



Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

INVOICE DATE: 10/7/2008 PROJECT NO: NRC702 through NRC729 Term: Net 30 days

CUSTOMER ORDER OR CONTRACT NO:
 CONTRACT#GS35F4524G ORDER #DR-33-07-358

ITEM NO.	QUANTITY	DESCRIPTION	AMOUNT
MAINTENANCE & OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT			
PERIOD OF PERFORMANCE: 9/1/2008 to 9/28/2008			
TOTAL AMOUNT DUE:			<u>\$1,231,082.05</u>
Any questions should be directed to Bob Weisenbeck at (240) 753-0234.			
Please mail remittances to:			
Lockheed Martin Services, Inc. - OAO Corporation Accounts Receivable 4 th Floor 2339 Rte 70W Cherry Hill, NJ 08002-3315			

Information in this record was deleted
 in accordance with the Freedom of Information
 Act, exemptions 7 C/20
 FOIA-2009-0017

NRC M&O Support

Invoice by Task Order and Job Code

Task Order	Task Order Description	Funding Source	Obligated Funding	Invoice Amount
NRC702	Environment Administration		\$ 755,077.00	\$ 119,044.03
		J1275	\$ 563,077.00	\$ 119,044.03
		J1271	\$ 60,000.00	\$ -
		J1270	\$ 132,000.00	\$ -
NRC703	NRR Systems		\$ 1,906,700.00	\$ 230,050.11
		J3223	\$ 735,000.00	\$ 18,591.63
		J3224	\$ 536,700.00	\$ 70,250.47
		J3247	\$ 275,000.00	\$ -
		J4084	\$ 105,000.00	\$ 1,793.19
		Q4190	\$ 255,000.00	\$ 139,414.82
NRC704	Electronic Information Exchange		\$ 2,962,958.41	\$ 108,892.60
		D1879	\$ 280,000.00	\$ -
		J1017	\$ 388,230.34	\$ -
		J1226	\$ 360,000.00	\$ 20,000.00
		J1273	\$ 200,000.00	\$ -
		J1280	\$ 645,067.98	\$ -
		J1284	\$ 739,660.09	\$ 88,892.60
		J1286	\$ 350,000.00	\$ -
NRC705	Fee Program Systems		\$ 656,427.02	\$ 27,338.67
		J7014	\$ 616,270.00	\$ 27,338.67
		N7053	\$ 40,157.02	\$ -
NRC706	General License Tracking System		\$ 775,635.00	\$ 48,809.63
		F1048	\$ 775,635.00	\$ 48,809.63
NRC707	Office of Inspector General Syste		\$ 23,918.76	\$ 2,254.72
		L3044	\$ 23,918.76	\$ 2,254.72
NRC708	OCFO Salaries & Benefits		\$ 10,000.00	\$ 352.30
		N7114	\$ 10,000.00	\$ 352.30
NRC709	NRO Enterprise Project Managen		\$ 1,277,574.55	\$ 177,350.80
		Q4135	\$ 65,000.00	\$ -
		Q4171	\$ 26,583.12	\$ -
		Q4127	\$ 66,000.00	\$ -
		Q4137	\$ 320,000.00	\$ -
		J1017	\$ 799,991.43	\$ 177,350.80
NRC710	ACRS Systems		\$ 118,550.41	\$ 5,029.90
		J7014	\$ 48,000.00	\$ 3,138.88
		N7325	\$ 70,550.41	\$ 1,891.02
NRC711	Database Administration		\$ 872,937.97	\$ 34,280.41
		J1271	\$ 75,000.00	\$ -
		J1272	\$ 772,937.97	\$ 34,280.41
		Q4190	\$ 25,000.00	\$ -
NRC712	NMSS Systems		\$ 474,377.00	\$ 31,125.75
		F1044	\$ 474,377.00	\$ 31,125.75
NRC713	ADAMS		\$ 950,754.44	\$ 80,012.44
		J1017	\$ 561,754.44	\$ 46,328.40
		J1250	\$ 297,000.00	\$ 26,668.32
		D2413	\$ 92,000.00	\$ 7,015.72
NRC714	ADM Systems		\$ 147,436.60	\$ 9,998.72
		B1458	\$ 147,436.60	\$ 9,998.72
NRC715	SECY Tracking and Reporting Sy		\$ 149,999.30	\$ 17,753.61
		J7034	\$ 149,999.30	\$ 17,753.61
NRC716	Consolidated Publishing to NRC		\$ 171,443.68	\$ 14,953.46
		F1014	\$ 31,995.36	\$ 1,654.79
		F1043	\$ 8,000.00	\$ 2,501.82
		J7033	\$ 29,000.00	\$ 2,386.57
		J7034	\$ 51,834.32	\$ 1,918.40
		R1143	\$ 15,000.00	\$ 1,033.85
		N6454	\$ 29,614.00	\$ 5,263.21
		J5607	\$ 2,500.00	\$ 194.82
		J5625	\$ 3,500.00	\$ -

