



COPY

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

INVOICE DATE:	PROJECT NO:	Term:	
11/6/2008	NRC702 through NRC729	Net 30 days	
CUSTOMER ORDER OR CONTRACT NO:		ORDER #	
CONTRACT#GS35F4524G		DR-33-07-358	
ITEM NO.	QUANTITY	DESCRIPTION	AMOUNT
MAINTENANCE & OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT PERIOD OF PERFORMANCE: 9/29/2008 to 10/26/2008 TOTAL AMOUNT DUE: <u>\$919,521.71</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
 FOIA- 2009-0017

C/37

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	\$ 45,483.38
		J1275	\$ 563,077.00	\$ 45,483.38
		J1271	\$ 60,000.00	\$ -
		J1270	\$ 132,000.00	\$ -
NRC703	NRR Systems		\$ 1,906,700.00	\$ 160,324.69
		J3223	\$ 735,000.00	\$ 57,191.15
		J3224	\$ 536,700.00	\$ 20,582.57
		J3247	\$ 275,000.00	\$ -
		J4084	\$ 105,000.00	\$ -
		Q4190	\$ 255,000.00	\$ 82,550.97
NRC704	Electronic Information Exchange (EIE)		\$ 2,962,958.41	\$ 105,330.87
		D1879	\$ 280,000.00	\$ -
		J1017	\$ 388,230.34	\$ -
		J1226	\$ 360,000.00	\$ -
		J1273	\$ 200,000.00	\$ -
		J1280	\$ 645,067.98	\$ -
		J1284	\$ 739,660.09	\$ 105,330.87
		J1286	\$ 350,000.00	\$ -
NRC705	Fee Program Systems		\$ 656,427.02	\$ 35,789.36
		J7014	\$ 616,270.00	\$ 35,789.36
		N7053	\$ 40,157.02	\$ -
NRC706	General License Tracking System		\$ 775,635.00	\$ 42,128.34
		F1048	\$ 775,635.00	\$ 42,128.34
NRC707	Office of Inspector General Systems		\$ 23,918.76	\$ -
		L3044	\$ 23,918.76	\$ -
NRC708	OCFO Salaries & Benefits		\$ 10,000.00	\$ 2,026.92
		N7114	\$ 10,000.00	\$ 2,026.92
NRC709	NRO Enterprise Project Management System		\$ 1,277,574.55	\$ 57,666.17
		Q4135	\$ 65,000.00	\$ -
		Q4171	\$ 26,583.12	\$ -
		Q4127	\$ 66,000.00	\$ -
		Q4137	\$ 320,000.00	\$ -
		J1017	\$ 799,991.43	\$ 57,666.17
NRC710	ACRS Systems		\$ 118,550.41	\$ 6,433.86
		J7014	\$ -	\$ (3,138.88)
		N7325	\$ 118,550.41	\$ 9,572.74
NRC711	Database Administration		\$ 872,937.97	\$ 33,972.78
		J1271	\$ 75,000.00	\$ -
		J1272	\$ 772,937.97	\$ 33,972.78
		Q4190	\$ 25,000.00	\$ -
NRC712	NMSS Systems		\$ 474,377.00	\$ 28,991.50
		F1044	\$ 474,377.00	\$ 28,991.50
NRC713	ADAMS		\$ 1,150,754.44	\$ 78,264.56
		J1017	\$ 761,754.44	\$ 52,985.61
		J1250	\$ 297,000.00	\$ 25,278.95
		D2413	\$ 92,000.00	\$ -
NRC714	ADM Systems		\$ 147,436.60	\$ 12,067.77
		B1458	\$ 147,436.60	\$ 12,067.77
NRC715	SECY Tracking and Reporting Sys (STARS)		\$ 149,999.30	\$ 13,437.23
		J7034	\$ 149,999.30	\$ 13,437.23
NRC716	Consolidated Publishing to NRC Web Sites		\$ 171,443.68	\$ 11,234.83
		F1014	\$ 31,995.36	\$ 1,688.50
		F1043	\$ 8,000.00	\$ 73.35
		J7033	\$ 29,000.00	\$ 2,388.25
		J7034	\$ 51,834.32	\$ 3,615.12
		R1143	\$ 15,000.00	\$ 754.69
		N6454	\$ 29,614.00	\$ 2,246.05
		J5607	\$ 2,500.00	\$ 468.68
		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	D2413	\$ 280,069.39	\$ 23,316.86
NRC719	Ad-Hoc Support for Short Term Projects	B1458	\$ 70,000.00	\$ 464.40
		D1871	\$ 112,000.00	\$ -
		I1102	\$ 40,000.00	\$ -
		J1089	\$ 242,167.06	\$ -
		J1245	\$ 5,000.00	\$ -
		J1262	\$ 75,000.00	\$ 17,627.44
		J1271	\$ 150,000.00	\$ -
		J1096	\$ 21,000.00	\$ 2,685.42
		J1145	\$ 470,000.00	\$ -
		J1265	\$ 125,000.00	\$ -
		J1272	\$ 152,000.00	\$ -
		J1273	\$ 210,000.00	\$ -
		J1273a	\$ 190,000.00	\$ -
		J1278	\$ 210,000.00	\$ -
		J1279	\$ 60,000.00	\$ -
		J1294	\$ 12,000.00	\$ -
		J7002	\$ 10,000.00	\$ -
		J7028	\$ 2,500.00	\$ -
		L2277	\$ 1,500.00	\$ -
		N7169	\$ 19,890.00	\$ -
NRC720	NSIR Protected Web Server	R1151	\$ 113,000.00	\$ 932.84
NRC721	Public Meeting Notice System	J1089	\$ 55,000.00	\$ 1,248.02
NRC722	Planned Accomplishment Conversion	N7053	\$ 15,055.06	\$ 1,968.66
NRC723	HR Application Systems	G8414	\$ 193,824.78	\$ 7,656.32
NRC724	Meta-System Support	J1226	\$ 2,419,439.00	\$ 179,872.96
		J1262	\$ 1,101,787.00	\$ 157,802.80
		J1284	\$ 13,000.00	\$ -
		J1286	\$ 447,090.00	\$ -
		J1290	\$ 3,000.00	\$ -
		J1291	\$ 111,562.00	\$ -
		J7034	\$ 450,000.00	\$ -
			\$ 293,000.00	\$ 22,070.16
NRC725	OCFO COMEDO	N7154	\$ 39,000.00	\$ 2,550.06
NRC726	Research Info. Mgmt System (RIMS)	N6498	\$ 145,500.00	\$ 5,171.92
NRC727	NRR Web site	J3207	\$ 212,467.00	\$ 18,605.26
NRC728	OIS Short Term Operational, Admin, and System	D1407	\$ 515,470.40	\$ 2,512.88
		J1100	\$ 50,000.00	\$ -
		J1259	\$ 40,076.60	\$ -
		J1270	\$ 116,000.00	\$ (0.00)
		J1278	\$ 106,000.00	\$ -
		J1296	\$ 3,393.80	\$ -
			\$ 200,000.00	\$ 2,512.89
NRC729	Integrated Personnel Security System (IPSS)	B1458	\$ 269,724.35	\$ 13,994.29
NRC730	Integrated Personnel Security System (IPSS)	J1272	\$ 485,023.74	\$ 7,762.34
NRC M&O SUPPORT			\$ 18,375,420.92	\$ 919,521.71

