

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AN	
3AN	
5AN	
4AMA	
4AMB	
4AMD	
4AMF	
4AMG	
4AMK	
4AQA	
4AQB	
4AQC	
4AQD	
4AQF	
4AQG	
BOR	
3AA	
4AA	
FWS	
3AA	
4AA	
4AB	
4AI	
5AG	
4AMB	
4AME	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
5AA	

5AB
5AG
4AN
3ABA
3ABB
3ABC
3AMF
4ABA
4ABB
4ABC
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AQA

(b) (4)

USACE

3AA
4AA
5AA
4AOC
4AQA
4AQG

USFS

3AA
3AI
4AA
4AB
4AI
5AA
5AG
4AN
3AN
3AP
4AP
3AMA
4AMA
4AMC
4AMG

Grand Total \$1,417,449.05

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL			
					Nov-20	BY1	Nov-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Nov-20	BY1	Nov-20	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network			1		
1106AB	De-installation of Telecommunications Equipment	6	Sites			3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
1106AE01	Hourly Labor Rate	279	Hours			268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each			9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0		
2006	Telecommunications IAW Section 5.5 of the PWS				Nov-20	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			5538		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
2106AB	De-installation of Telecommunications Equipment	6	Sites			3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
2106AE01	Hourly Labor Rate	114	Hours			105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			10		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			10		
3006	Telecommunications IAW Section 5.5 of the PWS				Nov-20	BY3		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		465	926		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	2		
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
3106AB	De-installation of Telecommunications Equipment	6	Sites			0		
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1		
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0		
3106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
3106AE01	Hourly Labor Rate	114	Hours		4 25	7		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			0		
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
3106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0		

3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE
3106AG	Site Survey and Report (Standard CONUS)	1	Each
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site

(b) (4)

	0	0
	2	2
		0

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS

	Nov-20	Cumm
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	465	11,909
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULAT Monthly Telecommunication Service Per Network	1	31
CUMULAT Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULAT De-installation of Telecommunications Equipment	-	6
CUMULAT Re-installation of Previously Installed Telecommunications Equipment	-	15
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULAT Maintenance of Installed Telecommunications Equipment	-	-
CUMULAT Hourly Labor Rate	4	380
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	-	471
CUMULAT Optional electric deicing for antenna (as required based on site)	-	-
CUMULAT Optional larger antenna (as required based on site)	-	-
CUMULAT Optional Initial Installation (Pole up to 10')	-	9
CUMULAT Optional Alaska / Non-contiguous US site installation	-	-
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULAT Site Survey and Report (Standard CONUS)	2	113
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

1/7/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 12/01/2020 - 12/31/2020

Invoice No.: 169173
Voucher No.: 91

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

2008E - Mid Technical Engineer
3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 1,784,393.52

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003ABA	Time Ticketing Group of 2 People	
3003ABB	Time Ticketing Group of 3 People	
3003ABC	Time Ticketing Group of 4 People	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3003AN	Timed Entry Pass	
3003AP	Christmas Tree Permit	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004ABA	Time Ticketing Group of 2 People	
3004ABB	Time Ticketing Group of 3 People	
3004ABC	Time Ticketing Group of 4 People	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AP	Christmas Tree Permit	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AE01	Hourly Labor Rate	
3106AG	Site Survey and Report (Standard CONUS)	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	

Total Inv Amount by Sub CLIN

\$ 1,784,393.52

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 169173
VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 12/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 169173
VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 12/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 169173
VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 12/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 169173
VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 12/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 169173
VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00

(b) (4)

10.00
10.25

(b) (4)

TOTAL LABOR

.00

20.25

SUBTOTAL

.00

20.25

AMOUNT DUE

.00

20.25

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 6

INVOICE NO: 169173
VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 12/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	.00	(b) (4)	408.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	SR TECHNICAL LEAD 2008C	(b) (4)	4.00	(b) (4)	9.75	(b) (4)
	MID TECHNICAL ENGINEER 2008E	(b) (4)	12.00	(b) (4)	36.00	(b) (4)
	TOTAL LABOR	(b) (4)	16.00	(b) (4)	2,459.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	16.00	(b) (4)	2,459.00	(b) (4)
	AMOUNT DUE	(b) (4)	16.00	(b) (4)	2,459.00	(b) (4)

RUN DATE 01/07/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7
INVOICE NO: 169173
VOUCHER NO: 91

AS OF 12/31/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	16.00	(b) (4)	2,479.25	(b) (4)
	SUBTOTAL		16.00		2,479.25	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AI	
4AA	
4AI	
4AM	
5AA	
5AG	
4AN	
3AN	
4AQ	
5AN	
3AQ	
BOR	
3AA	
4AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AM	
5AG	
NARA	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
4AM	
5AA	
5AB	
5AG	
4AN	
3AM	
4AQ	
3AK	
USACE	
3AA	
4AA	
5AA	
4AN	
4AQ	
4AO	
USFS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AG	
4AN	
3AN	
4AQ	
3AP	
4AP	
Grand Total	\$1,665,039.75

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL
1006	Telecommunications IAW Section 5.5 of the PWS				Dec-20 BY1 Dec-20 BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	5445 (b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	29 (b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)	17 (b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	1 (b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3 (b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	6 (b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	3 (b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0 (b) (4)
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	268 (b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	461 (b) (4)
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0 (b) (4)
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0 (b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	9 (b) (4)
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0 (b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	15 (b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	101 (b) (4)
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	0 (b) (4)
2006	Telecommunications IAW Section 5.5 of the PWS				Dec-20 BY2 Dec-20 BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	5538 (b) (4)
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	0 (b) (4)
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	12 (b) (4)
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	0 (b) (4)
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3 (b) (4)
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	8 (b) (4)
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	1 (b) (4)
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0 (b) (4)
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)	105 (b) (4)
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	10 (b) (4)
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0 (b) (4)
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0 (b) (4)
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	0 (b) (4)
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0 (b) (4)
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	0 (b) (4)
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	10 (b) (4)
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	10 (b) (4)
3006	Telecommunications IAW Section 5.5 of the PWS				Dec-20 BY3 Dec-20 BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	464 1390 (b) (4)
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	0 (b) (4)
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	1 3 (b) (4)
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	0 (b) (4)
3106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	0 (b) (4)
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	1 (b) (4)
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	0 (b) (4)
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0 (b) (4)
3106AE01	Hourly Labor Rate	114	Hours	(b) (4)	2.50 10 (b) (4)
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	0 (b) (4)
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0 (b) (4)
3106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0 (b) (4)
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	0 (b) (4)
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0 (b) (4)

3106AF05 Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	(b) (4)
3106AG Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	(2)	0	(b) (4)
3106AH16 Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0	(b) (4)
CUMULATIVE Telecommunications IAW Section 5.5 of the PWS				Dec-20	Cumm	Nov-20 CUMULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				464	12,373	(b) (4)
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES				-	29	(b) (4)
CUMULAT Monthly Telecommunication Service Per Network				1	32	(b) (4)
CUMULAT Telecommunication Initial Service Setup & Testing Per Network				-	1	(b) (4)
CUMULAT De-installation of Telecommunications Equipment				-	6	(b) (4)
CUMULAT Re-installation of Previously Installed Telecommunications Equipment				-	15	(b) (4)
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment				-	4	(b) (4)
CUMULAT Maintenance of Installed Telecommunications Equipment				-	-	(b) (4)
CUMULAT Hourly Labor Rate				3	383	(b) (4)
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment				-	471	(b) (4)
CUMULAT Optional electric deicing for antenna (as required based on site)				-	-	(b) (4)
CUMULAT Optional larger antenna (as required based on site)				-	-	(b) (4)
CUMULAT Optional Initial Installation (Pole up to 10')				-	9	(b) (4)
CUMULAT Optional Alaska / Non-contiguous US site installation				-	-	(b) (4)
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation				-	15	(b) (4)
CUMULAT Site Survey and Report (Standard CONUS)				(2)	111	(b) (4)
CUMULAT Overage Charge - Token for HTS Plan per GB				-	10	(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

2/8/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 01/01/2021 - 01/31/2021

Invoice No.: 172365
Voucher No.: 94

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 3,354,376.45

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003ABA	Time Ticketing Group of 2 People	
3003ABB	Time Ticketing Group of 3 People	
3003ABC	Time Ticketing Group of 4 People	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AN	Timed Entry Pass	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004ABA	Time Ticketing Group of 2 People	
3004ABB	Time Ticketing Group of 3 People	
3004ABC	Time Ticketing Group of 4 People	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AP	Christmas Tree Permit	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	

Total Inv Amount by Sub CLIN

\$ 3,354,376.45

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 172365
VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 01/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 172365
VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 01/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 172365
VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 01/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 172365
VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 01/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 172365
VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00

(b) (4)

10.00
10.25

(b) (4)

TOTAL LABOR

.00

20.25

SUBTOTAL

.00

20.25

AMOUNT DUE

.00

20.25

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 172365
VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 01/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	.00	(b) (4)	408.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	SR TECHNICAL LEAD 2008C	(b) (4)	1.50	(b) (4)	11.25	(b) (4)
	MID TECHNICAL ENGINEER 2008E	(b) (4)	22.00	(b) (4)	58.00	(b) (4)
	TOTAL LABOR	(b) (4)	23.50	(b) (4)	2,482.50	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	23.50	(b) (4)	2,482.50	(b) (4)
	AMOUNT DUE	(b) (4)	23.50	(b) (4)	2,482.50	(b) (4)

RUN DATE 02/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 172365
VOUCHER NO: 94