NRC M&O Support

Invoice by Task Order and Job Code

Task Order	Task Order Description	Funding Source	Obligated Funding	Invoice Amount
NRC718	OIS Web Management Function		\$ 280,069.39	\$ 19,047.61
		D2413	\$ 280,069.39	\$ 19,047.61
NRC719	Ad-Hoc Support for Short Term P		\$ 2,188,057.09	\$ 14,235.27
		B1458	\$ 70,000.00	\$ 389.64
		D1871	\$ 112,000.00	\$ -
		I1102	\$ 40,000.00	\$ -
		J1089	\$ 242,167.09	\$ -
		J1245	\$ 5,000.00	\$ -
		J1262	\$ 75,000.00	\$ -
		J1271	\$ 150,000.00	\$ -
		J1096	\$ 15,000.00	\$ 4,972.24
		J1145	\$ 470,000.00	\$ -
		J1265	\$ 125,000.00	\$ (0.01)
		J1272	\$ 152,000.00	\$ -
		J1273	\$ 210,000.00	\$ 7,401.94
		J1273a	\$ 190,000.00	\$ 178.36
		J1278	\$ 210,000.00	\$ -
		J1279	\$ 60,000.00	\$ (0.01)
		J1294	\$ 12,000.00	\$ -
		J7002	\$ 10,000.00	\$ -
		N7169	\$ 19,890.00	\$ 1,293.11
NRC720	NSIR Protected Web Server		\$ 113,000.00	\$ 531.06
		R1151	\$ 113,000.00	\$ 531.06
NRC721	Public Meeting Notice System		\$ 55,000.00	\$ 3,503.40
		J1089	\$ 55,000.00	\$ 3,503.40
NRC722	Planned Accomplishment Conve		\$ 15,055.06	\$ -
		N7053	\$ 15,055.06	\$ -
NRC723	HR Application Systems		\$ 193,824.78	\$ 12,439.12
		G8414	\$ 193,824.78	\$ 12,439.12
NRC724	Meta-System Support		\$ 2,419,439.00	\$ 187,562.59
		J1226	\$ 1,101,787.00	\$ 4,762.19
		J1262	\$ 13,000.00	\$ -
		J1284	\$ 447,090.00	\$ -
		J1286	\$ 3,000.00	\$ -
		J1290	\$ 111,562.00	\$ -
		J1291	\$ 450,000.00	\$ -
		J7034	\$ 293,000.00	\$ 162,800.40
NRC725	OCFO COMEDO		\$ 39,000.00	\$ 4,946.82
		N7154	\$ 39,000.00	\$ 4,946.82
NRC726	Research Info. Mgmt System (RIM		\$ 145,500.00	\$ 1,975.78
		N6498	\$ 145,500.00	\$ 1,975.78
NRC727	NRR Web site		\$ 212,467.00	\$ 12,936.03
		J3207	\$ 212,467.00	\$ 12,936.03
NRC728	OIS Short Term Operational, Adr		\$ 515,470.40	\$ 1,641.05
		D1407	\$ 50,000.00	\$ -
		J1100	\$ 40,076.60	\$ -
		J1259	\$ 116,000.00	\$ -
		J1270	\$ 106,000.00	\$ -
		J1278	\$ 3,393.80	\$ -
		J1296	\$ 200,000.00	\$ 1,641.05
NRC729	Integrated Personnel Security Sy		\$ 269,724.35	\$ 85,016.17
		B1458	\$ 269,724.35	\$ 85,016.17
NRC730	Integrated Personnel Security Sy		\$ 485,023.74	\$ -
		J1272	\$ 485,023.74	\$ -
NRC M&O SUPPORT			\$ 18,165,420.95	\$ 1,231,082.05