MAINTENANCE AND OPERATIONAL SUPPORT
OF NRC APPLICATIONS SYSTEMS AND ENVIRONMENT

INVOICE DATE 11/6/2008

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: 10/26/08

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: \$18,375,420.92

Internal Reference: NRC7-013

PROJECT ID	TASK ORDER #	CURRENT INVOICE NUMBERS	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
NRC702	2	20304515		\$45,483.38		\$755,077.00
NRC703	3	20304514		\$160,324.70		\$1,454,404.44
NRC704	4	20304513		\$105,330.87		\$2,756,521.79
NRC705	5	20304512		\$35,789.35		\$551,242.30
NRC706	6	20304511		\$42,128.34		\$632,468.27
NRC707	7	0		\$0.00		\$8,807.50
NRC708	8	20304510		\$2,026.92		\$9,636.60
NRC709	9	20304509		\$57,666.17		\$1,277,110.70
NRC710	10	20304537		\$6,433.86		\$80,123.15
NRC711	11	20304519		\$33,972.78		\$530,378.16
NRC712	12	20304518		\$28,991.49		\$408,868.14
NRC713	13	20304708		\$78,264.56		\$958,837.64
NRC714	14	20304517		\$12,067.77		\$132,445.02
NRC715	15	20304516		\$13,437.22		\$104,820.34
NRC716	16	20304536		\$11,234.65		\$132,472.74
NRC718	18	20304520	(b)(4)	\$23,316.86	(b)(4)	\$237,159.48
NRC719	19	20304535		\$20,777.24		\$1,538,247.46
NRC720	20	20304531		\$932.84		\$111,191.93
NRC721	21	20304530		\$1,248.02		\$18,985.94
NRC722	22	20304529		\$1,968.66		\$11,676.31
NRC723	23	20304528		\$7,656.32		\$154,558.56
NRC724	24	20304527		\$179,872.95		\$2,325,275.57
NRC725	25	20304526		\$2,550.06		\$32,325.04
NRC726	26	20304525		\$5,171.91		\$137,248.75
NRC727	27	20304524		\$18,605.26		\$150,662.31
NRC728	28	20304523		\$2,512.89		\$435,864.67
NRC729	29	20304522		\$13,994.30		\$218,734.80
NRC730	30	20304521		\$7,762.34		\$7,762.34
TOTALS				\$919,521.71		\$15,172,906.95

INVOICE NUMBER: 20304515

INVOICE DATE: 11/06/08

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

REMIT TO: QAO 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

DIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: \$ 755,077.00
TASK ORDER # 02
TASK ORDER NAME: Environment Administration

BILL THROUGH DATE: 10/26/08

Internal Reference	NRC7-013			CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE					
020	020 Project Manager			\$	-		59,160.34
070	070 Principal Systems Architect			\$	-		47,674.80
090	090 Principal Information Engineer			\$	-		133,638.55
110	110 Senior Functional Analyst			\$	-		156,075.81
130	130 Systems Analyst 5			\$	-		-
260	260 Support Specialist 6			\$	-		254,433.73
280	280 Support Specialist 4			\$	-		35,112.76
290	290 Support Specialist 3			\$	-		21,185.95
530	530 Apps Systems Analysis and Program Sup			\$	-		-
540	540 Apps Systems Analyst/Programmer - SI Spec			\$	-		-
550	550 Apps Systems Analyst/Programmer - Lead			\$	-		887.90
555	550 Apps Systems Analyst/Programmer - Lead			\$	-		-
700	700 Documentation Specialist			\$	-		1,205.82
710	710 Documentation Coordinator			\$	-	(b)(4)	-
715	715 Documentation Coordinator Onsite		(b)(4)	\$	-		217.96
02A	020 Project Manager			\$	800.64		800.64
07A	070 Principal Systems Architect			\$	5,674.54		5,674.54
09A	090 Principal Information Engineer			\$	4,325.00		4,325.00
11A	110 Senior Functional Analyst			\$	8,023.00		8,023.00
15A	150 Systems Analyst 3			\$	13,247.79		13,247.79
26A	265 Support Specialist 6 Onsite			\$	6,867.82		6,867.82
28A	285 Support Specialist 4 Onsite			\$	6,544.80		6,544.80
TOTAL COST INCURRED					\$ 45,483.38		755,077.00
TOTAL AMOUNT INVOICED					\$ 45,483.38		755,077.00

