Technicia	Bergee, Dustin D	140.0	\$114.79	\$16,070.60
0151A	(Overtime)	Bergee, Dustin D	59.0	\$104.04	\$6,138.36
			199.0		\$22,208.96

0153A	HVAC/Controls Technician	Deatherage, Lucius D	146.0	\$117.59	\$17,168.14
0153A	(Overtime)	Deatherage, Lucius D	28.0	\$106.58	\$2,984.24
			174.0		\$20,152.38

0154A	Plumber	Dicker, Alex B	152.0	\$103.59	\$15,745.68
0154A	(Overtime)	Dicker, Alex B	38.0	\$93.89	\$3,567.82
			190.0		\$19,313.50

0155A	Maintenance Technician	Loveall, Sterling K	152.0	\$75.59	\$11,489.68
0155A	(Overtime)	Loveall, Sterling K	79.0	\$68.51	\$5,412.29
			231.0		\$16,901.97

Totals for NATO

1,152.0

\$98,341.31



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202309RU**
Invoice Amount: **\$389,280.93**
Contract Number: **19AQMM23C00417**
Task Order: **Russia**
Billing From: **1 Sep 2023 - 30 Sep 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0112	Carpenter Foreman	Walker, Benjamin G	160.0	\$86.15	\$13,784.00
0112	(Overtime)	Walker, Benjamin G	18.0	\$78.09	\$1,405.62
			178.0		\$15,189.62
0113	Carpenter-Keysmith	Ford, Bruce	160.0	\$66.76	\$10,681.60
0113	(Overtime)	Ford, Bruce	3.0	\$60.52	\$181.56
			163.0		\$10,863.16
0115	Custodian/Escort	Vilsaint, Martine D	160.0	\$53.84	\$8,614.40
0115	(Overtime)	Vilsaint, Martine D	14.0	\$48.80	\$683.20
			174.0		\$9,297.60
0116	Electric Door Mechanic	Moore, Andrew R	160.0	\$92.61	\$14,817.60
			160.0		\$14,817.60
0118	Electrical Foreman	Rutherford, William M	160.0	\$96.92	\$15,507.20
0118	(Overtime)	Rutherford, William M	26.5	\$87.85	\$2,328.03
			186.5		\$17,835.23
0119	Electrician	Vilsaint, Lixon	158.0	\$92.61	\$14,632.38
0119	(Overtime)	Vilsaint, Lixon	18.5	\$83.94	\$1,552.89
			176.5		\$16,185.27
0122	Facilities Management Specialist	King, Donna P	160.0	\$70.81	\$11,329.60
			160.0		\$11,329.60

0125	Facility Assistant Supervisor	King, Michael E	160.0	\$150.76	\$24,121.60
0125	(Overtime)	King, Michael E	28.0	\$136.65	\$3,826.20
			188.0		\$27,947.80
0126	Fire Systems Technician	Rice, Britton L	160.0	\$68.92	\$11,027.20
0126	(Overtime)	Rice, Britton L	16.0	\$62.47	\$999.52
			176.0		\$12,026.72
0128	GSO Admin Assistant	Overa, Keenan B	90.0	\$51.55	\$4,639.50
0128	(Overtime)	Overa, Keenan B	14.0	\$58.56	\$819.89
			104.0		\$5,459.39
0129	GSO Admin Assistant-Manager	Bazaria, Iryna	160.0	\$79.69	\$12,750.40
			160.0		\$12,750.40
0130	GSO Admin Assistant-Procurement	Faulkner, Elizabeth R	160.0	\$64.61	\$10,337.60
0130	(Overtime)	Faulkner, Elizabeth R	1.5	\$58.56	\$87.84
			161.5		\$10,425.44
0136	HVAC Technician	Kingsley, Michael	129.5	\$96.92	\$12,551.14
0136	(Overtime)	Kingsley, Michael	20.0	\$87.85	\$1,757.00
			149.5		\$14,308.14
0138	IRM Administrative Assistant	Murdasova, Angelina V	160.0	\$86.15	\$13,784.00
			160.0		\$13,784.00
0140	Plumber	Berger, Greg J	125.5	\$86.15	\$10,811.83
0140	(Overtime)	Berger, Greg J	21.0	\$78.09	\$1,639.89
			146.5		\$12,451.72
0141	Plumber Foreman	Gearardo, Patrick J	160.0	\$96.92	\$15,507.20
0141	(Overtime)	Gearardo, Patrick J	25.0	\$87.85	\$2,196.25
			185.0		\$17,703.45
0142	Pouch Clerk	Pringle, Clifford A	160.0	\$86.15	\$13,784.00
0142	(Overtime)	Pringle, Clifford A	14.0	\$78.09	\$1,093.26
			174.0		\$14,877.26
0147	Recruitment Director	Schmidt, Klemons V	160.0	\$103.69	\$16,590.40
			160.0		\$16,590.40
0148	Resident Manager	Carroll, Kevin J	160.0	\$129.22	\$20,675.20
			160.0		\$20,675.20
0150	RSO Security Liaison	Gharibashvili, Irine	160.0	\$80.76	\$12,921.60
0150	RSO Security Liaison	Silver, Courtney R	160.0	\$80.76	\$12,921.60
			320.0		\$25,843.20

0153	Secure Warehouse Manager (Logi	Hodges, James J	160.0	\$77.90	\$12,464.00
0153	(Overtime)	Hodges, James J	40.0	\$70.61	\$2,824.40
200.0				\$15,288.40	

0156	Systems Administrator	Budinger, Joseph N	160.0	\$107.68	\$17,228.80
0156	(Overtime)	Budinger, Joseph N	24.0	\$97.61	\$2,342.64
0156	Systems Administrator	Kum-Nji, Paul	160.0	\$107.68	\$17,228.80
0156	(Overtime)	Kum-Nji, Paul	11.0	\$97.61	\$1,073.71
0156	Systems Administrator	Newman, George V	160.0	\$107.68	\$17,228.80
0156	(Overtime)	Newman, George V	13.0	\$97.61	\$1,268.93
528.0				\$56,371.68	

0158	Telephone Technician	Perez, Claude	160.0	\$90.45	\$14,472.00
0158	(Overtime)	Perez, Claude	34.0	\$81.99	\$2,787.66
194.0				\$17,259.66	

Totals for Russia

4,364.5

\$389,280.93



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202309UA**
Invoice Amount: **\$12,705.21**
Contract Number: **19AQMM23C00417**
Task Order: **Ukraine**
Billing From: **1 Sep 2023 - 30 Sep 2023**
Payment Terms: **Net 30**

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0104	Electrician-Kyiv, Ukraine	Robinson, James D	158.0	\$64.50	\$10,191.00
0104	(Overtime)	Robinson, James D	43.0	\$58.47	\$2,514.21
			201.0		\$12,705.21
Totals for Ukraine			201.0		\$12,705.21



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202309MD**
Invoice Amount: **\$21,128.32**
Contract Number: **19AQMM23C00417**
Task Order: **Moldova**
Billing From: **1 Sep 2023 - 30 Sep 2023**
Payment Terms: **Net 30**

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0101	Facilities Maintenance (FM) Assis	Groshon, William	152.0	\$70.81	\$10,763.12
0101	(Overtime)	Groshon, William	24.0	\$64.19	\$1,540.56
			176.0		\$12,303.68
0102	Maintenance Technician/Custod	Swaidner, Jeremy R	160.0	\$50.57	\$8,091.20
0102	(Overtime)	Swaidner, Jeremy R	16.0	\$45.84	\$733.44
			176.0		\$8,824.64
Totals for Moldova			352.0		\$21,128.32