**MAINTENANCE AND OPERATIONAL SUPPORT
OF NRC APPLICATIONS SYSTEMS AND ENVIRONMENT**

INVOICE DATE 10/7/2008

**BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230**

**REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA**

**CONTRACT NAME M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
BILL THROUGH DATE: 09/28/08**

**TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: \$17,680,397.21**

Internal Reference: NRC7-012

PROJECT ID	TASK ORDER #	CURRENT INVOICE NUMBERS	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
NRC702	2	20277613		\$119,044.03		\$709,593.62
NRC703	3	20277849		\$230,050.11		\$1,294,079.76
NRC704	4	20277848		\$108,892.60		\$2,651,190.92
NRC705	5	20277612		\$27,338.67		\$515,452.94
NRC706	6	20277611		\$48,809.63		\$590,339.93
NRC707	7	20277610		\$2,254.72		\$8,807.50
NRC708	8	20277609		\$352.30		\$7,609.68
NRC709	9	20277608		\$177,350.80		\$1,219,444.53
NRC710	10	20277607		\$5,029.90		\$73,689.29
NRC711	11	20277606		\$34,280.41		\$496,405.38
NRC712	12	20277605		\$31,125.75		\$379,876.64
NRC713	13	20277640		\$80,012.44		\$880,573.08
NRC714	14	20277604		\$9,998.72		\$120,377.25
NRC715	15	20277603		\$17,753.61		\$91,383.11
NRC716	16	20277624		\$14,953.46		\$121,238.11
NRC718	18	20277623	(b)(4)	\$19,047.61	(b)(4)	\$213,842.62
NRC719	19	20277622	(b)(4)	\$14,235.27	(b)(4)	\$1,517,470.20
NRC720	20	20277621		\$531.06		\$110,259.09
NRC721	21	20277620		\$3,503.40		\$17,737.92
NRC722	22	0		\$0.00		\$9,707.65
NRC723	23	NRC7-012		\$12,439.12		\$146,902.24
NRC724	24	20277619		\$167,562.59		\$2,145,402.61
NRC725	25	20277618		\$4,946.82		\$29,774.98
NRC726	26	20277617		\$1,975.78		\$132,076.83
NRC727	27	20277616		\$12,936.03		\$132,057.05
NRC728	28	20277615		\$1,641.05		\$433,351.78
NRC729	29	20277614		\$85,016.17		\$204,740.51
TOTALS				\$1,231,082.05		\$14,253,385.22

INVOICE NUMBER: 20277613

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC702

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 755,077.00
TASK ORDER # 2
TASK ORDER NAME: Environment Administration

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012		CURRENT	CURRENT	CTD	CTD
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	HOURS	BILLABLE	HOURS	BILLABLE
020	020 Project Manager			7,662.92		59,160.34
070	070 Principal Systems Architect			12,645.45		47,674.80
090	090 Principal Information Engineer			13,342.45		133,638.55
110	110 Senior Functional Analyst			25,407.69		156,075.81
130	130 Systems Analyst 5			-		-
260	260 Support Specialist 6			43,402.31		254,433.73
280	280 Support Specialist 4			16,583.21		35,112.76
290	290 Support Specialist 3			-		21,185.95
530	530 Apps Systems Analysis and Program Sup		(b)(4)	-	(b)(4)	-
540	540 Apps Systems Analyst/Programmer - St Spec			-		-
550	550 Apps Systems Analyst/Programmer - Lead			-		887.98
555	555 Apps Systems Analyst/Programmer - Lead			-		-
700	700 Documentation Specialist			-		1,205.82
710	710 Documentation Coordinator			-		-
715	715 Documentation Coordinator Onsite			-		217.96
TOTAL COST INCURRED				\$ 119,044.03		709,593.62
TOTAL AMOUNT INVOICED			(b)(4)	\$ 119,044.03	(b)(4)	709,593.62

INVOICE NUMBER: 20277849

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC703

TIN# 520943407
CAGE #80317
TERMS: NET 30
TOTAL FUNDING: 1,906,700.00
TASK ORDER # 3
TASK ORDER NAME: NRR Systems

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ 33,573.98		\$ 238,823.34
090	090 Principal Information Engineer			\$ 25,757.35		\$ 44,665.10
100	100 Senior Information Engineer			\$ 8,011.96		\$ 55,105.16
110	110 Senior Functional Analyst			\$ 3,959.64		\$ 15,673.58
130	130 Systems Analyst 5			\$		\$ 34,780.20
140	140 Systems Analyst 4		(b)(4)	\$ 8,845.35	(b)(4)	\$ 12,497.10
260	260 Support Specialist 6			\$ 177.45		\$ 236.60
520	520 Apps Systems Analysis and Program Manager			\$ 36,503.99		\$ 225,548.00
530	530 Apps Systems Analysis and Program Sup			\$ 62,220.03		\$ 437,669.18
540	540 Apps Systems Analyst/Programmer - St Spec			\$ 51,000.36		\$ 229,081.50
550	550 Apps Systems Analyst/Programmer - Lead			\$		\$
TOTAL COST INCURRED					\$230,050.11	\$1,294,079.78
TOTAL AMOUNT INVOICED				(b)(4)	\$230,050.11	\$1,294,079.78