INVOICE NUMBER: 20304514

INVOICE DATE: 11/08/08

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 #60344
TERMS: NET 30
TOTAL FUNDING: \$ 1,906,700.00
TASK ORDER # 3
TASK ORDER NAME: NRR Systems

BILL THROUGH DATE: 10/28/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		238,823.34
090	090 Principal Information Engineer			-		44,865.10
100	100 Senior Information Engineer			-		55,105.16
110	110 Senior Functional Analyst			-		15,673.58
130	130 Systems Analyst 5			-		34,780.20
140	140 Systems Analyst 4			-		12,497.10
260	260 Support Specialist 6			-		238.60
520	520 Apps Systems Analysis and Program Manager			4,181.00		229,729.00
530	530 Apps Systems Analysis and Program Sup			-		437,669.18
540	540 Apps Systems Analyst/Programmer - St Spec			-		229,081.50
550	550 Apps Systems Analyst/Programmer - Lead			-		-
02A	020 Project Manager			17,347.20		17,347.20
09A	090 Principal Information Engineer			7,770.33		7,770.33
10A	105 Senior Information Engineer Onsite		(b)(4)	24,819.83	(b)(4)	24,819.83
11A	110 Senior Functional Analyst			11,695.50		11,695.50
13A	130 Systems Analyst 5			274.86		274.86
14A	140 Systems Analyst 4			9,337.44		9,337.44
26A	265 Support Specialist 6 Onsite			698.86		698.86
52A	525 Apps Systems Analysis and Program Manager Ons			3,947.40		3,947.40
53A	535 Apps Systems Analysis and Program Sup Onsite			73,113.85		73,113.85
54A	545 Apps Systems Analyst/Programmer - St Spec Onsit			3,033.53		3,033.53
55A	550 Apps Systems Analyst/Programmer - Lead			4,104.90		4,104.90
TOTAL COST INCURRED				\$160,324.70		\$1,454,404.44
TOTAL AMOUNT INVOICED				\$160,324.70		\$1,454,404.44

INVOICE NUMBER: 20304513

INVOICE DATE: 11/08/08

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: 10/26/08

Internal Reference	NRC7-013						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			-		206,379.32	
070	070 Principal Systems Architect			436.05		39,535.20	
090	090 Principal Information Engineer			3,638.85		575,295.05	
100	100 Senior Information Engineer			-		411,790.28	
110	110 Senior Functional Analyst			-		223,111.42	
130	130 Systems Analyst 5			-		147,548.31	
140	140 Systems Analyst 4			-		103,831.08	
260	260 Support Specialist 6			-		25,582.38	
520	520 Apps Systems Analysis and Program Manager			-		224,587.50	
530	530 Apps Systems Analysis and Program Sup			-		390,511.83	
540	540 Apps Systems Analyst/Programmer - SI Spec			-		53,884.45	
550	550 Apps Systems Analyst/Programmer - Lead			-		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			-		-	
02A	020 Project Manager			200.16		200.16	
07A	070 Principal Systems Architect		(b)(4)	4,629.23		4,629.23	
09A	090 Principal Information Engineer		(b)(4)	21,698.28		21,698.28	
10A	105 Senior Information Engineer Onsite			27,773.07		27,773.07	
11A	110 Senior Functional Analyst			7,684.00		7,684.00	
13A	130 Systems Analyst 5			4,626.81		4,626.81	
14A	140 Systems Analyst 4			-		-	
26A	265 Support Specialist 6 Onsite			-		-	
52A	525 Apps Systems Analysis and Program Manager Ons			-		-	
53A	535 Apps Systems Analysis and Program Sup Onsite			12,522.87		12,522.87	
54A	545 Apps Systems Analyst/Programmer - SI Spec Onsit			14,322.24		14,322.24	
55A	550 Apps Systems Analyst/Programmer - Lead			7,799.31		7,799.31	
70A	700 Documentation Specialist			-		-	
73A	730 Technical Expert - Level 3			-		-	
74Z	745 Technical Expert - Level 2 Onsite			-		-	
TOTAL COST INCURRED					\$105,330.87	\$2,756,521.79	
TOTAL AMOUNT INVOICED					\$105,330.87	\$2,756,521.79	

INVOICE NUMBER: 20304512

INVOICE DATE: 11/06/08

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: 10/26/08

Internal Reference

NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		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			\$ -		65,041.71
230	230 Computer Programmer 5			\$ -		65,668.72
530	530 Apps Systems Analysis and Program Sup			\$ -		215,774.15
550	550 Apps Systems Analyst/Programmer - Lead			\$ -		73,074.17
02A	020 Project Manager		(b)(4)	\$ 5,337.60		5,337.60
09A	090 Principal Information Engineer			\$ -		-
10A	105 Senior Information Engineer Onsite			\$ -		-
11A	110 Senior Functional Analyst			\$ 3,164.00	(b)(4)	3,164.00
14A	140 Systems Analyst 4			\$ -		-
23A	230 Computer Programmer 5			\$ 6,080.76		6,080.76
53A	535 Apps Systems Analysis and Program Sup Onsite			\$ 13,944.68		13,944.68
54A	545 Apps Systems Analyst/Programmer - St Spec Or			\$ 3,978.40		3,978.40
55A	550 Apps Systems Analyst/Programmer - Lead			\$ 3,283.92		3,283.92
TOTAL COST INCURRED					35,789.35	551,242.30
TOTAL AMOUNT INVOICED				(b)(4)	35,789.35	551,242.30