AS OF 01/31/2021

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	23.50	(b) (4)	2,502.75	(b) (4)
	SUBTOTAL		23.50		2,502.75	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AM	(b) (4)
5AA	(b) (4)
5AG	(b) (4)
4AN	(b) (4)
3AN	(b) (4)
4AQ	(b) (4)
5AN	(b) (4)
3AQ	(b) (4)
BOR	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
FWS	(b) (4)
3AA	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AM	(b) (4)
5AG	(b) (4)
NPS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AJ	(b) (4)
4AK	(b) (4)
4AM	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AN	(b) (4)
3AM	(b) (4)
4AQ	(b) (4)
3AK	(b) (4)
USACE	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
4AN	(b) (4)
3AN	(b) (4)
4AQ	(b) (4)
4AO	(b) (4)
3AQ	(b) (4)
USFS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AM	(b) (4)
5AG	(b) (4)
4AN	(b) (4)
3AN	(b) (4)
4AQ	(b) (4)
4AP	(b) (4)
Grand Total	\$3,233,541.25

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ESTIMATED TOTAL	UNIT COST	
					Jan-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Jan-21	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445.00
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		29.00
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17.00
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1.00
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3.00
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6.00
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3.00
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0.00
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268.25
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461.00
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0.00
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0.00
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9.00
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0.00
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15.00
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101.00
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0.00
2006	Telecommunications IAW Section 5.5 of the PWS				Jan-21	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		5538.00
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0.00
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		12.00
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0.00
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3.00
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		8.00
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		1.00
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0.00
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)		104.50
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		10.00
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0.00
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0.00
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0.00
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0.00
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0.00
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		10.00
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		10.00
3006	Telecommunications IAW Section 5.5 of the PWS				Jan-21	BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	464 00	1854.00
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0.00
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	1 00	4.00
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0.00
3106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		0.00
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		1.00
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		0.00
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0.00
3106AE01	Hourly Labor Rate	114	Hours	(b) (4)		9.75
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		0.00
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0.00
3106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0.00
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0.00
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0.00
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0.00
3106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		0.00
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0.00

CUMULATI Telecommunications IAW Section 5.5 of the PWS

	Jan-21	Cumm	Jan-21	CUMULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	464.00	12,837.00		
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29.00		
CUMULAT Monthly Telecommunication Service Per Network	1.00	33.00		
CUMULAT Telecommunication Initial Service Setup & Testing Per Network	-	1.00		
CUMULAT De-installation of Telecommunications Equipment	-	6.00		
CUMULAT Re-installation of Previously Installed Telecommunications Equipment	-	15.00		
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment	-	4.00		
CUMULAT Maintenance of Installed Telecommunications Equipment	-	-		
CUMULAT Hourly Labor Rate	-	382.50		
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	-	471.00		
CUMULAT Optional electric deicing for antenna (as required based on site)	-	-		
CUMULAT Optional larger antenna (as required based on site)	-	-		
CUMULAT Optional Initial Installation (Pole up to 10')	-	9.00		
CUMULAT Optional Alaska / Non-contiguous US site installation	-	-		
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation	-	15.00		
CUMULAT Site Survey and Report (Standard CONUS)	-	111.00		
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10.00		
		13,923.50		

(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

3/5/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 02/01/2021 - 02/28/2021

Invoice No.: 174989
Voucher No.: 97

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)
\$ 3,025,582.45

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

I have reviewed this invoice and all attached supporting documentation and have determined all charges to be both allocable and allowable under the contract. I have further determined that the government has received all of the goods and/or services billed for under this invoice and that the services were performed in a manner as to exceed the minimum acceptable standards defined in the contract.

I recommend payment in the full invoiced amount of \$3,025,584.45.

MARK SALANSKY
CONTRACTING OFFICER REPRESENTATIVE

Sub CLIN	Description	Amount	
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3003AK	Interagency Pass Sales - Contact Center Reservation Services		
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
3003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)		
3003AN	Timed Entry Pass		
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3004AJ	Recreation Related Sales - Internet Reservation Services		
3004AK	Interagency Pass Sales - Contact Center Reservation Services		
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
3004AN	Timed Entry Pass		
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)		
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
3005AB	Time Ticketing - Field Reservation Services		
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
3005AN	Timed Entry Pass		
3106AAA	Monthly Telecommunications Service Per Network		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
3008C	Senior Technical Lead		
3008E	Mid Technical Engineer Base Pd 3		
Total Inv Amount by Sub CLIN			\$ 3,025,582.45

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 174989
VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 02/28/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 174989
VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 02/28/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 174989
VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 02/28/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 174989
VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 02/28/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 174989
VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 174989
VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 02/28/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	.00	(b) (4)	408.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	SR TECHNICAL LEAD 2008C	(b) (4)	5.00	(b) (4)	16.25	(b) (4)
	MID TECHNICAL ENGINEER 2008E	(b) (4)	16.00	(b) (4)	74.00	(b) (4)
	TOTAL LABOR	(b) (4)	21.00	(b) (4)	2,503.50	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	21.00	(b) (4)	2,503.50	(b) (4)
	AMOUNT DUE	(b) (4)	21.00	(b) (4)	2,503.50	(b) (4)

RUN DATE 03/05/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 174989
VOUCHER NO: 97

AS OF 02/28/2021

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	21.00	(b) (4)	2,523.75	(b) (4)
	SUBTOTAL		21.00		2,523.75	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AG	
4AN	
3AN	
4AQ	
5AN	
3AQ	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
4AA	
4AB	
4AI	
4AM	
5AG	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
4AM	
5AA	
5AB	
5AG	
4AN	
3AN	
3AM	
4AQ	
3AK	
USACE	
3AA	
4AA	
5AA	
4AN	
4AQ	
4AO	
3AQ	
USFS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AG	
4AN	
3AN	
4AQ	
Grand Total	\$2,905,393.25

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Feb-21	BY1	Feb-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	(b) (4)		5538		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				10		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				10		
3006	Telecommunications IAW Section 5.5 of the PWS								
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			462	2316		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	5		
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
3106AB	De-installation of Telecommunications Equipment	6	Sites				0		
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				1		
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
3106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
3106AE01	Hourly Labor Rate	114	Hours				10		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
3106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
3106AG	Site Survey and Report (Standard CONUS)	1	Each				0		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		

CUMULATI\Telecommunications IAW Section 5.5 of the PWS	Feb-21	Cumm	Feb-21	CUMULATIVE
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	462	13,299	1	(b) (4)
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATI Monthly Telecommunication Service Per Network	1	34		
CUMULATI Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATI De-installation of Telecommunications Equipment	-	6		
CUMULATI Re-installation of Previously Installed Telecommunications Equipment	-	15		
CUMULATI Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATI Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATI Hourly Labor Rate	-	383		
CUMULATI Initial Permanent Installation of VSAT Telecommunications Equipment	-	471		
CUMULATI Optional electric deicing for antenna (as required based on site)	-	-		
CUMULATI Optional larger antenna (as required based on site)	-	-		
CUMULATI Optional Initial Installation (Pole up to 10')	-	9		
CUMULATI Optional Alaska / Non-contiguous US site installation	-	-		
CUMULATI Non-Standard Installation Materials Not Included in Basic Installation	-	15		
CUMULATI Site Survey and Report (Standard CONUS)	-	111		
CUMULATI Overage Charge - Token for HTS Plan per GB	-	10		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

4/8/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 03/01/2021 - 03/31/2021

Invoice No.: 177580
Voucher No.: 100

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)
\$ 4,192,080.26

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount	
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3003AK	Interagency Pass Sales - Contact Center Reservation Services		
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)		
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
3003AN	Timed Entry Pass		
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)		
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3004AJ	Recreation Related Sales - Internet Reservation Services		
3004AK	Interagency Pass Sales - Contact Center Reservation Services		
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
3004AN	Timed Entry Pass		
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)		
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)		
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
3005AB	Time Ticketing - Field Reservation Services		
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
3005AN	Timed Entry Pass		
3106AAA	Monthly Telecommunications Service Per Network		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
3106AC	Re-installation of Previously Installed Telecommunications Equipment		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment		
3008C	Senior Technical Lead		
3008E	Mid Technical Engineer Base Pd 3		
Total Inv Amount by Sub CLIN			\$ 4,192,080.26

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 177580
VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 03/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 177580
VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 03/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 177580
VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 03/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 177580
VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 03/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 177580
VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 6

INVOICE NO: 177580
VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 03/31/2021

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	.00	(b) (4)	408.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	SR TECHNICAL LEAD 2008C	(b) (4)	6.00	(b) (4)	22.25	(b) (4)
	MID TECHNICAL ENGINEER 2008E	(b) (4)	275.00	(b) (4)	349.00	(b) (4)
	TOTAL LABOR	(b) (4)	281.00	(b) (4)	2,784.50	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	281.00	(b) (4)	2,784.50	(b) (4)
	AMOUNT DUE	(b) (4)	281.00	(b) (4)	2,784.50	(b) (4)

RUN DATE 04/08/21
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 177580
VOUCHER NO: 100

AS OF 03/31/2021

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	281.00	(b) (4)	2,804.75	(b) (4)
	SUBTOTAL		281.00		2,804.75	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AN	
3AQA	
3AQG	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMF	
4AMG	
4AMH	
4AMK	
4AN	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
5AA	
5AG	
5AN	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AME	
5AG	

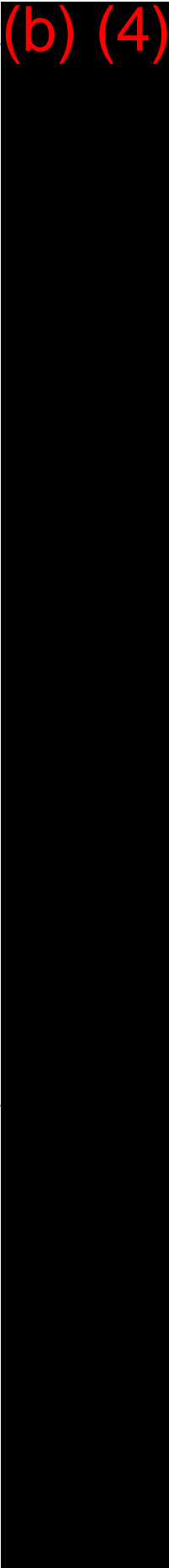
NPS

3AA
3AB
3AI
3AK
3AMD
3AMF
3AQB
4AA
4AB
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AQA
4AQB
4AQF
4AQG
4AQH
4AQJ
5AA
5AB
5AG