INVOICE NUMBER: 20277848

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC704

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 2,962,958.41
TASK ORDER # 4
TASK ORDER NAME: Electronic Information Exchange (EIE)

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager	\$		\$ 11,494.38		\$ 206,379.32	
070	070 Principal Systems Architect	\$		\$ -		\$ 39,099.15	
090	090 Principal Information Engineer	\$		\$ 28,687.16		\$ 571,656.20	
100	100 Senior Information Engineer	\$		\$ 10,274.88		\$ 411,790.28	
110	110 Senior Functional Analyst	\$		\$ 3,519.68		\$ 223,111.42	
130	130 Systems Analyst 5	\$		\$ 12,083.89		\$ 147,548.31	
140	140 Systems Analyst 4	\$		\$ 13,270.46		\$ 103,831.08	
260	260 Support Specialist 6	\$		\$ -		\$ 25,582.38	
520	520 Apps Systems Analysis and Program Manager	\$	(b)(4)	\$ 4,294.00	(b)(4)	\$ 224,587.50	
530	530 Apps Systems Analysis and Program Sup	\$		\$ 5,961.20		\$ 390,511.83	
540	540 Apps Systems Analyst/Programmer - St Spec	\$		\$ 1,548.96		\$ 53,884.45	
550	550 Apps Systems Analyst/Programmer - Lead	\$		\$ 17,758.00		\$ 149,522.36	
700	700 Documentation Specialist	\$		\$ -		\$ 623.01	
730	730 Technical Expert - Level 3	\$		\$ -		\$ 61,036.25	
745	745 Technical Expert - Level 2 Onsite	\$		\$ -		\$ 42,027.40	
750	750 Technical Expert - Level 1	\$		\$ -		\$ -	
TOTAL COST INCURRED					\$108,892.60		\$2,651,190.92
TOTAL AMOUNT INVOICED				(b)(4)	\$108,892.60	(b)(4)	\$2,651,190.92

INVOICE NUMBER: 20277612

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC705

TIN# 520943407
CAGE #60317

TERMS: NET 30

TOTAL FUNDING: 656,427.02

TASK ORDER # 5

TASK ORDER NAME: Fee Program Systems

BILL THROUGH DATE: 09/28/08

Internal Reference

NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ 11,299.56		\$ 95,331.92
070	070 Principal Systems Architect			\$ -		\$ -
100	100 Senior Information Engineer			\$ -		\$ 122.32
110	110 Senior Functional Analyst			\$ -		\$ 439.96
140	140 Systems Analyst 4		(b)(4)	\$ -		\$ 65,041.71
230	230 Computer Programmer 5			\$ -		\$ 65,668.72
530	530 Apps Systems Analysis and Program Sup			\$ 15,328.80		\$ 215,774.15
550	550 Apps Systems Analyst/Programmer - Lead			\$ 710.32	(b)(4)	\$ 73,074.17
TOTAL COST INCURRED						\$ 515,452.94
TOTAL AMOUNT INVOICED					(b)(4)	\$ 515,452.94

INVOICE NUMBER: 20277611

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC706

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 775,635.00
TASK ORDER # 6

BILL THROUGH DATE: 09/28/08

TASK ORDER NAME: General License Tracking System

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager	[(b)(4)	\$ 389.64]	\$ 6,104.36
110	110 Senior Functional Analyst			\$ 15,398.60		\$ 203,701.48
710	710 Documentation Coordinator			\$ 33,021.39		\$ 380,534.09
TOTAL COST INCURRED				\$ 48,809.63	(b)(4)	\$ 590,339.93
TOTAL AMOUNT INVOICED				\$ 48,809.63		\$ 590,339.93

INVOICE NUMBER: 20277610

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: DAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC707

TIN# 520943407
CAGE #60312

TERMS: NET 30
TOTAL FUNDING: 23,918.76
TASK ORDER # 7

BILL THROUGH DATE: 09/28/08

TASK ORDER NAME: Office of Inspector General Systems

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		\$ -
230	230 Computer Programmer 5			\$ 2,254.72		\$ 8,807.50
530	530 Apps Systems Analysis and Program Sup			\$ -		\$ -
TOTAL COST INCURRED				\$ 2,254.72	(b)(4)	\$ 8,807.50
TOTAL AMOUNT INVOICED				\$ 2,254.72		\$ 8,807.50

INVOICE NUMBER: 20277609

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC708

FIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 10,000.00
TASK ORDER # 8
TASK ORDER NAME: OCFO Salaries & Benefits