INVOICE NUMBER: 20304511

INVOICE DATE: 11/06/08

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 NRC706

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: \$ 775,635.00
TASK ORDER # 6

BILL THROUGH DATE: 10/26/08

TASK ORDER NAME: General License Tracking System

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		\$ 6,104.36
110	110 Senior Functional Analyst			\$ -		\$ 203,701.48
710	710 Documentation Coordinator			\$ 157.62		\$ 380,691.71
02A	020 Project Manager		(b)(4)	\$ -		\$ -
11A	110 Senior Functional Analyst			\$ 11,526.00		\$ 11,526.00
71A	715 Documentation Coordinator Onsite			\$ 30,444.72	(b)(4)	\$ 30,444.72
TOTAL COST INCURRED						\$ 42,128.34
TOTAL AMOUNT INVOICED				(b)(4)		\$ 42,128.34

INVOICE NUMBER: 0

INVOICE DATE: 11/06/08

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 NRC707

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: \$ 23,918.76
TASK ORDER # 7
TASK ORDER NAME: Office of Inspector General Systems

BILL THROUGH DATE: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		
230	230 Computer Programmer 5			\$ -		8,807.50
530	530 Apps Systems Analysis and Program Sup			\$ -		
23A	230 Computer Programmer 5			\$ -		
TOTAL COST INCURRED			(b)(4)	\$ -	(b)(4)	8,807.50
TOTAL AMOUNT INVOICED				\$ -		8,807.50

INVOICE NUMBER: 20304510

INVOICE DATE: 11/06/08

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

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

BILL THROUGH DATE: 10/26/08

Internal Reference	NRC7-013					
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		-
140	140 Systems Analyst 4			-		-
230	230 Computer Programmer 5			-		7,609.68
23A	230 Computer Programmer 5			2,026.92		2,026.92
			(b)(4)		(b)(4)	
TOTAL COST INCURRED						9,636.60
TOTAL AMOUNT INVOICED						9,636.60

INVOICE NUMBER: 20304509

INVOICE DATE: 11/06/08

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

BILL THROUGH DATE: 10/26/08

TASK ORDER NAME: NRO Enterprise Project Management System

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		64,095.78
030	030 Quality Assurance Manager			-		-
070	070 Principal Systems Architect			-		47,820.15
090	090 Principal Information Engineer			-		175,021.55
100	100 Senior Information Engineer			-		177,975.60
110	110 Senior Functional Analyst			-		131,768.02
130	130 Systems Analyst 5			-		213,318.56
140	140 Systems Analyst 4			-		31,526.78
150	150 Systems Analyst 3			-		99,451.22
260	260 Support Specialist 6			-		45,042.73
520	520 Apps Systems Analysis and Program Manage			-		44,465.50
530	530 Apps Systems Analysis and Program Sup			-		3,406.40
540	540 Apps Systems Analyst/Programmer - St Spec			-		16,796.54
550	550 Apps Systems Analyst/Programmer - Lead			-		10,654.80
740	740 Technical Expert - Level 2			-		710.20
750	750 Technical Expert - Level 1			-		157,390.71
02A	020 Project Manager			1,334.40		1,334.40
07A	070 Principal Systems Architect			1,941.29		1,941.29
09A	090 Principal Information Engineer	(b)(4)		5,864.40	(b)(4)	5,864.40
10A	105 Senior Information Engineer Onsite			14,200.71		14,200.71
11A	110 Senior Functional Analyst			6,102.00		6,102.00
13A	130 Systems Analyst 5			3,664.80		3,664.80
14A	140 Systems Analyst 4			-		-
15A	150 Systems Analyst 3			3,034.41		3,034.41
26A	265 Support Specialist 6 Onsite			-		-
52A	525 Apps Systems Analysis and Program Manage			232.20		232.20
53A	535 Apps Systems Analysis and Program Sup On			-		-
54A	545 Apps Systems Analyst/Programmer - St Spec			5,072.48		5,072.48
55Z	550 Apps Systems Analyst/Programmer - Lead			-		-
74A	745 Technical Expert - Level 2 Onsite			547.23		547.23
75A	750 Technical Expert - Level 1			15,672.27		15,672.27
TOTAL COST INCURRED						1,277,110.70
TOTAL AMOUNT INVOICED						1,277,110.70

INVOICE NUMBER: 20304537

INVOICE DATE: 11/06/08

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

TIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: \$ 118,550.41
TASK ORDER # 10
TASK ORDER NAME: ACRS Systems

BILL THROUGH DATE: 01/00/00

Internal Reference	NRC7-013						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			-		4,156.16	
550	550 Apps Systems Analyst/Programmer -			-		337.40	
555	555 Apps Systems Analyst/Programmer -			-		4,225.29	
700	700 Documentation Specialist			-		4,595.51	
715	715 Documentation Coordinator Onsite			-		60,374.92	
02A	020 Project Manager			1,334.40		1,334.40	
15A	150 Systems Analyst 3			821.51		821.51	
55A	550 Apps Systems Analyst/Programmer -			-		-	
55Z	550 Apps Systems Analyst/Programmer -		(b)(4)	191.41	(b)(4)	191.41	
70A	700 Documentation Specialist			-		-	
71A	715 Documentation Coordinator Onsite			-		-	
71Z	715 Documentation Coordinator Onsite			1,086.54		4,086.54	
TOTAL COST INCURRED							80,123.15
TOTAL AMOUNT INVOICED							80,123.15