USACE

3AA
3AQA
3AQG
4AA
4AN
4AOB
4AOC
4AOD
4AOF
4AOG
4AOH
4AOI
4AOK
4AQA

(b) (4)



4AQG
5AA

(b) (4)

USFS

3AA
3AB
3AI
3AN
3AQA
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMG
4AN
4AQA
4AQC
4AQF
5AA
5AG

Grand Total 4,014,330.20

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Mar-21	BY1	Mar-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29	(b) (4)	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17	(b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1	(b) (4)	(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	(b) (4)		5538	(b) (4)	(b) (4)
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0	(b) (4)	(b) (4)
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12	(b) (4)	(b) (4)
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0	(b) (4)	(b) (4)
2106AB	De-installation of Telecommunications Equipment	6	Sites				3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				10		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				10		
3006	Telecommunications IAW Section 5.5 of the PWS								
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	(b) (4)	463	2779	(b) (4)	(b) (4)
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0	(b) (4)	(b) (4)
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	6	(b) (4)	(b) (4)
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0	(b) (4)	(b) (4)
3106AB	De-installation of Telecommunications Equipment	6	Sites				0		
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			6	7		
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
3106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
3106AE01	Hourly Labor Rate	114	Hours				10		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			1	1		
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
3106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		

3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0	(b) (4)		
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0	(b) (4)		
3106AG	Site Survey and Report (Standard CONUS)	1	Each		0	(b) (4)		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0	(b) (4)		
CUMULAT Telecommunications IAW Section 5.5 of the PWS					Mar-21	Cumm	Mar-21	CUMULATIVE
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				463	13,762	(b) (4)	
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES				-	29	(b) (4)	
CUMULAT	Monthly Telecommunication Service Per Network				1	35	(b) (4)	
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network				-	1	(b) (4)	
CUMULAT	De-installation of Telecommunications Equipment				-	6	(b) (4)	
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment				6	21	(b) (4)	
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment				-	4	(b) (4)	
CUMULAT	Maintenance of Installed Telecommunications Equipment				-	-	(b) (4)	
CUMULAT	Hourly Labor Rate				-	383	(b) (4)	
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment				1	472	(b) (4)	
CUMULAT	Optional electric deicing for antenna (as required based on site)				-	-	(b) (4)	
CUMULAT	Optional larger antenna (as required based on site)				-	-	(b) (4)	
CUMULAT	Optional Initial Installation (Pole up to 10')				-	9	(b) (4)	
CUMULAT	Optional Alaska / Non-contiguous US site installation				-	-	(b) (4)	
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation				-	15	(b) (4)	
CUMULAT	Site Survey and Report (Standard CONUS)				-	111	(b) (4)	
CUMULAT	Overage Charge - Token for HTS Plan per GB				-	10	(b) (4)	

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

6/8/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-(b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 05/01/2021 - 05/31/2021

Invoice No.: 93724
Voucher No.: 102

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)
\$ 4,876,192.15

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3003AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3003AN	Timed Entry Pass	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)	
3003AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AE01	Hourly Labor Rate	

3106AF Initial Permanent Installation of VSAT Telecommunications Equipment
3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount
3106AH4 First AP Standard Installation - Separate site visit
3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only
3106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)
3008C Senior Technical Lead
3008E Mid Technical Engineer Base Pd 3

Total Inv Amount by Sub CLIN

(b) (4)

\$ 4,876,192.15

BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed:
 Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	1			
2301	MAY 2021 DELIVERABLE	141,696			
2401	CONTRACT CENTER	4,528,593			
2501	1004/INTERNET	43,662			
	1005/FIELD				
Total Deliverables		4,713,952			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	203.25			769.25	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	17.50			51.50	
Total Labor	220.75			3,254.25	

Booz Allen Travel
 Total Travel

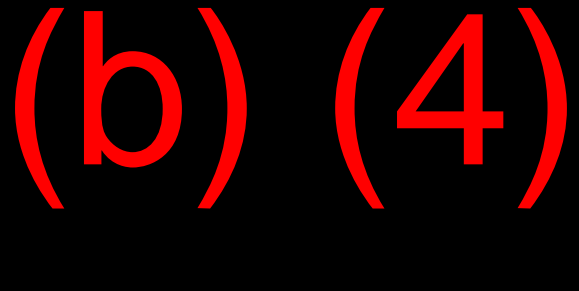
Booz Allen ODCs
 Conf and Seminars
 Mat Suppl & Comp
 Sub / Con ODCs

BOOZ ALLEN HAMILTON INC

Billing Number:	000102	Project Number:	AB11830.001	Billing Currency:	USD
Invoice Number:	INV 0000093724	Project Name:	R1S USDA FOREST SERVICES	Invoice Date:	06/07/2021

Total ODCs
G&A
Total Indirect Costs

Invoice Total



BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2301		141,696			
	CONTRACT CENTER		141,696			
Total Deliverables			141,696			
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	4,528,593			
	1004/INTERNET	4,528,593			
Total Deliverables		4,528,593			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	43,662			
	1005/FIELD				
Total Deliverables		43,662			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2701
 Project Name: 1007/SPECIALIZED LOTTERY
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
Prior Milestones					
Total Deliverables		0			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	1			
	MAY 2021 DELIVERABLE	1			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000102
 Invoice Number: INV_0000093724

Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/07/2021

Cumulative Amount Billed: (b) (4)
 Billing Period From: 05/01/2021 Billing Currency: USD
 To: 05/31/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00	(b) (4)	(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00	(b) (4)	(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00	(b) (4)	(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	203.25	(b) (4)	(b) (4)	769.25	(b) (4)
SR COMPLIANCE SME	0.00	(b) (4)	(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00	(b) (4)	(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00	(b) (4)	(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00	(b) (4)	(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00	(b) (4)	(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	17.50	(b) (4)	(b) (4)	51.50	(b) (4)
Total Labor	220.75			3,234.00	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

Row Labels	Sum of Total	
BLM	(b) (4)	
3AA		
3AB		
4AA		
4AB		
4AN		
5AA		
5AB		
5AG		
5AN		
3AI		
3AN		
3AQA		
3AQB		
3AQD		
3AQG		
3AQK		
4AI		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
4AMG		
4AMH		
4AMI		
4AMK		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
4AQJ		
4AQK		
BOR		
3AA		
4AA		
5AA		
FWS		
3AA		
3AB		
4AA		
4AB		
5AG		
4AI		

4AMA
4AMB
4AME

(b) (4)

NARA

3AB
4AB

NPS

3AA
3AB
4AA
4AB
4AK
4AN
5AA
5AB
5AG
3AI
3AK
3AMC
3AMD
3AME
3AMF
3AMJ
3AMK
3AN
3AQH
4AI
4AJ
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AQA
4AQB
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK

USACE

3AA
4AA

4AN
5AA
3AN
3AQA
3AQG
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQG

(b) (4)

USFS

3AA
3AB
4AA
4AB
4AN
5AA
5AG
3AI
3AMA
3AMC
3AMD
3AN
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH

Grand Total \$ 4,713,951.00

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL			
					Apr-21	BY1	Apr-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Apr-21	BY1	Apr-21	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network			1		
1106AB	De-installation of Telecommunications Equipment	6	Sites			3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
1106AE01	Hourly Labor Rate	279	Hours			268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each			9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0		
2006	Telecommunications IAW Section 5.5 of the PWS				Apr-21	BY2	Apr-21	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		5538	(b) (4)	(b) (4)
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
2106AB	De-installation of Telecommunications Equipment	6	Sites			3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
2106AE01	Hourly Labor Rate	114	Hours			105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			10		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			10		
3006	Telecommunications IAW Section 5.5 of the PWS				Apr-21	BY3	Apr-21	BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	463	3242	(b) (4)	(b) (4)
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	7		
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
3106AB	De-installation of Telecommunications Equipment	6	Sites			0		
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			7		
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0		
3106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
3106AE01	Hourly Labor Rate	114	Hours		4.75	15		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			1		
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
3106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0		
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0		
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0		
3106AG	Site Survey and Report (Standard CONUS)	1	Each			0		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0		

CUMULATI\Telecommunications IAW Section 5.5 of the PWS

	Apr-21	Cumm	Apr-21	CUMULATIVE
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	463	14,225	(b) (4)	
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATI Monthly Telecommunication Service Per Network	1	36		
CUMULATI Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATI De-installation of Telecommunications Equipment	-	6		
CUMULATI Re-installation of Previously Installed Telecommunications Equipment	-	21		
CUMULATI Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATI Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATI Hourly Labor Rate	5	387		
CUMULATI Initial Permanent Installation of VSAT Telecommunications Equipment	-	472		
CUMULATI Optional electric deicing for antenna (as required based on site)	-	-		
CUMULATI Optional larger antenna (as required based on site)	-	-		
CUMULATI Optional Initial Installation (Pole up to 10')	-	9		
CUMULATI Optional Alaska / Non-contiguous US site installation	-	-		
CUMULATI Non-Standard Installation Materials Not Included in Basic Installation	-	15		
CUMULATI Site Survey and Report (Standard CONUS)	-	111		
CUMULATI Overage Charge - Token for HTS Plan per GB	-	10		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

7/8/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-(b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 06/01/2021 - 06/30/2021

Invoice No.: 100564
Voucher No.: 103

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)

\$ 5,107,254.79

Total Amount Due

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3003AN	Timed Entry Pass	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)	
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AE01	Hourly Labor Rate	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	

