



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310RU**
Invoice Amount: **\$401,052.64**
Contract Number: **19AQMM23C00417**
Task Order: **Russia**
Billing From: **1 Oct 2023 - 31 Oct 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
0112	Carpenter Foreman	Walker, Benjamin G	168.0	\$86.15	\$14,473.20
0112	(Overtime)	Walker, Benjamin G	10.0	\$78.09	\$780.90
			178.0		\$15,254.10
0113	Carpenter-Keysmith	Ford, Bruce	168.0	\$66.76	\$11,215.68
			168.0		\$11,215.68
0115	Custodian/Escort	Vilsaint, Martine D	168.0	\$53.84	\$9,045.12
0115	(Overtime)	Vilsaint, Martine D	42.0	\$48.80	\$2,049.60
			210.0		\$11,094.72
0116	Electric Door Mechanic	Moore, Andrew R	168.0	\$92.61	\$15,558.48
			168.0		\$15,558.48
0118	Electrical Foreman	Rutherford, William M	168.0	\$96.92	\$16,282.56
0118	(Overtime)	Rutherford, William M	21.5	\$87.85	\$1,888.78
			189.5		\$18,171.34
0119	Electrician	Vilsaint, Lixon	167.0	\$92.61	\$15,465.87
0119	(Overtime)	Vilsaint, Lixon	16.5	\$83.94	\$1,385.01
			183.5		\$16,850.88
0122	Facilities Management Specialist	King, Donna P	168.0	\$70.81	\$11,896.08
			168.0		\$11,896.08

0125	Facility Assistant Supervisor	King, Michael E	168.0	\$150.76	\$25,327.68
0125	(Overtime)	King, Michael E	28.0	\$136.65	\$3,826.20
			196.0		\$29,153.88
0126	Fire Systems Technician	Rice, Britton L	164.0	\$68.92	\$11,302.88
0126	(Overtime)	Rice, Britton L	22.0	\$62.47	\$1,374.34
			186.0		\$12,677.22
0128	GSO Admin Assistant	Overa, Keenan B	168.0	\$51.55	\$8,660.40
			168.0		\$8,660.40
0129	GSO Admin Assistant-Management	Bazaria, Iryna	112.0	\$79.69	\$8,925.28
			112.0		\$8,925.28
0130	GSO Admin Assistant-Procurement	Faulkner, Elizabeth R	168.0	\$64.61	\$10,854.48
			168.0		\$10,854.48
0134	HVAC DDC Technician	Ferraro, Brandon J	128.0	\$84.64	\$10,833.92
0134	(Overtime)	Ferraro, Brandon J	42.0	\$78.09	\$3,279.78
			170.0		\$14,113.70
0138	IRM Administrative Assistant	Murdasova, Angelina V	152.0	\$86.15	\$13,094.80
			152.0		\$13,094.80
0140	Plumber	Berger, Greg J	168.0	\$86.15	\$14,473.20
0140	(Overtime)	Berger, Greg J	18.0	\$78.09	\$1,405.62
			186.0		\$15,878.82
0141	Plumber Foreman	Gearardo, Patrick J	160.0	\$96.92	\$15,507.20
0141	(Overtime)	Gearardo, Patrick J	36.0	\$87.85	\$3,162.60
			196.0		\$18,669.80
0142	Pouch Clerk	Pringle, Clifford A	168.0	\$86.15	\$14,473.20
0142	(Overtime)	Pringle, Clifford A	10.0	\$78.09	\$780.90
			178.0		\$15,254.10
0147	Recruitment Director	Schmidt, Klemons V	152.0	\$103.69	\$15,760.88
			152.0		\$15,760.88
0148	Resident Manager	Carroll, Kevin J	168.0	\$129.22	\$21,708.96
0148	(Overtime)	Carroll, Kevin J	4.0	\$117.13	\$468.52
			172.0		\$22,177.48
0150	RSO Security Liaison	Gharibashvili, Irine	120.0	\$80.76	\$9,691.20
0150	RSO Security Liaison	Silver, Courtney R	112.0	\$80.76	\$9,045.12
			232.0		\$18,736.32
0153	Secure Warehouse Manager (Logistics)	Hodges, James J	168.0	\$77.90	\$13,087.20