INVOICE NUMBER: 20304519

INVOICE DATE: 11/06/08

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
TASK ORDER NAME: Database Administration

BILL THROUGH DATE: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		8,117.50
090	090 Principal Information Engineer			-		214.05
105	105 Senior Information Engineer Onsite			-		434,143.94
110	110 Senior Functional Analyst			-		8,909.19
130	130 Systems Analyst 5			-		29,384.81
140	140 Systems Analyst 4			-		-
750	750 Technical Expert - Level 1			-		15,635.89
525	525 Apps Systems Analysis and Program			-		-
02A	020 Project Manager			667.20		667.20
09A	090 Principal Information Engineer			-		-
10A	105 Senior Information Engineer Onsite			18,096.48	(b)(4)	18,096.48
10Z	105 Senior Information Engineer Onsite		(b)(4)	15,209.10	(b)(4)	15,209.10
11A	110 Senior Functional Analyst			-		-
13A	130 Systems Analyst 5			-		-
14A	140 Systems Analyst 4			-		-
52Z	525 Apps Systems Analysis and Program			-		-
75A	750 Technical Expert - Level 1			-		-
TOTAL COST INCURRED				33,972.78		530,378.16
TOTAL AMOUNT INVOICED				33,972.78		530,378.16

INVOICE NUMBER: 20304518

INVOICE DATE: 11/06/08

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

TIN# 520943407
PAGE #60317
TERMS: NET 30
TOTAL FUNDING: \$ 474,377.00
TASK ORDER # 12
TASK ORDER NAME: NMSS Systems

BILL THROUGH DATE: 10/26/08

Internal Reference	NRC7-013						
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			-		-	
100	100 Senior Information Engineer			-		1,651.32	
110	110 Senior Functional Analyst			-		155,580.86	
130	130 Systems Analyst 5			-		178.36	
140	140 Systems Analyst 4			-		27,185.25	
230	230 Computer Programmer 5			-		1,550.12	
520	520 Apps Systems Analysis and Program Manager			-		22,939.00	
530	530 Apps Systems Analysis and Program Sup			-		22,514.18	
540	540 Apps Systems Analyst/Programmer - St Spec			-		822.89	
550	550 Apps Systems Analyst/Programmer - Lead			-		88,878.79	
02A	020 Project Manager			5,337.60		5,337.60	
09A	090 Principal Information Engineer			-		-	
10A	105 Senior Information Engineer Onsite		(b)(4)	-	(b)(4)	-	
11A	110 Senior Functional Analyst			9,492.00		9,492.00	
13A	130 Systems Analyst 5			-		-	
14A	140 Systems Analyst 4			-		-	
23A	230 Computer Programmer 5			579.12		579.12	
52A	525 Apps Systems Analysis and Program Manager C			8,707.50		8,707.50	
53A	535 Apps Systems Analysis and Program Sup Onsite			-		-	
54A	545 Apps Systems Analyst/Programmer - St Spec Or			1,591.36		1,591.36	
55A	550 Apps Systems Analyst/Programmer - Lead			3,283.92		3,283.92	
TOTAL COST INCURRED					28,991.49	408,868.14	
TOTAL AMOUNT INVOICED					28,991.49	408,868.14	

INVOICE NUMBER:

20304708

INVOICE DATE: 11/06/08

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: #####

TASK ORDER # 13

TASK ORDER NAME: ADAMS

BILL THROUGH DATE: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		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			-		19,151.18
530	530 Apps Systems Analysis and Program Sup			-		348,484.08
540	540 Apps Systems Analyst/Programmer - St Spec			-		47,146.47
740	740 Technical Expert - Level 2			-		-
750	750 Technical Expert - Level 1			-		231,204.81
02A	020 Project Manager			17,480.64		17,480.64
10A	105 Senior Information Engineer Onsite			-		-
11A	110 Senior Functional Analyst		(b)(4)	-	(b)(4)	-
13A	130 Systems Analyst 5			-		-
14A	140 Systems Analyst 4			-		-
26A	265 Support Specialist 6 Onsite			-		-
26Z	265 Support Specialist 6 Onsite			1,811.52		1,811.52
52A	525 Apps Systems Analysis and Program Manager			17,415.00		17,415.00
53A	535 Apps Systems Analysis and Program Sup Ons			15,639.91		15,639.91
54A	545 Apps Systems Analyst/Programmer - St Spec			-		-
55A	550 Apps Systems Analyst/Programmer - Lead			638.54		638.54
74A	745 Technical Expert - Level 2 Onsite			-		-
75A	750 Technical Expert - Level 1			25,278.95		25,278.95
TOTAL COST INCURRED					78,264.56	958,837.64
TOTAL AMOUNT INVOICED					78,264.56	958,837.64

INVOICE NUMBER: 20304517

INVOICE DATE: 11/06/08

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: NET 30
TOTAL FUNDING: \$ 147,438.60
TASK ORDER # 14
TASK ORDER NAME: ADM Systems