Total Inv Amount by Sub CLIN

\$ 5,107,254.79

BOOZ ALLEN HAMILTON INC

Billing Number: 000103
 Invoice Number: INV_0000100564

Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 08/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 06/01/2021 Billing Currency: USD
 To: 07/15/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	1			
2301	JUNE 2021 DELIVERABL	137,687.5			
2401	CONTRACT CENTER	4,784,697.5			
2501	1004/INTERNET	46,969			
	1005/FIELD				
Total Deliverables		4,969,355			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative
ENGINEERING DIRECTOR	0.00			40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00			53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00			277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00			584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00			214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00			421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00			408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	102.00			871.25	(b) (4)
SR COMPLIANCE SME	0.00			44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00			2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00			84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00			18.25	(b) (4)
SR TECHNICAL LEAD	0.00			222.25	(b) (4)
SR TECHNICAL LEAD 1008C	0.00			56.75	(b) (4)
SR TECHNICAL LEAD 2008C	5.00			56.50	(b) (4)
Total Labor	107.00			3,361.25	(b) (4)

Booz Allen Travel
 Total Travel

Booz Allen ODCs

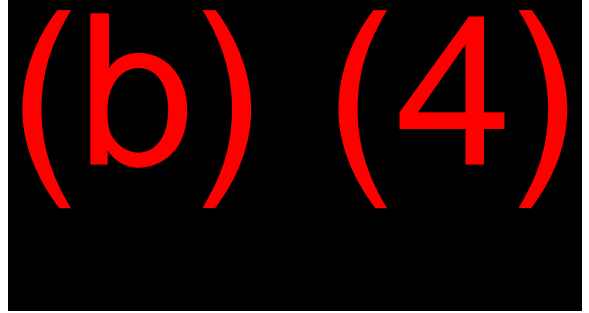
BOOZ ALLEN HAMILTON INC

Billing Number:	000103	Project Number:	AB11830.001	Billing Currency:	USD
Invoice Number:	INV 0000100564	Project Name:	R1S USDA FOREST SERVICES	Invoice Date:	07/08/2021

Conf and Seminars
Mat Suppl & Comp
Sub / Con ODCs
Total ODCs

G&A
Total Indirect Costs

Invoice Total



BOOZ ALLEN HAMILTON INC

Billing Number: 000103
 Invoice Number: INV_0000100564

Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency: USD
 To: 07/15/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	137,687.5			
	CONTRACT CENTER	137,687.5			
Total Deliverables		137,687.5			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000103
 Invoice Number: INV_0000100564

Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency: USD
 To: 07/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2401	Prior Milestones	4,784,697.5			
		1004/INTERNET	4,784,697.5			
Total Deliverables			4,784,697.5			
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000103
 Invoice Number: INV_0000100564

Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency: USD
 To: 07/15/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	46,969			
	1005/FIELD	46,969			
Total Deliverables		46,969			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000103
 Invoice Number: INV_0000100564

Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency: USD
 To: 07/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	0031	Prior Milestones	0			
	0032	APRIL 2021 DEIVERABL	0			
	0033	MAY 2021 DELIVERABLE	1			
		JUNE 2021 DELIVERABL	1			
	Total Deliverables		1			
	Sub / Con ODCs					
	Total ODCs					
	Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000103
 Invoice Number: INV_0000100564

Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency: USD
 To: 07/15/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	102.00		(b) (4)	871.25	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	5.00		(b) (4)	56.50	(b) (4)
Total Labor	107.00			3,341.00	
Booz Allen Travel					(b) (4)
Total Travel					(b) (4)
Booz Allen ODCs					(b) (4)
Conf and Seminars					(b) (4)
Total ODCs					(b) (4)
G&A					(b) (4)
Total Indirect Costs					(b) (4)
Invoice Total					(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AN	
3AQB	
3AQG	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMI	
4AMK	
4AN	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
5AA	
5AB	
5AG	
5AN	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AME	

5AG

NARA

3AB

4AB

NPS

3AA

3AB

3AI

3AK

3AMC

3AMD

3AME

3AMF

3AMG

3AMH

3AN

4AA

4AB

4AI

4AJ

4AK

4AMA

4AMB

4AMC

4AMD

4AME

4AMF

4AMG

4AMH

4AMI

4AMJ

4AMK

4AN

4AQA

4AQC

4AQF

4AQG

4AQH

4AQJ

4AQK

5AA

5AB

5AG

USACE

3AA

3AN

3AQA

(b) (4)

3AQG
4AA
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQG
5AA

(b) (4)

USFS

3AA
3AB
3AI
3AMA
3AN
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 4,969,354.00

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Jun-21	BY1	Jun-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	(b) (4)		29	(b) (4)	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)	(b) (4)		17	(b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	(b) (4)		1	(b) (4)	(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		3	(b) (4)	(b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		6	(b) (4)	(b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	(b) (4)		3	(b) (4)	(b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	(b) (4)		268	(b) (4)	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	(b) (4)		461	(b) (4)	(b) (4)
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	(b) (4)		9	(b) (4)	(b) (4)
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	(b) (4)		15	(b) (4)	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	(b) (4)		101	(b) (4)	(b) (4)
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	(b) (4)		5538	(b) (4)	(b) (4)
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	(b) (4)		12	(b) (4)	(b) (4)
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		3	(b) (4)	(b) (4)
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		8	(b) (4)	(b) (4)
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	(b) (4)		1	(b) (4)	(b) (4)
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)	(b) (4)		105	(b) (4)	(b) (4)
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	(b) (4)		10	(b) (4)	(b) (4)
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	(b) (4)		10	(b) (4)	(b) (4)
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	(b) (4)		10	(b) (4)	(b) (4)
3006	Telecommunications IAW Section 5.5 of the PWS								
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	(b) (4)	464	4170	(b) (4)	(b) (4)
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	(b) (4)	1	9	(b) (4)	(b) (4)
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		7	(b) (4)	(b) (4)
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AE01	Hourly Labor Rate	114	Hours	(b) (4)	(b) (4)	10.50	29	(b) (4)	(b) (4)
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	(b) (4)		2	(b) (4)	(b) (4)
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)

3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0
3106AG	Site Survey and Report (Standard CONUS)	1	Each		0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		1
3106AH2	Passive Site Survey with floor plan	2	Each		0
3106AH3	Construction Site Survey onsite	2	Each		0
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1
3106AH5	First AP Installation - with transport	2	Each		0
3106AH6	Additional AP installation (per AP)	6	Each		0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1	2
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1	2
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
3106AH12	Reserved	0	Monthly/Site		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0

(b) (4)

Jun-21	Cumm
464	15,153
-	29
1	38
-	1
-	6
-	21
-	4
-	-
11	402
-	473
-	-
-	-
-	9
-	-
-	-
-	15
-	111
-	1
-	-
-	-
-	1
-	-
-	-
1	2
-	-
-	-
1	2
-	-
-	-
-	-
-	-
-	10

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS

CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					
CUMULAT Monthly Telecommunication Service Per Network					
CUMULAT Telecommunication Initial Service Setup & Testing Per Network					
CUMULAT De-installation of Telecommunications Equipment					
CUMULAT Re-installation of Previously Installed Telecommunications Equipment					
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment					
CUMULAT Maintenance of Installed Telecommunications Equipment					
CUMULAT Hourly Labor Rate					
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment					
CUMULAT Optional electric deicing for antenna (as required based on site)					
CUMULAT Optional larger antenna (as required based on site)					
CUMULAT Optional Initial Installation (Pole up to 10')					
CUMULAT Optional Alaska / Non-contiguous US site installation					
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation					
CUMULAT Site Survey and Report (Standard CONUS)					
CUMULAT Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount					
CUMULAT Passive Site Survey with floor plan					
CUMULAT Construction Site Survey onsite					
CUMULAT First AP Standard Installation - Separate site visit					
CUMULAT First AP Installation - with transport					
CUMULAT Additional AP installation (per AP)					
CUMULAT Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only					
CUMULAT Add 2nd Incremental Service (SSID)					
CUMULAT Enhanced Captive Portal per User per Month					
CUMULAT Next Calendar Day Maint. - Aruba IAP (per AP)					
CUMULAT Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)					
CUMULAT Reserved					
CUMULAT Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)					
CUMULAT Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)					
CUMULAT Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)					
CUMULAT Overage Charge - Token for HTS Plan per GB					

Jun-21	CUMULATIVE
464	15,153
-	29
1	38
-	1
-	6
-	21
-	4
-	-
11	402
-	473
-	-
-	-
-	9
-	-
-	-
-	15
-	111
-	1
-	-
-	-
-	1
-	-
-	-
1	2
-	-
-	-
1	2
-	-
-	-
-	-
-	10

(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-2 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

8/9/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 07/01/2021 - 07/31/2021

Invoice No.: 107339
Voucher No.: 104

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer
3009A - Integrated Device

Current

(b) (4)
\$ 4,855,781.60

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (4) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003ABA	Time Ticketing Group of 2 People	
3003ABC	Time Ticketing Group of 4 People	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3003AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3003AN	Timed Entry Pass	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3003AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004ABA	Time Ticketing Group of 2 People	
3004ABB	Time Ticketing Group of 3 People	
3004ABC	Time Ticketing Group of 4 People	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AQA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	
3009A	Integrated Device	
Total Inv Amount by Sub CLIN		\$ 4,855,781.60

BOOZ ALLEN HAMILTON INC

Billing Number: 000104
 Invoice Number: INV_0000107339

Invoice Date: 08/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 09/08/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency: USD
 To: 07/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	1			
0031	JULY 2021 DELIVERABL	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	1			
2301	JULY 2021 DELIVERABL				
2401	CONTRACT CENTER	117,471.25			
2501	1004/INTERNET	4,497,775			
	1005/FIELD	71,836			
Total Deliverables		4,687,084.25			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	65.00			936.25	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	13.00			69.50	
Total Labor	78.00			3,439.25	

