



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310CH**
Invoice Amount: **\$303,921.85**
Contract Number: **19AQMM23C00417**
Task Order: **China**
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
0301	Admin Assistant/Work Order Clerk	Boylan, Jessica J	8.0	\$79.29	\$634.32
			8.0		\$634.32
0303	BAS Technician - Guangzhou	Victory, John	40.0	\$107.92	\$4,316.80
0303	(Overtime)	Victory, John	14.0	\$99.56	\$1,393.84
			54.0		\$5,710.64
0307	Building Maintenance Technician	Kraff, Gregory	168.0	\$49.68	\$8,346.24
0307	(Overtime)	Kraff, Gregory	4.0	\$45.84	\$183.36
			172.0		\$8,529.60
0313	Electric Door Mechanic	Crumrine, Scott T	152.0	\$74.06	\$11,257.12
0313	(Overtime)	Crumrine, Scott T	8.0	\$68.32	\$546.56
			160.0		\$11,803.68
0317	Electrician - Guangzhou	Resnik, Michael L	172.0	\$95.23	\$16,379.56
0317	(Overtime)	Resnik, Michael L	33.0	\$87.85	\$2,899.05
			205.0		\$19,278.61
0327	Generator Technician, Compound	Crews, William H	144.0	\$73.16	\$10,535.04
0327	(Overtime)	Crews, William H	14.0	\$78.09	\$1,093.26
			158.0		\$11,628.30
0328	Generator Technician, Compound	Kelver, Nicholas S	160.0	\$84.65	\$13,544.00
0328	(Overtime)	Kelver, Nicholas S	44.0	\$78.09	\$3,435.96

204.0**\$16,979.96**

0329	HVAC and BAS Technician-Guang	Jones, Marcus L	168.0	\$63.84	\$10,725.12
0329	(Overtime)	Jones, Marcus L	48.0	\$58.90	\$2,827.20
			216.0		\$13,552.32

0330	HVAC DDC Technician	Goh, Brian W	152.0	\$63.84	\$9,703.68
0330	(Overtime)	Goh, Brian W	19.0	\$58.90	\$1,119.10
			171.0		\$10,822.78

0347	Resident Manager	Rosenquist, Christine L	168.0	\$126.96	\$21,329.28
			168.0		\$21,329.28

0348	Resident Manager's Administrative	Meeks, June E	96.0	\$79.29	\$7,611.84
0348	(Overtime)	Meeks, June E	40.0	\$73.15	\$2,926.00
			136.0		\$10,537.84

0349	Pouch Logistician and Linguist	Czachorski, Adam S	158.0	\$99.45	\$15,713.10
0349	(Overtime)	Czachorski, Adam S	33.5	\$91.75	\$3,073.63
			191.5		\$18,786.73

0350	Secure Property Manager	Taylor, Karla D	80.0	\$69.58	\$5,566.40
0350	(Overtime)	Taylor, Karla D	31.0	\$64.19	\$1,989.89
			111.0		\$7,556.29

0351	Secure Work Order Clerk	Knight, Lali	168.0	\$69.57	\$11,687.76
0351	(Overtime)	Knight, Lali	12.0	\$64.19	\$770.28
			180.0		\$12,458.04

0352	Senior Network Engineer	Aponte, Ryan A	168.0	\$132.25	\$22,218.00
			168.0		\$22,218.00

0353	System Administrator - Beijing	Biello, Anthony Q	168.0	\$105.80	\$17,774.40
0353	(Overtime)	Biello, Anthony Q	20.0	\$97.61	\$1,952.20
0353	System Administrator - Beijing	Tasawor, Taj M	120.0	\$105.80	\$12,696.00
0353	System Administrator - Beijing	Venditta, Raffaele	168.0	\$105.80	\$17,774.40
0353	(Overtime)	Venditta, Raffaele	9.0	\$97.61	\$878.49
			485.0		\$51,075.49

0355	System Administrator - Guangzhou	Onuska, Aaron J	168.0	\$105.80	\$17,774.40
0355	(Overtime)	Onuska, Aaron J	15.0	\$97.61	\$1,464.15
			183.0		\$19,238.55

0357	System Administrator - Shanghai	Santamaria, Jaime J	168.0	\$105.80	\$17,774.40
0357	(Overtime)	Santamaria, Jaime J	2.0	\$97.61	\$195.22
			170.0		\$17,969.62

0359	Telephone Technician	Johnson, Mark L	152.0	\$84.65	\$12,866.80
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152.0 **\$12,866.80**

0361	Window Washer/Custodian/Lab	Kaneer, Jacob K	170.0	\$52.90	\$8,993.00
0361	(Overtime)	Kaneer, Jacob K	40.0	\$48.80	\$1,952.00
			210.0		\$10,945.00

Totals for China **3,502.5** **\$303,921.85**



Invoice

MEC Energy Services
3949 Hwy 8, Suite 110
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TIN: 753209819

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310VN**
Invoice Amount: **\$53,367.50**
Contract Number: **19AQMM23C00417**
Task Order: **Vietnam**
Billing From: **1 Oct 2023 - 31 Oct 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0305	Building HVAC Technician - Hanoi	Morales, Carlos I	172.0	\$63.84	\$10,980.48
0305	(Overtime)	Morales, Carlos I	44.0	\$58.90	\$2,591.60
			216.0		\$13,572.08
0311	Custodian/Escort - Hanoi	Johnson, Douglas S	168.0	\$49.68	\$8,346.24
0311	(Overtime)	Johnson, Douglas S	72.0	\$45.84	\$3,300.48
			240.0		\$11,646.72
0323	Facility Maintenance (FM) Assistant	Liveoak, Steven E	165.5	\$69.57	\$11,513.84
0323	(Overtime)	Liveoak, Steven E	26.0	\$64.19	\$1,668.94
			191.5		\$13,182.78
0340	Maintenance Technician/Custodian	Baughner, James V	168.0	\$63.84	\$10,725.12
0340	(Overtime)	Baughner, James V	72.0	\$58.90	\$4,240.80
			240.0		\$14,965.92
Totals for Vietnam			887.5		\$53,367.50



Invoice

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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202310HK**
Invoice Amount: **\$28,113.80**
Contract Number: **19AQMM23C00417**
Task Order: **Hong Kong**
Billing From: **1 Oct 2023 - 31 Oct 2023**
Payment Terms: **Net 30**

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CLIN	Category	Name	Hours	Rate	Amount
0312	Custodian/Escort - Hong Kong	Shuttlesworth, Odilia C	168.0	\$42.32	\$7,109.76
0312	(Overtime)	Shuttlesworth, Odilia C	8.0	\$39.04	\$312.32
			176.0		\$7,422.08
0318	Electrician - Hong Kong	Roth, Bruce A	168.0	\$69.82	\$11,729.76
0318	(Overtime)	Roth, Bruce A	6.0	\$64.42	\$386.52
			174.0		\$12,116.28
0339	Maintenance Technician - Hong Kong	Aparicio, Jesus A	168.0	\$49.68	\$8,346.24
0339	(Overtime)	Aparicio, Jesus A	5.0	\$45.84	\$229.20
			173.0		\$8,575.44
Totals for Hong Kong			523.0		\$28,113.80