BILL THROUGH DATE: 10/26/08

Internal Reference	NRC7-013			CURRENT	CURRENT	CTD	CTD
CATEGORY CODE	CATEGORY DESCRIPTION	BILL			BILLABLE	HOURS	BILLABLE
020	020 Project Manager			\$	-		17,014.28
100	100 Senior Information Engineer			\$	-		61.16
140	140 Systems Analyst 4			\$	-		9,251.10
230	230 Computer Programmer 5			\$	-		21,278.92
530	530 Apps Systems Analysis and Program Sup			\$	-		3,140.28
540	540 Apps Systems Analyst/Programmer - St Spec			\$	-		37,755.90
550	550 Apps Systems Analyst/Programmer - Lead			\$	-		31,875.61
02A	020 Project Manager		(b)(4)	\$	2,668.80		2,668.80
10A	105 Senior Information Engineer Onsite			\$	-		-
11A	110 Senior Functional Analyst			\$	-	(b)(4)	-
14A	140 Systems Analyst 4			\$	-		-
23A	230 Computer Programmer 5			\$	-		-
53A	535 Apps Systems Analysis and Program Sup Onsl			\$	-		-
54A	545 Apps Systems Analyst/Programmer - St Spec C			\$	9,398.97		9,398.97
55A	550 Apps Systems Analyst/Programmer - Lead			\$	-		-
TOTAL COST INCURRED							
TOTAL AMOUNT INVOICED				(b)(4)	12,087.77		132,445.02
					12,087.77		132,445.02

INVOICE NUMBER: 20304516

INVOICE DATE: 11/06/08

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 ROUTÉ 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: 10/26/08

Internal Reference	NRC7-013						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager					18,183.20	
140	140 Systems Analyst 4					405.75	
540	540 Apps Systems Analyst/Programmer - St Spec					40,563.39	
550	550 Apps Systems Analyst/Programmer - Lead					32,230.77	
02A	020 Project Manager			2,668.80		2,668.80	
14A	140 Systems Analyst 4						
54A	545 Apps Systems Analyst/Programmer - St Spec Onsil		(b)(4)	7,210.85	(b)(4)	7,210.85	
55A	550 Apps Systems Analyst/Programmer - Lead			3,557.58		3,557.58	
TOTAL COST INCURRED					13,437.22	104,820.34	
TOTAL AMOUNT INVOICED					13,437.22	104,820.34	

INVOICE NUMBER: 20304536

INVOICE DATE: 11/06/08

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 NRC716

INN# 520943407
CAGE #603171
TERMS: NET 30
TOTAL FUNDING: \$ 171,443.68
TASK ORDER # 16
TASK ORDER NAME: Consolidated Publishing to NRC Web Sites

BILL THROUGH DATE: 10/28/08

Internal Reference	NRC7-013			CURRENT AMOUNT	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
CATEGORY CODE	CATEGORY DESCRIPTION	BILL DATE					
020	020 Project Manager				194.82		8,961.72
550	550 Apps Systems Analyst/Programmer - Lead						3,391.76
555	555 Apps Systems Analyst/Programmer - Lead Onsite						48,594.16
700	700 Documentation Specialist						80,485.27
02A	020 Project Manager				2,802.24		2,802.24
15A	150 Systems Analyst 3			(b)(4)	5,439.74	(b)(4)	5,439.74
55A	550 Apps Systems Analyst/Programmer - Lead						
55Z	550 Apps Systems Analyst/Programmer - Lead				2,797.84		2,797.84
TOTAL COST INCURRED					11,234.65		132,472.74
TOTAL AMOUNT INVOICED					11,234.65		132,472.74

INVOICE NUMBER: 20304520

INVOICE DATE: 11/06/08

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: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			64.94		10,195.58
550	550 Apps Systems Analyst/Programmer - Lead			-		5,265.25
555	555 Apps Systems Analyst/Programmer - Lead Onsite			-		87,826.15
700	700 Documentation Specialist			-		110,620.59
02A	020 Project Manager			1,934.88		1,934.88
15A	150 Systems Analyst 3			14,269.13		14,269.13
55A	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	-	(b)(4)	-
55Z	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	7,047.92	(b)(4)	7,047.92
70A	700 Documentation Specialist			-		-
TOTAL COST INCURRED				\$23,316.86		\$237,159.48
TOTAL AMOUNT INVOICED				\$23,316.86		\$237,159.48

INVOICE NUMBER: 20304535

INVOICE DATE: 11/06/08

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: \$ 2,178,057.06
 TASK ORDER # 19

BILL THROUGH DATE: 10/26/08

TASK ORDER NAME: Ad-Hoc Support for Short Term Projects

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		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			\$ -		338,734.39
130	130 Systems Analyst 5			\$ -		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			\$ -		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 Analyst/Programmer - St Spec			\$ -		57,408.33
550	550 Apps Systems Analyst/Programmer - Lead			\$ -		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
02A	020 Project Manager			\$ -		-
07A	070 Principal Systems Architect	(b)(4)		\$ -	(b)(4)	-
09A	090 Principal Information Engineer			\$ -		-
10A	105 Senior Information Engineer Onsite			\$ -		-
11A	110 Senior Functional Analyst			\$ -		-
13A	130 Systems Analyst 5			\$ 17,087.13		17,087.13
14A	140 Systems Analyst 4			\$ -		-
23A	230 Computer Programmer 5			\$ -		-
26A	265 Support Specialist 6 Onsite			\$ -		-
26Z	265 Support Specialist 6 Onsite			\$ -		-
52A	525 Apps Systems Analysis and Program Manager O			\$ 464.40		464.40
53A	535 Apps Systems Analysis and Program Sup Onsite			\$ -		-
54A	545 Apps Systems Analyst/Programmer - St Spec On			\$ 2,685.42		2,685.42
55A	550 Apps Systems Analyst/Programmer - Lead			\$ -		-
71Z	715 Documentation Coordinator Onsite			\$ -		-
74A	745 Technical Expert - Level 2 Onsite			\$ -		-
75A	750 Technical Expert - Level 1			\$ -		-
TOTAL LABOR COST INCURRED				\$	20,236.93	1,520,105.07
	Sharepoint Software Purchase					
	SharePoint Software					
	(b)(4)				(b)(4)	
TOTAL MATERIAL COST INCURRED						
TOTAL AMOUNT INVOICED				(b)(4)	20,777.24	(b)(4) 1,538,247.46