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			\$ -			
140	140 Systems Analyst 4		(b)(4)	\$ -			
230	230 Computer Programmer 5			\$ 352.30			
TOTAL COST INCURRED				\$ 352.30	(b)(4)		7,609.68
TOTAL AMOUNT INVOICED				(b)(4) \$ 352.30			7,609.68

INVOICE NUMBER: 20277608

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC709

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 1,277,574.55
TASK ORDER # 9
TASK ORDER NAME: NRO Enterprise Project Management System

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			4,675.68		64,095.78
030	030 Quality Assurance Manager			-		-
070	070 Principal Systems Architect			6,686.10		47,820.15
090	090 Principal Information Engineer			1,141.60		175,021.55
100	100 Senior Information Engineer			27,827.80		177,975.60
110	110 Senior Functional Analyst			31,787.11		131,768.02
130	130 Systems Analyst 5			18,014.36		213,318.56
140	140 Systems Analyst 4			-		31,526.78
150	150 Systems Analyst 3		(b)(4)	11,274.26	(b)(4)	99,451.22
260	260 Support Specialist 6			7,955.68		45,042.73
520	520 Apps Systems Analysis and Program Manager			13,221.00		44,465.50
530	530 Apps Systems Analysis and Program Sup			-		3,406.40
540	540 Apps Systems Analyst/Programmer - St Spec			12,149.66		16,796.54
550	550 Apps Systems Analyst/Programmer - Lead			-		10,654.80
740	740 Technical Expert - Level 2			710.20		710.20
750	750 Technical Expert - Level 1			41,907.36		157,390.71
TOTAL COST INCURRED					177,350.80	\$ 1,219,444.53
TOTAL AMOUNT INVOICED				(b)(4)	177,350.80	(b)(4) \$ 1,219,444.53

INVOICE NUMBER: 20277607

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC710

E-TIN# 520943407
CAGE #60317
TERMS: NET 30

TOTAL FUNDING: 118,550.41
TASK ORDER # 10
TASK ORDER NAME: ACRS Systems

BILL THROUGH DATE: 09/28/08

Internal Reference

NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ 779.28		4,156.16
550	550 Apps Systems Analyst/Programmer -			\$ 337.40		337.40
555	555 Apps Systems Analyst/Programmer -			\$ 425.86		4,225.29
700	700 Documentation Specialist			\$ -		4,595.51
715	715 Documentation Coordinator Onsite		(b)(4)	\$ 3,487.36	(b)(4)	60,374.92
TOTAL COST INCURRED				\$ 5,029.90		73,689.29
TOTAL AMOUNT INVOICED				\$ 5,029.90		73,689.29

INVOICE NUMBER: 20277606

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC711

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 872,937.97
TASK ORDER # 11

BILL THROUGH DATE: 09/28/08

TASK ORDER NAME: Database Administration

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ 779.28		\$ 8,117.50
090	090 Principal Information Engineer			\$ -		\$ 214.05
105	105 Senior Information Engineer Onsite			\$ 33,501.13		\$ 434,143.94
110	110 Senior Functional Analyst			\$ -		\$ 8,909.19
130	130 Systems Analyst 5.		(b)(4)	\$ -		\$ 29,384.81
140	140 Systems Analyst 4			\$ -		\$ -
525	525 Apps Systems Analysis and Program			\$ -	(b)(4)	\$ -
750	750 Technical Expert - Level 1			\$ -		\$ 15,635.89
TOTAL COST INCURRED				\$ 34,280.41		\$ 486,405.38
TOTAL AMOUNT INVOICED				(b)(4) \$ 34,280.41		\$ 486,405.38

INVOICE NUMBER: 20277805

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC712

FIN# 520843407
CAGE #60317
TERMS NET 30
TOTAL FUNDING: 474,377.00
TASK ORDER # 12
TASK ORDER NAME: NMSS Systems

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager					58,575.88	
090	090 Principal Information Engineer					1,651.32	
100	100 Senior Information Engineer					155,580.86	
110	110 Senior Functional Analyst			18,808.29		178.36	
130	130 Systems Analyst 5					27,185.25	
140	140 Systems Analyst 4				(b)(4)	1,550.12	
230	230 Computer Programmer 5					22,939.00	
520	520 Apps Systems Analysis and Program Manager					22,514.18	
530	530 Apps Systems Analysis and Program Sup					822.89	
540	540 Apps Systems Analyst/Programmer - St Spec		(b)(4)	242.03		88,878.79	
550	550 Apps Systems Analyst/Programmer - Lead			12,075.44			
TOTAL COST INCURRED					31,125.75	379,676.64	
TOTAL AMOUNT INVOICED					31,125.75	379,676.64	(b)(4)