Booz Allen Travel

BOOZ ALLEN HAMILTON INC

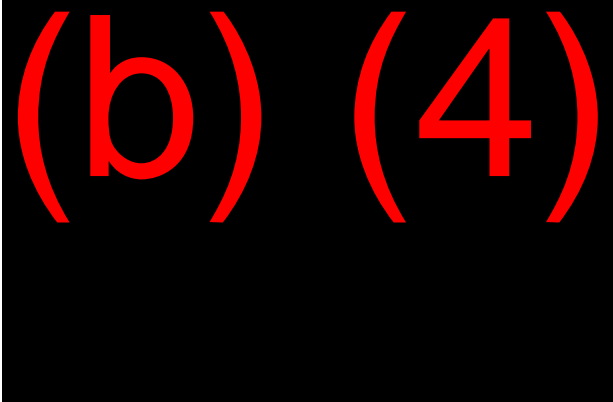
Billing Number:	000104	Project Number:	AB11830.001	Billing Currency:	USD
Invoice Number:	INV 0000107339	Project Name:	R1S USDA FOREST SERVICES	Invoice Date:	08/09/2021

Total Travel

Booz Allen ODCs
Conf and Seminars
Mat Suppl & Comp
Sub / Con ODCs
Total ODCs

G&A
Total Indirect Costs

Invoice Total



BOOZ ALLEN HAMILTON INC

Billing Number: 000104
 Invoice Number: INV_0000107339

Invoice Date: 08/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost:	(b) (4)
Fee:	
Total:	

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency: USD
 To: 07/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones				
	CONTRACT CENTER	117,471.25			
Total Deliverables		117,471.25			
Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000104
 Invoice Number: INV_0000107339

Invoice Date: 08/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency: USD
 To: 07/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	4,497,775			
	1004/INTERNET	4,497,775			
Total Deliverables		4,497,775			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000104
 Invoice Number: INV_0000107339

Invoice Date: 08/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency: USD
 To: 07/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	71,836			
	1005/FIELD	71,836			
Total Deliverables		71,836			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000104
 Invoice Number: INV_0000107339

Invoice Date: 08/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value: (b) (4)
 Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2021
 VAT/Tax ID Number: 26-2634160

Billing Period From: 07/01/2021 Billing Currency: USD
 To: 07/31/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	65.00		(b) (4)	936.25	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	13.00		(b) (4)	69.50	(b) (4)
Total Labor	78.00			3,419.00	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000104
 Invoice Number: INV_0000107339

Invoice Date: 08/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.9001
 Project Name: 1009/EMV CHIP & PIN
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

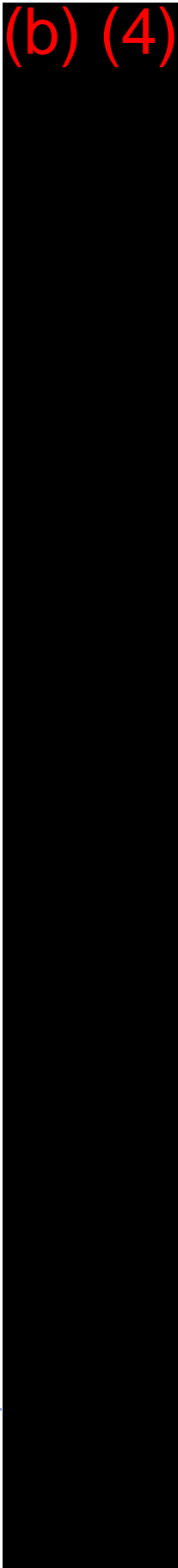
Billing Period From: 07/01/2021 Billing Currency: USD
 To: 07/31/2021

	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001 Prior Milestones		1			
JULY 2021 DELIVERABL		1			
Total Deliverables		1			
Mat Suppl & Comp					
Total ODCs					
Invoice Total					

(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AMK	
3AQF	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMI	
4AMK	
4AN	
4AOA	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
5AB	
5AG	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AME	
5AG	
NARA	
3AB	
4AB	
NPS	

3AA
3AB
3ABA
3ABC
3AI
3AK
3AMC
3AMD
3AME
3AMF
3AMG
3AMJ
3AN
3AQA
4AA
4AB
4ABA
4ABB
4ABC
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOC
4AQA
4AQB
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG



USACE

3AA
3AN
3AQA
3AQG
4AA

4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOI
4AOJ
4AOK
4AQA
4AQG
5AA

(b) (4)

USFS

3AA
3AB
3AI
3AMA
3AN
3AQA
3AQC
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOC
4AOD
4AOE
4AOF
4AOH
4AOK
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

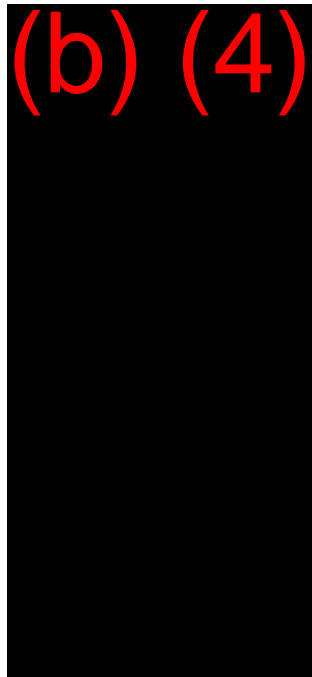
Grand Total \$ 4,687,082.25

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL				
					Jul-21	BY1	Jul-21	BY1	
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month				5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		(b) (4)		29	(b) (4)	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		(b) (4)		17	(b) (4)	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5538		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				10		



CUMULAT Hourly Labor Rate	-	402
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	1	474
CUMULAT Optional electric deicing for antenna (as required based on site)	-	-
CUMULAT Optional larger antenna (as required based on site)	-	-
CUMULAT Optional Initial Installation (Pole up to 10')	-	9
CUMULAT Optional Alaska / Non-contiguous US site installation	-	-
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULAT Site Survey and Report (Standard CONUS)	-	111
CUMULAT Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULAT Passive Site Survey with floor plan	-	-
CUMULAT Construction Site Survey onsite	-	-
CUMULAT First AP Standard Installation - Separate site visit	-	1
CUMULAT First AP Installation - with transport	-	-
CUMULAT Additional AP installation (per AP)	-	-
CUMULAT Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	3
CUMULAT Add 2nd Incremental Service (SSID)	-	-
CUMULAT Enhanced Captive Portal per User per Month	-	-
CUMULAT Next Calendar Day Maint. - Aruba IAP (per AP)	1	3
CUMULAT Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULAT Reserved	-	-
CUMULAT Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULAT Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULAT Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

9/7/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 08/01/2021 - 08/31/2021

Invoice No.: 113874
Voucher No.: 105

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008E - Mid Technical Engineer

Current

(b) (4)
\$ 3,965,013.37

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount	
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3003ABA	Time Ticketing Group of 2 People		
3003ABB	Time Ticketing Group of 3 People		
3003ABC	Time Ticketing Group of 4 People		
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3003AK	Interagency Pass Sales - Contact Center Reservation Services		
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)		
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
3003AN	Timed Entry Pass		
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)		
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3004ABA	Time Ticketing Group of 2 People		
3004ABB	Time Ticketing Group of 3 People		
3004ABC	Time Ticketing Group of 4 People		
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3004AJ	Recreation Related Sales - Internet Reservation Services		
3004AK	Interagency Pass Sales - Contact Center Reservation Services		
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
3004AN	Timed Entry Pass		
3004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)		
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)		
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)		
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)		
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
3005AB	Time Ticketing - Field Reservation Services		
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
3005AN	Timed Entry Pass		
3106AAA	Monthly Telecommunications Service Per Network		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
3106AE01	Hourly Labor Rate		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)		
3008E	Mid Technical Engineer Base Pd 3		
Total Inv Amount by Sub CLIN			\$ 3,965,013.37

BOOZ ALLEN HAMILTON INC

Billing Number: 000105
 Invoice Number: INV_0000113874

Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value: (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 10/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/15/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0031	JULY 2021 DELIVERABL	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0035	AUGUST 2021 DELIVERA	1			
2301	CONTRACT CENTER	98,998.25			
2401	1004/INTERNET	3,691,609			
2501	1005/FIELD	40,344			
Total Deliverables		3,830,952.25			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	91.00			1,027.25	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	

BOOZ ALLEN HAMILTON INC

Billing Number: 000105	Project Number: AB11830.001	Billing Currency: USD	
Invoice Number: INV 0000113874	Project Name: R1S USDA FOREST SERVICES	Invoice Date: 09/07/2021	

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount			
Total Labor	91.00			3,530.25				
Booz Allen Travel								
Total Travel		(b) (4)	(4)		(b) (4)			
Booz Allen ODCs								
Conf and Seminars								
Mat Suppl & Comp								
Sub / Con ODCs								
Total ODCs								
G&A								
Total Indirect Costs								
Invoice Total							<hr/> <hr/>	

BOOZ ALLEN HAMILTON INC

Billing Number: 000105
 Invoice Number: INV_0000113874

Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2301		98,998.25			
	CONTRACT CENTER		98,998.25			
Total Deliverables			98,998.25			
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000105
 Invoice Number: INV_0000113874

Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/15/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	3,691,609			
	1004/INTERNET	3,691,609			
Total Deliverables		3,691,609			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000105
 Invoice Number: INV_0000113874

Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2501		40,344			
	1005/FIELD		40,344			
Total Deliverables			40,344			
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000105
 Invoice Number: INV_0000113874

Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	0031	Prior Milestones	0			
	0032	APRIL 2021 DEIVERABL	0			
	0033	MAY 2021 DELIVERABLE	0			
	0034	JUNE 2021 DELIVERABL	0			
	0035	JULY 2021 DELIVERABL	0			
		AUGUST 2021 DELIVERA	1			
	Total Deliverables		1			
	Sub / Con ODCs					
	Total ODCs					
	Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000105
 Invoice Number: INV_0000113874

Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/15/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	91.00		(b) (4)	1,027.25	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	91.00			3,510.00	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