INVOICE NUMBER: 20304531

INVOICE DATE: 11/06/08

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: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		\$ 7,727.86
090	090 Principal Information Engineer			-		\$ 856.20
110	110 Senior Functional Analyst			109.99		\$ 494.96
140	140 Systems Analyst 4			(81.15)		\$ 25,927.43
530	530 Apps Systems Analysis and Program Sup			-		\$ 71,374.73
550	550 Apps Systems Analyst/Programmer - Lead			-		\$ 3,906.76
02A	020 Project Manager			-		\$ -
09A	090 Principal Information Engineer			-		\$ -
11A	110 Senior Functional Analyst		(b)(4)	904.00	(b)(4)	\$ 904.00
14A	140 Systems Analyst 4			-		\$ -
53A	535 Apps Systems Analysis and Program Sup On:			-		\$ -
54A	545 Apps Systems Analyst/Programmer - St Spec			-		\$ -
55A	550 Apps Systems Analyst/Programmer - Lead			-		\$ -
TOTAL COST INCURRED				932.84		\$ 111,191.93
TOTAL AMOUNT INVOICED				932.84		\$ 111,191.93

INVOICE NUMBER: 20304530

INVOICE DATE: 11/06/08

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
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: \$ 55,000.00
TASK ORDER # 21
TASK ORDER NAME: Public Meeting Notice System

BILL THROUGH DATE: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			\$ -		\$ 5,779.66
090	090 Principal Information Engineer			\$ 313.94		\$ 12,272.20
02A	020 Project Manager			\$ 934.08		\$ 934.08
09A	090 Principal Information Engineer			\$ -		\$ -
			(b)(4)		(b)(4)	
TOTAL COST INCURRED				\$ 1,248.02		\$ 18,985.94
TOTAL AMOUNT INVOICED				\$ 1,248.02		\$ 18,985.94

INVOICE NUMBER: 20304529

INVOICE DATE: 11/06/08

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 NRC722

FIN# 520943407
CAGE #60317

TERMS: NET 30
TOTAL FUNDING: \$ 15,055.06
TASK ORDER # 22
TASK ORDER NAME: Planned Accomplishment Conversion

BILL THROUGH DATE: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
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
02A	020 Project Manager			\$ -		\$ -
53A	535 Apps Systems Analysis and Program Sup (\$ 1,968.66		\$ 1,968.66
55A	550 Apps Systems Analyst/Programmer - Lead		(b)(4)	\$ -	(b)(4)	\$ -
TOTAL COST INCURRED				\$ 1,968.66		\$ 11,676.31
TOTAL AMOUNT INVOICED				\$ 1,968.66		\$ 11,676.31

INVOICE NUMBER: 20304528

INVOICE DATE: 11/06/08

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: 10/26/08

Internal Reference NRC7-013

CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
020	020 Project Manager			-		22,339.36
555	555 Apps Systems Analyst/Programmer - Lead Onsite			-		124,562.88
02A	020 Project Manager			-		
55Z	550 Apps Systems Analyst/Programmer - Lead			7,656.32		7,656.32
			(b)(4)		(b)(4)	
TOTAL COST INCURRED						154,558.56
TOTAL AMOUNT INVOICED						154,558.56

INVOICE NUMBER: 20304527

INVOICE DATE: 11/06/08

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 NRC724

IN# 520943407
 CAGE #80317
 TERM NET 30
 TOTAL FUNDING: \$ 2,419,439/00
 TASK ORDER # 24
 TASK ORDER NAME: Meta-System Support

BILL THROUGH DATE: 10/26/08

Internal Reference	NRC7-013						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager					15,715.48	
070	070 Principal Systems Architect					26,163.00	
100	100 Senior Information Engineer					171,064.52	
110	110 Senior Functional Analyst					8,789.20	
130	130 Systems Analyst 5					4,280.64	
140	140 Systems Analyst 4						
260	260 Support Specialist 6					414.05	
520	520 Apps Systems Analysis and Program Manager					452.00	
530	530 Apps Systems Analysis and Program Sup			651.60		16,286.85	
540	540 Apps Systems Analyst/Programmer - St Spec					8,277.26	
535	535 Apps Systems Analysis and Program Sup Onsite					238,432.64	
740	740 Technical Expert - Level 2					306,273.75	
745	745 Technical Expert - Level 2 Onsite					635,844.20	
750	750 Technical Expert - Level 1					714,250.63	
02A	020 Project Manager			266.88		266.88	
07A	070 Principal Systems Architect			1,642.63		1,642.63	
10A	105 Senior Information Engineer Onsite	(b)(4)		12,629.84	(b)(4)	12,629.84	
11A	110 Senior Functional Analyst						
13A	130 Systems Analyst 5						
14A	140 Systems Analyst 4						
26A	265 Support Specialist 6 Onsite						
52A	525 Apps Systems Analysis and Program Manager Or						
53A	535 Apps Systems Analysis and Program Sup Onsite			164.08		164.08	
54A	545 Apps Systems Analyst/Programmer - St Spec Ons			15,117.92		15,117.92	
53Z	535 Apps Systems Analysis and Program Sup Onsite			13,631.36		13,631.36	
74A	745 Technical Expert - Level 2 Onsite			26,267.04		26,267.04	
74Z	745 Technical Expert - Level 2 Onsite			53,651.04		53,651.04	
75A	750 Technical Expert - Level 1			55,450.60		55,450.60	
TOTAL COST INCURRED				179,872.95		2,325,275.57	
TOTAL AMOUNT INVOICED				179,872.95		2,325,275.57	