INVOICE NUMBER:

2027764D

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC713

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: \$50,754.44
TASK ORDER # 13
TASK ORDER NAME: ADAMS

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			19,611.88		218,717.92
100	100 Senior Information Engineer			-		4,892.80
110	110 Senior Functional Analyst			-		-
130	130 Systems Analyst 5			-		-
140	140 Systems Analyst 4			-		10,995.83
260	260 Support Specialist 6			-		-
265	265 Support Specialist 6 Onsite		(b)(4)	1,371.44		19,151.18
530	530 Apps Systems Analysis and Program Sup			32,360.80	(b)(4)	348,464.08
540	540 Apps Systems Analyst/Programmer - St Spec			-		47,146.47
740	740 Technical Expert - Level 2			-		-
750	750 Technical Expert - Level 1			26,668.32		231,204.81
TOTAL COST INCURRED						880,573.08
TOTAL AMOUNT INVOICED				(b)(4)	80,012.44	880,573.08

INVOICE NUMBER: 20277604

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC714

TIN# 520943407
CAGE #60317
TERMS: RET 30
TOTAL FUNDING: 147,436.60
TASK ORDER # 14
TASK ORDER NAME: ADM Systems

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			2,597.60		17,014.28	
100	100 Senior Information Engineer			-		61.16	
140	140 Systems Analyst 4			-		9,251.10	
230	230 Computer Programmer 5			2,818.40		21,278.92	
530	530 Apps Systems Analysis and Program Sup			-		3,140.28	
540	540 Apps Systems Analyst/Programmer - St Spec			3,872.40		37,755.90	
550	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	710.32		31,875.61	
TOTAL COST INCURRED					9,998.72		120,377.25
TOTAL AMOUNT INVOICED					9,998.72		120,377.25

INVOICE NUMBER: 20277603

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC715

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 149,999.30
TASK ORDER # 15
TASK ORDER NAME: SECY Tracking and Reporting Sys (STARS)

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			\$ 2,987.24		18,183.20	}
140	140 Systems Analyst 4			\$		405.75	
540	540 Apps Systems Analyst/Programmer - St Spec		(b)(4)	\$ 9,438.98		40,563.98	
550	550 Apps Systems Analyst/Programmer - Lead			\$ 5,327.40		32,230.77	
				\$ 17,753.61	(b)(4)	91,383.11	
TOTAL COST INCURRED				\$ 17,753.61		91,383.11	
TOTAL AMOUNT INVOICED			(b)(4)	\$ 17,753.61		91,383.11	

INVOICE NUMBER: 20277624

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3316 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC716

FIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 171,443.68
TASK ORDER # 16
TASK ORDER NAME: Consolidated Publishing to NRC Web Sites

BILL THROUGH DATE: 09/28/08

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			3,311.94		8,766.90	}
550	550 Apps Systems Analyst/Programmer - Lead			3,391.78		3,391.78	
555	555 Apps Systems Analyst/Programmer - Lead Onsite			5,462.93		48,594.18	
700	700 Documentation Specialist			2,786.78		60,485.27	
	TOTAL COST INCURRED		(b)(4)	14,953.46		(b)(4)	121,238.11
	TOTAL AMOUNT INVOICED			14,953.46			121,238.11

INVOICE NUMBER: 20277623

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC718

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 280,069.39
TASK ORDER # 18
TASK ORDER NAME: OIS Web Management Function

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ 1,298.80		\$ 10,130.64
550	550 Apps Systems Analyst/Programmer - Lead			\$ 5,265.25		\$ 5,265.25
555	555 Apps Systems Analyst/Programmer - Lead Onsite			\$ 7,432.52		\$ 87,826.15
700	700 Documentation Specialist			\$ 5,051.05		\$ 110,620.59
TOTAL COST INCURRED					(b)(4)	\$213,842.62
TOTAL AMOUNT INVOICED						\$213,842.62

INVOICE NUMBER: 20277622

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC719

FIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 2,168,057.09
TASK ORDER # 19
TASK ORDER NAME: Ad-Hoc Support for Short Term Projects