Row Labels	Sum of Total			
BLM	(b) (4)			
3AA				
3AB				
3AI				
3AQK				
4AA				
4AB				
4AI				
4AMB				
4AMC				
4AMD				
4AMF				
4AMG				
4AMI				
4AMK				
4AN				
4AOA				
4AQA				
4AQB				
4AQC				
4AQD				
4AQE				
4AQF				
4AQG				
4AQI				
4AQK				
5AB				
5AG				
BOR		(b) (4)		
3AA				
4AA				
5AA				
FWS			(b) (4)	
3AA				
3AI				
4AA				
4AB				
4AI				
4AMA				
4AMB				
4AMC				
4AME				
5AG				
NARA	(b) (4)			
3AB				
4AB				
NPS				(b) (4)
3AA				
3AB				
3ABA				
3ABB				
3ABC				
3AI				
3AK				
3AMD				
3AME				
3AMF				
3AN				
3AQG				
4AA				
4AB				
4ABA				
4ABB				
4ABC				
4AI				
4AJ				
4AK				
4AMA				
4AMB				

(b) (4)

4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOC
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AN

USACE

3AA
3AN
3AQA
3AQG
4AA
4AN
4AOB
4AOC
4AOD
4AOF
4AOG
4AOH
4AOI
4AOK
4AQA
4AQG
5AA

USFS

3AA
3AB
3AI
3AN
3AQA
3AQB
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOE
4AOH
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 3,830,951.25

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Aug-21	BY1	Aug-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5538		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				10		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		

3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)	0	(b) (4)
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)	0	(b) (4)
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)	0	(b) (4)
3106AH5	First AP Installation - with transport	2	Each	(b) (4)	0	(b) (4)
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)	0	(b) (4)
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)	0	(b) (4)
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)	0	(b) (4)
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)	0	(b) (4)
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)	0	(b) (4)
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)	0	(b) (4)
3106AH12	Reserved	0		(b) (4)	0	(b) (4)
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)	0	(b) (4)
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)	0	(b) (4)
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)	0	(b) (4)
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	10	(b) (4)

3006 Telecommunications IAW Section 5.5 of the PWS				Aug-21	BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	465	5099
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	1	11
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0
3106AB	De-installation of Telecommunications Equipment	6	Sites		0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP		0
3106AE01	Hourly Labor Rate	114	Hours	6.00	35
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0
3106AF02	Optional larger antenna (as required based on site)	0	Sites		0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each		0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0
3106AG	Site Survey and Report (Standard CONUS)	1	Each		0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		1
3106AH2	Passive Site Survey with floor plan	2	Each		0
3106AH3	Construction Site Survey onsite	2	Each		0
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1
3106AH5	First AP Installation - with transport	2	Each		0
3106AH6	Additional AP installation (per AP)	6	Each		0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1	4
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1	4
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
3106AH12	Reserved	0	Monthly/Site		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS				Aug-21	Cumm	Aug-21	CUMULATIVE
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)			465	16,082	(b) (4)	(b) (4)
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES			-	29	(b) (4)	(b) (4)
CUMULAT	Monthly Telecommunication Service Per Network			1	40	(b) (4)	(b) (4)
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network			-	1	(b) (4)	(b) (4)
CUMULAT	De-installation of Telecommunications Equipment			-	6	(b) (4)	(b) (4)
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment			-	21	(b) (4)	(b) (4)
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment			-	4	(b) (4)	(b) (4)
CUMULAT	Maintenance of Installed Telecommunications Equipment			-	-	(b) (4)	(b) (4)
CUMULAT	Hourly Labor Rate			6	408	(b) (4)	(b) (4)

(b) (4)

CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULAT Optional electric deicing for antenna (as required based on site)	-	-
CUMULAT Optional larger antenna (as required based on site)	-	-
CUMULAT Optional Initial Installation (Pole up to 10')	-	9
CUMULAT Optional Alaska / Non-contiguous US site installation	-	-
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULAT Site Survey and Report (Standard CONUS)	-	111
CUMULAT Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULAT Passive Site Survey with floor plan	-	-
CUMULAT Construction Site Survey onsite	-	-
CUMULAT First AP Standard Installation - Separate site visit	-	1
CUMULAT First AP Installation - with transport	-	-
CUMULAT Additional AP installation (per AP)	-	-
CUMULAT Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	4
CUMULAT Add 2nd Incremental Service (SSID)	-	-
CUMULAT Enhanced Captive Portal per User per Month	-	-
CUMULAT Next Calendar Day Maint. - Aruba IAP (per AP)	1	4
CUMULAT Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULAT Reserved	-	-
CUMULAT Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULAT Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULAT Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10

Booz | Allen | Hamilton

10/8/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-(b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 09/01/2021 - 09/30/2021

Invoice No.: 120712
Voucher No.: 106

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 2,769,932.34

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount	
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3003AK	Interagency Pass Sales - Contact Center Reservation Services		
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
3003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)		
3003AN	Timed Entry Pass		
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
3004AJ	Recreation Related Sales - Internet Reservation Services		
3004AK	Interagency Pass Sales - Contact Center Reservation Services		
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
3004AN	Timed Entry Pass		
3004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)		
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)		
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)		
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)		
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
3004AR	Donation		
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
3005AB	Time Ticketing - Field Reservation Services		
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
3005AN	Timed Entry Pass		
3106AAA	Monthly Telecommunications Service Per Network		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
3106AE01	Hourly Labor Rate		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)		
3008E	Mid Technical Engineer Base Pd 3		
Total Inv Amount by Sub CLIN			\$ 2,769,932.34

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0031	JULY 2021 DELIVERABL	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	1			
2301	SEPTEMBER 2021 DELIV				
2401	CONTRACT CENTER	83,467.5			
2501	1004/INTERNET	2,519,260.5			
	1005/FIELD	35,834			
Total Deliverables		2,638,563			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	79.00			1,106.25	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	

BOOZ ALLEN HAMILTON INC

Billing Number: 000106	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 10/08/2021
Invoice Number: INV 0000120712	Project Name: R1S USDA FOREST SERVICES		

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	79.00	(b) (4)	(b) (4)	3,609.25	(b) (4)
Booz Allen Travel			(b) (4)		(b) (4)
Total Travel			(b) (4)		(b) (4)
Booz Allen ODCs			(b) (4)		(b) (4)
Conf and Seminars			(b) (4)		(b) (4)
Mat Suppl & Comp			(b) (4)		(b) (4)
Sub / Con ODCs			(b) (4)		(b) (4)
Total ODCs			(b) (4)		(b) (4)
G&A			(b) (4)		(b) (4)
Total Indirect Costs			(b) (4)		(b) (4)
Invoice Total			(b) (4)		(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.1011
 Project Name: CLIN 1010A
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
Prior Milestones					
Total Deliverables		0		(b) (4)	(4)
Invoice Total				(b) (4)	(4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	83,467.5			
	CONTRACT CENTER	83,467.5			
Total Deliverables		83,467.5			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2401	Prior Milestones	2,519,260.5			
		1004/INTERNET	2,519,260.5			
Total Deliverables			2,519,260.5			
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: **(b) (4)**

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	35,834			
	1005/FIELD	35,834			
Total Deliverables		35,834			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b)
(4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	0031	Prior Milestones	0			
	0032	APRIL 2021 DEIVERABL	0			
	0033	MAY 2021 DELIVERABLE	0			
	0034	JUNE 2021 DELIVERABL	0			
	0035	JULY 2021 DELIVERABL	0			
	0036	AUGUST 2021 DELIVERA	1			
		SEPTEMBER 2021 DELIV	1			
	Total Deliverables		1			
	Sub / Con ODCs					
	Total ODCs					
	Invoice Total					

(b)
(4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000106
 Invoice Number: INV_0000120712

Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/07/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 09/01/2021 Billing Currency: USD
 To: 09/30/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00	(b) (4)	(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00	(b) (4)	(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00	(b) (4)	(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	79.00	(b) (4)	(b) (4)	1,106.25	(b) (4)
SR COMPLIANCE SME	0.00	(b) (4)	(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00	(b) (4)	(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00	(b) (4)	(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00	(b) (4)	(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00	(b) (4)	(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00	(b) (4)	(b) (4)	69.50	(b) (4)
Total Labor	79.00			3,589.00	
Booz Allen Travel			(b) (4)		(b) (4)
Total Travel			(b) (4)		(b) (4)
Booz Allen ODCs			(b) (4)		(b) (4)
Conf and Seminars			(b) (4)		(b) (4)
Total ODCs			(b) (4)		(b) (4)
G&A			(b) (4)		(b) (4)
Total Indirect Costs			(b) (4)		(b) (4)
Invoice Total			(b) (4)		(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AN	
3AQG	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AMF	
4AMG	
4AMK	
4AN	
4AOA	
4AOC	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AME	
4AQB	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AI	
3AK	
3AME	
3AMF	
3AMJ	
3AN	
4AA	
4AB	
4AI	
4AJ	
4AK	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	

(b) (4)

4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOC
4AOF
4AOG
4AOH
4AOI
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
5AA
5AB
5AG

USACE

3AA
3AN
3AQA
4AA
4AB
4AN
4AOA
4AOB
4AOC
4AOD
4AOF
4AOG
4AOH
4AOI
4AOK
4AQA
4AQG
5AA

USFS

3AA
3AB
3AI
3AMA
3AN
3AQA
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 2,638,562.00

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL				
					Sep-21	BY1	Sep-21	BY1	
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		29	(b) (4)		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17	(b) (4)		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1	(b) (4)		
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6	(b) (4)		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3	(b) (4)		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)		
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268	(b) (4)		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461	(b) (4)		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)		
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9	(b) (4)		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15	(b) (4)		
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101	(b) (4)		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0	(b) (4)		
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0	(b) (4)		
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0	(b) (4)		
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b) (4)		
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0	(b) (4)		
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)		0	(b) (4)		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)		0	(b) (4)		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)		0	(b) (4)		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)		0	(b) (4)		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)		0	(b) (4)		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)		0	(b) (4)		
3106AH12	Reserved	0	Monthly/Site	(b) (4)		0	(b) (4)		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)		0	(b) (4)		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)		0	(b) (4)		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)		0	(b) (4)		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0	(b) (4)		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		5538	(b) (4)		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0	(b) (4)		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		12	(b) (4)		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0	(b) (4)		
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		8	(b) (4)		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		1	(b) (4)		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)		
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)		105	(b) (4)		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		10	(b) (4)		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)		
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0	(b) (4)		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	(b) (4)		
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		10	(b) (4)		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0	(b) (4)		
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0	(b) (4)		
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0	(b) (4)		
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b) (4)		
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0	(b) (4)		

