



Invoice

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

Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311NATO**
Invoice Amount: **\$97,190.53**
Contract Number: **19AQMM23C00417**
Task Order: **NATO**
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
0150A	Custodian/Escort	Jones, Nariza	148.0	\$56.00	\$8,288.00
0150A	(Overtime)	Jones, Nariza	44.0	\$50.75	\$2,233.00
0150A	Custodian/Escort	Roach, Ryan J	154.0	\$56.00	\$8,624.00
0150A	(Overtime)	Roach, Ryan J	10.0	\$50.75	\$507.50
			356.0		\$19,652.50

0151A	Electrician/Fire Alarm Technicia	Bergee, Dustin D	151.0	\$114.79	\$17,333.29
0151A	(Overtime)	Bergee, Dustin D	58.0	\$104.04	\$6,034.32
			209.0		\$23,367.61

0153A	HVAC/Controls Technician	Deatherage, Lucius D	154.0	\$117.59	\$18,108.86
0153A	(Overtime)	Deatherage, Lucius D	25.5	\$106.58	\$2,717.79
			179.5		\$20,826.65

0154A	Plumber	Dicker, Alex B	148.0	\$103.59	\$15,331.32
0154A	(Overtime)	Dicker, Alex B	27.0	\$93.89	\$2,535.03
			175.0		\$17,866.35

0155A	Maintenance Technician	Loveall, Sterling K	154.0	\$75.59	\$11,640.86
0155A	(Overtime)	Loveall, Sterling K	56.0	\$68.51	\$3,836.56
			210.0		\$15,477.42

Totals for NATO

1,129.5

\$97,190.53



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311RU**
Invoice Amount: **\$367,933.72**
Contract Number: **19AQMM23C00417**
Task Order: **Russia**
Billing From: **1 Nov 2023 - 30 Nov 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	8.0	\$78.09	\$624.72
			168.0		\$14,408.72
0113	Carpenter-Keysmith	Ford, Bruce	146.0	\$66.76	\$9,746.96
0113	(Overtime)	Ford, Bruce	1.0	\$60.52	\$60.52
			147.0		\$9,807.48
0115	Custodian/Escort	Vilsaint, Martine D	160.0	\$53.84	\$8,614.40
0115	(Overtime)	Vilsaint, Martine D	38.0	\$48.80	\$1,854.40
			198.0		\$10,468.80
0116	Electric Door Mechanic	Moore, Andrew R	88.0	\$92.61	\$8,149.68
			88.0		\$8,149.68
0118	Electrical Foreman	Rutherford, William M	96.0	\$96.92	\$9,304.32
0118	(Overtime)	Rutherford, William M	13.0	\$87.85	\$1,142.05
			109.0		\$10,446.37
0119	Electrician	Vilsaint, Lixon	152.0	\$92.61	\$14,076.72
0119	(Overtime)	Vilsaint, Lixon	22.0	\$83.94	\$1,846.68
			174.0		\$15,923.40
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	39.0	\$136.65	\$5,329.35
			199.0		\$29,450.95
0126	Fire Systems Technician	Rice, Britton L	120.0	\$68.92	\$8,270.40
0126	(Overtime)	Rice, Britton L	10.0	\$62.47	\$624.70
			130.0		\$8,895.10
0128	GSO Admin Assistant	Overa, Keenan B	160.0	\$51.55	\$8,248.00
			160.0		\$8,248.00
0129	GSO Admin Assistant-Management	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
			160.0		\$10,337.60
0134	HVAC DDC Technician	Ferraro, Brandon J	160.0	\$84.64	\$13,542.40
0134	(Overtime)	Ferraro, Brandon J	42.0	\$78.09	\$3,279.78
			202.0		\$16,822.18
0138	IRM Administrative Assistant	Murdasova, Angelina V	56.0	\$86.15	\$4,824.40
			56.0		\$4,824.40
0140	Plumber	Berger, Greg J	160.0	\$86.15	\$13,784.00
0140	(Overtime)	Berger, Greg J	25.0	\$78.09	\$1,952.25
			185.0		\$15,736.25
0141	Plumber Foreman	Gearardo, Patrick J	160.0	\$96.92	\$15,507.20
0141	(Overtime)	Gearardo, Patrick J	34.0	\$87.85	\$2,986.90
			194.0		\$18,494.10
0142	Pouch Clerk	Pringle, Clifford A	160.0	\$86.15	\$13,784.00
0142	(Overtime)	Pringle, Clifford A	16.0	\$78.09	\$1,249.44
			176.0		\$15,033.44
0147	Recruitment Director	Schmidt, Klemons V	152.0	\$103.69	\$15,760.88
			152.0		\$15,760.88
0148	Resident Manager	Carroll, Kevin J	160.0	\$129.22	\$20,675.20
			160.0		\$20,675.20
0150	RSO Security Liaison	Gharibashvili, Irine	91.0	\$80.76	\$7,349.16
0150	RSO Security Liaison	Silver, Courtney R	160.0	\$80.76	\$12,921.60
0150	(Overtime)	Silver, Courtney R	3.0	\$73.20	\$219.60
			254.0		\$20,490.36

0153	Secure Warehouse Manager (Logi	Hodges, James J	160.0	\$77.90	\$12,464.00
0153	(Overtime)	Hodges, James J	36.0	\$70.61	\$2,541.96
			196.0		\$15,005.96

0156	Systems Administrator	Budinger, Joseph N	176.0	\$107.68	\$18,951.68
0156	(Overtime)	Budinger, Joseph N	23.0	\$97.61	\$2,245.03
0156	Systems Administrator	Kum-Nji, Paul	160.0	\$107.68	\$17,228.80
0156	(Overtime)	Kum-Nji, Paul	13.0	\$97.61	\$1,268.93
0156	Systems Administrator	Newman, George V	96.0	\$107.68	\$10,337.28
0156	(Overtime)	Newman, George V	14.0	\$97.61	\$1,366.54
			482.0		\$51,398.26

0158	Telephone Technician	Perez, Claude	168.0	\$90.45	\$15,195.60
0158	(Overtime)	Perez, Claude	101.0	\$81.99	\$8,280.99
			269.0		\$23,476.59

Totals for Russia

4,179.0

\$367,933.72



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311UA**
Invoice Amount: **\$15,114.54**
Contract Number: **19AQMM23C00417**
Task Order: **Ukraine**
Billing From: **1 Nov 2023 - 30 Nov 2023**
Payment Terms: **Net 30**

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0104	Electrician-Kyiv, Ukraine	Robinson, James D	160.0	\$64.50	\$10,320.00
0104	(Overtime)	Robinson, James D	82.0	\$58.47	\$4,794.54
			242.0		\$15,114.54
Totals for Ukraine			242.0		\$15,114.54



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Invoice Date: **10 Jan 2024**
Invoice Number: **SDEL-202311MD**
Invoice Amount: **\$21,217.98**
Contract Number: **19AQMM23C00417**
Task Order: **Moldova**
Billing From: **1 Nov 2023 - 30 Nov 2023**
Payment Terms: **Net 30**

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0101	Facilities Maintenance (FM) Assis	Groshon, William	160.0	\$70.81	\$11,329.60
0101	(Overtime)	Groshon, William	18.0	\$64.19	\$1,155.42
			178.0		\$12,485.02
0102	Maintenance Technician/Custod	Swaidner, Jeremy R	160.0	\$50.57	\$8,091.20
0102	(Overtime)	Swaidner, Jeremy R	14.0	\$45.84	\$641.76
			174.0		\$8,732.96
Totals for Moldova			352.0		\$21,217.98