0153	(Overtime)	Hodges, James J	42.0	\$70.61	\$2,965.62
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210.0

\$16,052.82

0156	Systems Administrator	Budinger, Joseph N	168.0	\$107.68	\$18,090.24
0156	(Overtime)	Budinger, Joseph N	42.0	\$97.61	\$4,099.62
0156	Systems Administrator	Kum-Nji, Paul	160.0	\$107.68	\$17,228.80
0156	(Overtime)	Kum-Nji, Paul	14.0	\$97.61	\$1,366.54
0156	Systems Administrator	Newman, George V	152.0	\$107.68	\$16,367.36
0156	(Overtime)	Newman, George V	7.0	\$97.61	\$683.27

543.0

\$57,835.83

0158	Telephone Technician	Perez, Claude	170.0	\$90.45	\$15,376.50
0158	(Overtime)	Perez, Claude	95.0	\$81.99	\$7,789.05

265.0

\$23,165.55

Totals for Russia

4,551.0

\$401,052.64



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310NATO**
Invoice Amount: **\$100,534.23**
Contract Number: **19AQMM23C00417**
Task Order: **NATO**
Billing From: **1 Oct 2023 - 31 Oct 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0150A	Custodian/Escort	Jones, Nariza	68.0	\$56.00	\$3,808.00
0150A	(Overtime)	Jones, Nariza	25.0	\$50.75	\$1,268.75
0150A	Custodian/Escort	Roach, Ryan J	160.0	\$56.00	\$8,960.00
0150A	(Overtime)	Roach, Ryan J	19.0	\$50.75	\$964.25
			272.0		\$15,001.00

0151A	Electrician/Fire Alarm Technician	Bergee, Dustin D	160.0	\$114.79	\$18,366.40
0151A	(Overtime)	Bergee, Dustin D	58.0	\$104.04	\$6,034.32
			218.0		\$24,400.72

0153A	HVAC/Controls Technician	Deatherage, Lucius D	160.0	\$117.59	\$18,814.40
0153A	(Overtime)	Deatherage, Lucius D	37.0	\$106.58	\$3,943.46
			197.0		\$22,757.86

0154A	Plumber	Dicker, Alex B	160.0	\$103.59	\$16,574.40
0154A	(Overtime)	Dicker, Alex B	45.0	\$93.89	\$4,225.05
			205.0		\$20,799.45

0155A	Maintenance Technician	Loveall, Sterling K	160.0	\$75.59	\$12,094.40
0155A	(Overtime)	Loveall, Sterling K	80.0	\$68.51	\$5,480.80
			240.0		\$17,575.20

Totals for NATO

1,132.0

\$100,534.23



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310UA**
Invoice Amount: **\$13,701.03**
Contract Number: **19AQMM23C00417**
Task Order: **Ukraine**
Billing From: **1 Oct 2023 - 31 Oct 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0104	Electrician-Kyiv, Ukraine	Robinson, James D	168.0	\$64.50	\$10,836.00
0104	(Overtime)	Robinson, James D	49.0	\$58.47	\$2,865.03
			217.0		\$13,701.03
Totals for Ukraine			217.0		\$13,701.03



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310MD**
Invoice Amount: **\$21,604.19**
Contract Number: **19AQMM23C00417**
Task Order: **Moldova**
Billing From: **1 Oct 2023 - 31 Oct 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0101	Facilities Maintenance (FM) Assis	Groshon, William	160.0	\$70.81	\$11,329.60
0101	(Overtime)	Groshon, William	17.0	\$64.19	\$1,091.23
			177.0		\$12,420.83
0102	Maintenance Technician/Custod	Swaidner, Jeremy R	168.0	\$50.57	\$8,495.76
0102	(Overtime)	Swaidner, Jeremy R	15.0	\$45.84	\$687.60
			183.0		\$9,183.36
Totals for Moldova			360.0		\$21,604.19