3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

	Sep-21	BY3
3106AA2	465	5564
3106AAA	1	12
3106AE01	3 00	38
3106AF01		0
3106AF02		0
3106AF03		0
3106AF04		0
3106AF05		0
3106AH7	1	5
3106AH10	1	5
3106AH16		0

(b) (4)

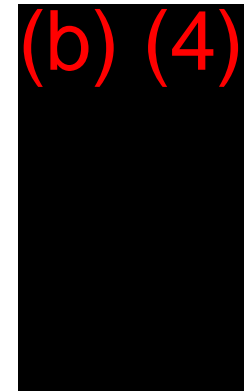
3006 Telecommunications IAW Section 5.5 of the PWS			
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network
3106AB	De-installation of Telecommunications Equipment	6	Sites
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites
3106AE	Maintenance of Installed Telecommunications Equipment		NSP
3106AE01	Hourly Labor Rate	114	Hours
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites
3106AF02	Optional larger antenna (as required based on site)	0	Sites
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE
3106AG	Site Survey and Report (Standard CONUS)	1	Each
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each
3106AH2	Passive Site Survey with floor plan	2	Each
3106AH3	Construction Site Survey onsite	2	Each
3106AH4	First AP Standard Installation - Separate site visit	2	Each
3106AH5	First AP Installation - with transport	2	Each
3106AH6	Additional AP installation (per AP)	6	Each
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP
3106AH12	Reserved	0	Monthly/Site
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS			
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		465	16,547
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		-	29
CUMULATIVE Monthly Telecommunication Service Per Network		1	41
CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network		-	1
CUMULATIVE De-installation of Telecommunications Equipment		-	6
CUMULATIVE Re-installation of Previously Installed Telecommunications Equipment		-	21
CUMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment		-	4
CUMULATIVE Maintenance of Installed Telecommunications Equipment		-	-
CUMULATIVE Hourly Labor Rate		3	411
CUMULATIVE Initial Permanent Installation of VSAT Telecommunications Equipment		-	474
CUMULATIVE Optional electric deicing for antenna (as required based on site)		-	-
CUMULATIVE Optional larger antenna (as required based on site)		-	-
CUMULATIVE Optional Initial Installation (Pole up to 10')		-	9
CUMULATIVE Optional Alaska / Non-contiguous US site installation		-	-
CUMULATIVE Non-Standard Installation Materials Not Included in Basic Installation		-	15
CUMULATIVE Site Survey and Report (Standard CONUS)		-	111
CUMULATIVE Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount		-	1

Sep-21	Cumm
465	16,547
-	29
1	41
-	1
-	6
-	21
-	4
-	-
3	411
-	474
-	-
-	-
-	9
-	-
-	15
-	111
-	1

(b) (4)

CUMULATIV Passive Site Survey with floor plan	-	-
CUMULATIV Construction Site Survey onsite	-	-
CUMULATIV First AP Standard Installation - Separate site visit	-	1
CUMULATIV First AP Installation - with transport	-	-
CUMULATIV Additional AP installation (per AP)	-	-
CUMULATIV Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	5
CUMULATIV Add 2nd Incremental Service (SSID)	-	-
CUMULATIV Enhanced Captive Portal per User per Month	-	-
CUMULATIV Next Calendar Day Maint. - Aruba IAP (per AP)	1	5
CUMULATIV Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIV Reserved	-	-
CUMULATIV Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIV Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIV Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIV Overage Charge - Token for HTS Plan per GB	-	10



Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

11/9/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 10/01/2021 - 10/31/2021

Invoice No.: 127645
Voucher No.: 107

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3008E - Mid Technical Engineer
4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)

Current

(b) (4)

\$ 1,929,361.32

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AN	Timed Entry Pass	
3003AP	Christmas Tree Permit	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AP	Christmas Tree Permit	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3004AR	Donation	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3005AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3008E	Mid Technical Engineer Base Pd 3	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED S	
4106AAA	Monthly Telecommunication Service Per Network	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	
Total Inv Amount by Sub CLIN		\$ 1,929,361.32

BOOZ ALLEN HAMILTON INC

Billing Number: 000107
 Invoice Number: INV_0000127645

Invoice Date: 11/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 12/09/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 10/01/2021 Billing Currency: USD
 To: 10/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0031	JULY 2021 DELIVERABL	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	1			
2301	OCTOBER 2021 DELIVER	59,350.5			
2401	CONTRACT CENTER	1,690,517.76			
2501	1004/INTERNET	61,002.5			
	1005/FIELD				
Total Deliverables		1,810,871.76			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	23.00			1,129.25	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	

BOOZ ALLEN HAMILTON INC

Billing Number: 000107	Project Number: AB11830.001	Billing Currency: USD	
Invoice Number: INV 0000127645	Project Name: R1S USDA FOREST SERVICES	Invoice Date: 11/09/2021	

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
SR TECHNICAL LEAD	0.00	(b) (4)	(4)	222.25	(b) (4)
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	23.00			3,632.25	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Mat Suppl & Comp					
Sub / Con ODCs					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000107
 Invoice Number: INV_0000127645

Invoice Date: 11/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/09/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed: (b) (4)

Billing Period From: 10/01/2021 Billing Currency: USD
 To: 10/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	59,350.5			
	CONTRACT CENTER				
Total Deliverables		59,350.5			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000107
 Invoice Number: INV_0000127645

Invoice Date: 11/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/09/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 10/01/2021 Billing Currency: USD
 To: 10/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2401	Prior Milestones				
		1004/INTERNET	1,690,517.76			
	Total Deliverables		1,690,517.76			
	Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000107
 Invoice Number: INV_0000127645

Invoice Date: 11/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/09/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 10/01/2021 Billing Currency: USD
 To: 10/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	61,002.5			
	1005/FIELD	61,002.5			
Total Deliverables		61,002.5			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000107
 Invoice Number: INV_0000127645

Invoice Date: 11/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/09/2021
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 10/01/2021 Billing Currency: USD
 To: 10/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	1			
	OCTOBER 2021 DELIVER	0			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000107
 Invoice Number: INV_0000127645

Invoice Date: 11/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value: (b) (4)
 Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/09/2021
 VAT/Tax ID Number: 26-2634160

Billing Period From: 10/01/2021 Billing Currency: USD
 To: 10/31/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00	(b) (4)	(4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00	(b) (4)	(4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00	(b) (4)	(4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00	(b) (4)	(4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00	(b) (4)	(4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00	(b) (4)	(4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	23.00	(b) (4)	(4)	1,129.25	(b) (4)
SR COMPLIANCE SME	0.00	(b) (4)	(4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00	(b) (4)	(4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00	(b) (4)	(4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00	(b) (4)	(4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00	(b) (4)	(4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00	(b) (4)	(4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00	(b) (4)	(4)	69.50	(b) (4)
Total Labor	23.00			3,612.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AN	
3AQG	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMG	
4AMI	
4AMK	
4AN	
4AOA	
4AOB	
4AOD	
4AOG	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQG	
5AQK	
BOR	
3AA	
4AA	
FWS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AMA	

4AMB
4AMC
4AME
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AMC
3AMF
3AN
4AA
4AB
4AI
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOC
4AOE
4AOF
4AOG
4AOH
4AOI
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
5AA
5AB
5AG

USACE

3AA

(b) (4)

3AQA
3AQG
4AA
4AB
4AN
4AOA
4AOB
4AOC
4AOD
4AOF
4AOG
4AOI
4AOJ
4AOK
4AQA
4AQG
5AA

(b) (4)

USFS

3AA
3AB
3AI
3AN
3AP
3AQA
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOH
4AP
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 1,810,870.76

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	BY1		BY2	
						Oct-21	BY1	Oct-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS					Oct-21	BY1	Oct-21	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)			5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)			29	(b) (4)	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)			17	(b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)			1	(b) (4)	(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)			3	(b) (4)	(b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)			6	(b) (4)	(b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)			3	(b) (4)	(b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)			0	(b) (4)	(b) (4)
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)			268	(b) (4)	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)			461	(b) (4)	(b) (4)
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)			0	(b) (4)	(b) (4)
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)			0	(b) (4)	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)			9	(b) (4)	(b) (4)
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)			0	(b) (4)	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)			15	(b) (4)	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)			101	(b) (4)	(b) (4)
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH5	First AP Installation - with transport	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)			0	(b) (4)	(b) (4)
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)			0	(b) (4)	(b) (4)
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)			0	(b) (4)	(b) (4)
3106AH12	Reserved	0	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)			0	(b) (4)	(b) (4)
2006	Telecommunications IAW Section 5.5 of the PWS					Oct-21	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)			5538	(b) (4)	(b) (4)
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)			0	(b) (4)	(b) (4)
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)			12	(b) (4)	(b) (4)
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)			0	(b) (4)	(b) (4)
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)			3	(b) (4)	(b) (4)
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)			8	(b) (4)	(b) (4)
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)			1	(b) (4)	(b) (4)
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)			0	(b) (4)	(b) (4)
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)			105	(b) (4)	(b) (4)
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)			10	(b) (4)	(b) (4)
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)			0	(b) (4)	(b) (4)
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)			0	(b) (4)	(b) (4)
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)			0	(b) (4)	(b) (4)
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)			0	(b) (4)	(b) (4)
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)			0	(b) (4)	(b) (4)
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)			10	(b) (4)	(b) (4)
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)			0	(b) (4)	(b) (4)
3106AH5	First AP Installation - with transport	2	Each	(b) (4)			0	(b) (4)	(b) (4)