INVOICE NUMBER: 20304526

INVOICE DATE: 11/06/08

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 NRC725

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

BILL THROUGH DATE: 10/26/08

Internal Reference NRC7-013

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			-		16,487.64
520	520 Apps Systems Analysis and Program Manager			-		10,170.22
02A	020 Project Manager			-		-
23A	230 Computer Programmer 5			1,737.36		1,737.36
52A	525 Apps Systems Analysis and Program Manager			812.70		812.70
530	530 Apps Systems Analysis and Program Sup		(b)(4)	-	(b)(4)	-
TOTAL COST INCURRED					2,550.06	32,325.04
TOTAL AMOUNT INVOICED					2,550.06	32,325.04

INVOICE NUMBER: 20304525

INVOICE DATE: 11/06/08

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: 10/26/08

Internal Reference NRC7-013

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			\$ -		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			\$ -		50,680.04
550	550 Apps Systems Analyst/Programmer - Lead			\$ -		12,608.18
02A	020 Project Manager			\$ -		-
11A	110 Senior Functional Analyst			\$ -		-
13A	130 Systems Analyst 5		(b)(4)	\$ -	(b)(4)	-
14A	140 Systems Analyst 4			\$ -		-
53A	535 Apps Systems Analysis and Program Sup On			\$ -		-
54A	545 Apps Systems Analyst/Programmer - St Spec			\$ 5,171.92		5,171.92
55A	550 Apps Systems Analyst/Programmer - Lead			\$ -		-
TOTAL COST INCURRED					5,171.91	137,248.75
TOTAL AMOUNT INVOICED					5,171.91	137,248.75

INVOICE NUMBER: 20304523

INVOICE DATE: 11/06/08

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

BILL THROUGH DATE: 10/26/08

TASK ORDER NAME: OIS Short Term Operational, Admin, and System

Internal Reference NRC7-013

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			1,926.45		69,851.65
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			-		11,445.53
520	520 Apps Systems Analysis and Program Man			-		3,955.00
530	530 Apps Systems Analysis and Program Sup			-		51,415.35
540	540 Apps Systems Analyst/Programmer - St Sp			-		677.67
730	730 Technical Expert - Level 3			-		274,330.20
02A	020 Project Manager			-		-
07A	070 Principal Systems Architect			-		-
09A	090 Principal Information Engineer	(b)(4)		586.44	(b)(4)	586.44
10A	105 Senior Information Engineer Onsite			-		-
15A	150 Systems Analyst 3			-		-
14A	140 Systems Analyst 4			-		-
26A	265 Support Specialist 6 Onsite			-		-
52A	525 Apps Systems Analysis and Program Man			-		-
53A	535 Apps Systems Analysis and Program Sup			-		-
54A	545 Apps Systems Analyst/Programmer - St Sp			-		-
73A	730 Technical Expert - Level 3			-		-
TOTAL COST INCURRED				2,512.89		435,864.67
TOTAL AMOUNT INVOICED				2,512.89		435,864.67

INVOICE NUMBER: 20304522

INVOICE DATE: 11/06/08

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 NRC730

TIN# 520943407
CAGE #60317

TERMS: NET 30

TOTAL FUNDING: \$ 485,023.74
TASK ORDER # 29

BILL THROUGH DATE: 10/26/08

TASK ORDER NAME: Integrated Personnel Security System (IPSS)

Internal Reference	NRC7-013						
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE	
020	020 Project Manager			64.94		11,559.32	}
140	140 Systems Analyst 4			-		34,407.54	
520	520 Apps Systems Analysis and Program Manager			-		139,216.00	
530	530 Apps Systems Analysis and Program Sup			-		-	
550	550 Apps Systems Analyst/Programmer - Lead			-		19,622.59	
02A	020 Project Manager			3,202.56		3,202.56	
14A	140 Systems Analyst 4			-		-	
52A	525 Apps Systems Analysis and Program Manager		(b)(4)	9,404.10	(b)(4)	9,404.10	
54A	545 Apps Systems Analyst/Programmer - St Spec			-		-	
55A	550 Apps Systems Analyst/Programmer - Lead			1,322.69		1,322.69	
TOTAL COST INCURRED						13,994.30	
TOTAL AMOUNT INVOICED						13,994.30	
						218,734.80	

INVOICE NUMBER: 20304521

INVOICE DATE: 11/08/08

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 NRC730

TIN# 520943407
CAGE #60317
TERMS: NET 30
TOTAL FUNDING: \$ 485,023.74
TASK ORDER # 30
TASK ORDER NAME: LDAP BASS

BILL THROUGH DATE: 10/26/08

Internal Reference	NRC7-013					
CATEGORY CODE	CATEGORY DESCRIPTION	BILL RATE	CURRENT HOURS	CURRENT BILLABLE	CTD HOURS	CTD BILLABLE
07A	070 Principal Systems Architect			2,837.27		2,837.27
74A	745 Technical Expert - Level 2 Onsite			4,925.07		4,925.07
TOTAL COST INCURRED				7,762.34		7,762.34
TOTAL AMOUNT INVOICED			(b)(4)	7,762.34	(b)(4)	7,762.34