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			389.64		31,950.48
070	070 Principal Systems Architect			-		87,791.40
090	090 Principal Information Engineer			-		98,463.00
100	100 Senior Information Engineer			-		160,361.52
110	110 Senior Functional Analyst			-		336,734.39
130	130 Systems Analyst 5			8,873.41		227,810.31
140	140 Systems Analyst 4			-		64,595.40
230	230 Computer Programmer 5			-		20,222.02
260	260 Support Specialist 6			-		59.15
265	265 Support Specialist 6 Onsite		(b)(4)	-	(b)(4)	7,836.80
520	520 Apps Systems Analysis and Program Manager			-		6,215.00
530	530 Apps Systems Analysis and Program Sup			-		20,651.30
540	540 Apps Systems Analysis/Programmer - St Spec			-		57,408.33
550	550 Apps Systems Analysis/Programmer - Lead			4,972.24		73,606.91
715	715 Documentation Coordinator Onsite			-		-
740	740 Technical Expert - Level 2			-		72,973.05
750	750 Technical Expert - Level 1			-		233,189.06
TOTAL LABOR COST INCURRED				14,235.27		1,499,868.12
	Sharepoint Software Purchase			\$ -		
	Sharepoint Software			\$ -		
	(b)(4)			\$ -		(b)(4)
TOTAL MATERIAL COST INCURRED						\$ -
TOTAL AMOUNT INVOICED			(b)(4)	14,235.27	(b)(4)	1,517,470.20

INVOICE NUMBER: 20277621

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC720

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 113,000.00
TASK ORDER # 20
TASK ORDER NAME: NSIR Protected Web Server

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			64.94		7,727.88
090	090 Principal Information Engineer			-		856.20
110	110 Senior Functional Analyst			384.97		384.97
140	140 Systems Analyst 4			81.15		26,008.58
530	530 Apps Systems Analysis and Program Sup			-		71,374.73
550	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	-	(b)(4)	3,906.76
TOTAL COST INCURRED				531.06		110,259.09
TOTAL AMOUNT INVOICED				531.06		110,259.09

INVOICE NUMBER: 20277620

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC721

TIN# 520943407
PAGE #60317
TERMS: NET 30
TOTAL FUNDING: 55,000.00
TASK ORDER # 21
TASK ORDER NAME: Public Meeting Notice System

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			649.40		5,779.66
090	090 Principal Information Engineer			2,854.00		11,958.26
TOTAL COST INCURRED			(b)(4)	3,503.40	(b)(4)	17,737.92
TOTAL AMOUNT INVOICED				3,503.40		17,737.92

INVOICE NUMBER: 0

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC722

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 15,055.06
TASK ORDER # 22
TASK ORDER NAME: Planned Accomplishment Conversion

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

<u>CATEGORY CODE</u>	<u>CATEGORY DESCRIPTION</u>	<u>BILL RATE</u>	<u>CURRENT HOURS</u>	<u>CURRENT BILLABLE</u>	<u>CTD HOURS</u>	<u>CTD BILLABLE</u>
020	020 Project Manager			-		2,078.08
530	530 Apps Systems Analysis and Program Sup			-		6,919.25
550	550 Apps Systems Analyst/Programmer - Lead			-		710.32
TOTAL COST INCURRED			(b)(4)	-	(b)(4)	9,707.65
TOTAL AMOUNT INVOICED				-		9,707.85

INVOICE NUMBER: NRC7-012

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC723

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 193,824.78
TASK ORDER # 23
TASK ORDER NAME: HR Application Systems

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			2,857.36		22,339.36
555	555 Apps Systems Analyst/Programmer - Lead Onsite			9,581.76		124,562.88
TOTAL COST INCURRED			(b)(4)	12,439.12	(b)(4)	146,902.24
TOTAL AMOUNT INVOICED				12,439.12		146,902.24

INVOICE NUMBER: 20277619

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: DAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC724

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 2,419,439.00
TASK ORDER # 24
TASK ORDER NAME: Meta-System Support

BILL THROUGH DATE: 09/28/08

Internal Reference

NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			1,558.58		15,715.48
070	070 Principal Systems Architect			2,907.00		26,163.00
100	100 Senior Information Engineer			14,372.60		171,064.52
110	110 Senior Functional Analyst			6,159.44		8,799.20
130	130 Systems Analyst 5					4,280.64
140	140 Systems Analyst 4					
260	260 Support Specialist 6					414.08
520	520 Apps Systems Analysis and Program Manager					452.00
530	530 Apps Systems Analysis and Program Sup			10,325.65		15,435.25
540	540 Apps Systems Analyst/Programmer - SI Spec	(b)(4)		290.43	(b)(4)	8,277.26
535	535 Apps Systems Analysis and Program Sup Onsite			25,837.84		238,432.64
740	740 Technical Expert - Level 2			20,240.70		306,273.75
745	745 Technical Expert - Level 2 Onsite			48,661.60		635,644.20
750	750 Technical Expert - Level 1			39,208.78		714,250.63
TOTAL COST INCURRED				167,562.59		2,145,402.61
TOTAL AMOUNT INVOICED				167,562.59		2,145,402.61

INVOICE NUMBER: 20277618

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: DAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC725

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 39,000.00
TASK ORDER # 25
TASK ORDER NAME: OCFO COMEDO

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		3,117.12
230	230 Computer Programmer 5			4,720.82		16,487.64
520	520 Apps Systems Analysis and Program Manager			226.00		10,170.22
530	530 Apps Systems Analysis and Program Sup			-		-
TOTAL COST INCURRED			(b)(4)	4,946.82	(b)(4)	29,774.98
TOTAL AMOUNT INVOICED				4,946.82		29,774.98

INVOICE NUMBER: 20277617

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC726

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: 145,500.00
TASK ORDER # 26
TASK ORDER NAME: Research Info. Mgmt System (RIMS)

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		18,442.96
110	110 Senior Functional Analyst			-		11,438.96
130	130 Systems Analyst 5			668.85		2,497.04
140	140 Systems Analyst 4			-		24,913.05
530	530 Apps Systems Analysis and Program Sup			-		11,496.60
540	540 Apps Systems Analyst/Programmer - St Spec		(b)(4)	1,306.94	(b)(4)	50,680.04
550	550 Apps Systems Analyst/Programmer - Lead			-		12,608.18
TOTAL COST INCURRED						132,076.83
TOTAL AMOUNT INVOICED						132,076.83

INVOICE NUMBER: 20277616

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC727

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 212,467.00
TASK ORDER # 27
TASK ORDER NAME: NRR Web site

BILL THROUGH DATE: 09/28/08

Internal Reference NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOI IS	CTD BILLABLE
020	020 Project Manager			649.40		7,533.04
130	130 Systems Analyst 5			-		-
260	260 Support Specialist 6			-		7,659.93
265	265 Support Specialist 6 Onsite			1,959.20		1,959.20
545	545 Apps Systems Analyst/Programmer - St Spec Ons			9,854.80	(b)(4)	38,100.60
550	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	1,349.61		1,349.61
555	555 Apps Systems Analyst/Programmer - Lead Onsite			(1,077.95)		70,751.98
700	700 Documentation Specialist			200.97		4,702.70
TOTAL COST INCURRED				12,936.03		132,057.05
TOTAL AMOUNT INVOICED				12,936.03	(b)(4)	132,057.05

INVOICE NUMBER: 20277615

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC728

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: 515,470.40
TASK ORDER # 28
TASK ORDER NAME: OIS Short Term Operational, Admin, and System

BILL THROUGH DATE: 09/28/08

Internal Reference: NRC7-012

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		8,870.80
070	070 Principal Systems Architect			\$ -		-
090	090 Principal Information Engineer			\$ 1,641.05		67,925.20
100	100 Senior Information Engineer			\$ -		9,112.84
130	130 Systems Analyst 5			\$ -		4,726.54
140	140 Systems Analyst 4			\$ -		892.65
260	260 Support Specialist 6		(b)(4)	\$ -		11,445.53
520	520 Apps Systems Analysis and Program Manag			\$ -	(b)(4)	3,955.00
530	530 Apps Systems Analysis and Program Sup			\$ -		51,415.35
540	540 Apps Systems Analyst/Programmer - SI Sp			\$ -		677.67
730	730 Technical Expert - Level 3			\$ -		274,330.20
TOTAL COST INCURRED				1,641.05		433,351.78
TOTAL AMOUNT INVOICED			(b)(4)	1,641.05		433,351.78

INVOICE NUMBER: 20277614

INVOICE DATE: 10/07/08

BILL TO: Department of Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver, CO 80235-2230

REMIT TO: OAO Corporation
2339 ROUTE 70 WEST
2ND FLOOR ACCOUNTS RECEIVABLES
CHERRY HILL, NJ 08002-3315 USA

CONTRACT NAME: M&O SUPPORT
CONTRACT # GS-35F-4524G
ORDER # DR-33-07-358
PROJECT ID NRC729

IN# 520943407
CAGE #60317

TERMS: NET 30

TOTAL FUNDING: 269,724.35

TASK ORDER # 29

BILL THROUGH DATE: 09/28/08

TASK ORDER NAME: Integrated Personnel Security System (IPSS)

Internal Reference	NRC7-012						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
.020	020 Project Manager			5,714.72		11,494.38	
140	140 Systems Analyst 4			21,929.16		34,407.54	
520	520 Apps Systems Analysis and Program Manager			45,652.00		139,216.00	
530	530 Apps Systems Analysis and Program Sup						
550	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	11,720.28		19,622.59	
TOTAL COST INCURRED				85,016.17		204,740.51	
TOTAL AMOUNT INVOICED				85,016.17		204,740.51	