4106AH2	Passive Site Survey with floor plan	2	Each		0
4106AH3	Construction Site Survey onsite	2	Each		0
4106AH4	First AP Standard Installation - Separate site visit	2	Each		0
4106AH5	First AP Installation - with transport	2	Each		0
4106AH6	Additional AP installation (per AP)	6	Each		0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1	1
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1	1
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
4106AH12	Reserved	0	Monthly/Site		0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Oct-21	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	455	17,002 00
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29 00
CUMULATIVE	Monthly Telecommunication Service Per Network	1	42 00
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1 00
CUMULATIVE	De-installation of Telecommunications Equipment	-	6 00
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21 00
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4 00
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	-	410 50
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474 00
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9 00
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15 00
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111 00
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1 00
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1 00
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	6 00
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	1	6 00
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10 00

(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

12/9/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 11/01/2021 - 11/30/2021

Invoice No.: 134157
Voucher No.: 108

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer
4009B - Shipping

Current

(b) (4)
\$ 1,746,954.98

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4003AN	Timed Entry Pass	
4003AP	Christmas Tree Permit	
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AJ	Recreation Related Sales - Internet Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
4004AP	Christmas Tree Permit	
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AN	Timed Entry Pass	
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4005AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4008E	Mid Technical Engineer Base Pd 4	
4009B	Shipping	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
4106AE01	Hourly Labor Rate	
Total Inv Amount by Sub CLIN		\$ 1,746,954.98

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

(b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
002	JULY 2021 DELIVERABL	1			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	1			
2301	NOVEMBER 2021 DELIVE	35,647			
2401	CONTRACT CENTER	1,549,987.39			
2501	1004/INTERNET	42,478.5			
	1005/FIELD				
Total Deliverables		1,628,114.89			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	

BOOZ ALLEN HAMILTON INC

Billing Number: 000108	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 12/09/2021
Invoice Number: INV 0000134157	Project Name: R1S USDA FOREST SERVICES		

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	21.00			21.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	21.00			3,653.25	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Booz Allen Travel</p> <p>Total Travel</p> <p>Booz Allen ODCs</p> <p>Conf and Seminars</p> <p>Mat Suppl & Comp</p> <p>Sub / Con ODCs</p> <p>Total ODCs</p> <p>G&A</p> <p>Total Indirect Costs</p> <p>Invoice Total</p> </div> <div style="width: 50%; text-align: center;"> <div style="background-color: black; color: red; font-size: 48px; font-weight: bold; padding: 20px; margin-bottom: 20px;">(b) (4)</div> <div style="background-color: black; color: red; font-size: 48px; font-weight: bold; padding: 20px;">(b) (4)</div> </div> </div>					

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	35,647			
	CONTRACT CENTER				
Total Deliverables		35,647			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2401					
	Prior Milestones		1,549,987.39			
	1004/INTERNET					
	Total Deliverables		1,549,987.39			
	Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value
 Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	42,478.5			
	1005/FIELD	42,478.5			
Total Deliverables		42,478.5			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	1			
	NOVEMBER 2021 DELIVE	0			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					

Invoice Total

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed: (b) (4)
 Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	21.00		(b) (4)	21.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	21.00			3,633.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000108
 Invoice Number: INV_0000134157

Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b)
(4)

Project Number: AB11830.001.01.9001
 Project Name: 1009/EMV CHIP & PIN
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/08/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 11/01/2021 Billing Currency: USD
 To: 11/30/2021

	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001		0			
002		1			
002		1			
Total Deliverables		1			
Mat Suppl & Comp					
Total ODCs					
Invoice Total					

(b)
(4)

Row Labels	Sum of Total	
BLM	(b) (4)	
3AA		
3AB		
3AI		
3AN		
3AQG		
4AA		
4AB		
4AI		
4AMB		
4AMD		
4AMG		
4AMK		
4AN		
4AOA		
4AOB		
4AOC		
4AOD		
4AOG		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
4AQK		
4AR		
5AA		
5AB		
5AN		
5AQG		
5AQK		
BOR		
3AA		
4AA		
FWS		
3AA		
3AB		
3AI		
4AA		
4AB		
4AI		
4AMA		
4AMB		
4AMC		
4AME		

4AQA
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMF
3AMH
4AA
4AB
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQB
4AQC
4AQF
4AQG
4AQH
5AA
5AB
5AG

USACE

3AA

(b) (4)

3AQA
4AA
4AOB
4AOC
4AOD
4AOF
4AOG
4AOH
4AOI
4AOK
4AQA
4AQG
5AA



USFS

3AA
3AI
3AP
3AQA
4AA
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AP
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 1,628,112.89

SCHEDULE B
 1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL				
					Nov-21	BY1	Nov-21	BY1	
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			29			
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			17			
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network			1			
1106AB	De-installation of Telecommunications Equipment	6	Sites			3			
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			6			
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			3			
1106AE	Maintenance of Installed Telecommunications Equipment		NSP			0			
1106AE01	Hourly Labor Rate	279	Hours			268			
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			461			
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0			
1106AF02	Optional larger antenna (as required based on site)	0	Sites			0			
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each			9			
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0			
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			15			
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101			
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0			
3106AH2	Passive Site Survey with floor plan	2	Each			0			
3106AH3	Construction Site Survey onsite	2	Each			0			
3106AH4	First AP Standard Installation - Separate site visit	2	Each			0			
3106AH5	First AP Installation - with transport	2	Each			0			
3106AH6	Additional AP installation (per AP)	6	Each			0			
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			0			
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0			
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0			
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP			0			
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0			
3106AH12	Reserved	0	Monthly/Site			0			
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0			
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0			
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0			
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0			
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			5538			
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0			
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12			
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0			
2106AB	De-installation of Telecommunications Equipment	6	Sites			3			
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			8			
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1			
2106AE	Maintenance of Installed Telecommunications Equipment		NSP			0			
2106AE01	Hourly Labor Rate	114	Hours			105			
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			10			
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0			
2106AF02	Optional larger antenna (as required based on site)	0	Sites			0			
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0			
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0			
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0			
2106AG	Site Survey and Report (Standard CONUS)	1	Each			10			
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0			
3106AH2	Passive Site Survey with floor plan	2	Each			0			
3106AH3	Construction Site Survey onsite	2	Each			0			
3106AH4	First AP Standard Installation - Separate site visit	2	Each			0			
3106AH5	First AP Installation - with transport	2	Each			0			

3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

Nov-21	BY3
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(b) (4)

3006	Telecommunications IAW Section 5.5 of the PWS			
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

Nov-21	BY4
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4006	Telecommunications IAW Section 5.5 of the PWS			
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	910
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	2
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	0
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	3
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
4106AG	Site Survey and Report (Standard CONUS)	1	Each	0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0

Nov-21	BY4
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(b) (4)

4106AH2	Passive Site Survey with floor plan	2	Each	0 \$
4106AH3	Construction Site Survey onsite	2	Each	0 \$
4106AH4	First AP Standard Installation - Separate site visit	2	Each	0 \$
4106AH5	First AP Installation - with transport	2	Each	0 \$
4106AH6	Additional AP installation (per AP)	6	Each	0 \$
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1 \$
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0 \$
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0 \$
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1 \$
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0 \$
4106AH12	Reserved	0	Monthly/Site	0 \$
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0 \$
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0 \$
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0 \$
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0 \$

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Nov-21	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	455	17,457
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	43
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	3	414
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	-	6
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	-	6
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

1/7/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 12/01/2021 - 12/31/2021

Invoice No.: 139986
Voucher No.: 109

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4007AB Lottery Execution and Fulfillment (NCTL)
4008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 2,191,693.69

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

[Redacted content]

Sub CLIN	Description	Amount	
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
4003AK	Interagency Pass Sales - Contact Center Reservation Services		
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
4003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)		
4003AN	Timed Entry Pass		
4003ANX	Timed Entry Pass		
4003AP	Christmas Tree Permit		
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
4004AJ	Recreation Related Sales - Internet Reservation Services		
4004AK	Interagency Pass Sales - Contact Center Reservation Services		
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
4004AN	Timed Entry Pass		
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)		
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)		
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)		
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
4004AP	Christmas Tree Permit		
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
4004AR	Donation		
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
4005AB	Time Ticketing - Field Reservation Services		
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
4005AN	Timed Entry Pass		
4007AB	Lottery and Fulfillment (National Christmas Tree Lightning Ceremony (NCTL)		
4008E	Mid Technical Engineer Base Pd 4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
4106AAA	Monthly Telecommunication Service Per Network		
4106AE01	Hourly Labor Rate		
Total Inv Amount by Sub CLIN			\$ 2,191,693.69

BOOZ ALLEN HAMILTON INC

Billing Number: 000109
 Invoice Number: INV_0000139986

Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Funded Value: (b) (4)
 Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 02/06/2022
 VAT/Tax ID Number: 26-2634160

Billing Period From: 12/01/2021 Billing Currency: USD
 To: 12/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
002	JULY 2021 DELIVERABL	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	1			
2301	DECEMBER 2021 DELIVE	48,021.25			
2401	CONTRACT CENTER	1,969,799.98			
2501	1004/INTERNET	37,215			
2701	1005/FIELD	19,257			
	1007/SPECIALIZED LOT				
Total Deliverables		2,074,294.23			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	

BOOZ ALLEN HAMILTON INC

Billing Number: 000109
Invoice Number: INV_0000139986

Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Project Number: AB11830.001.01.2301
Project Name: 1003/CONTRACT CENTER
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 02/06/2022
VAT/Tax ID Number: 26-2634160

Cost: (b) (4)
Fee: (4)
Total: (b) (4)
Funded Value
Cumulative Amount Billed: (b) (4)

Billing Period From: 12/01/2021 Billing Currency: USD
To: 12/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	48,021.25		(b) (4)	(4)
	CONTRACT CENTER				
Total Deliverables		48,021.25		(b) (4)	(4)
Invoice Total				(b) (4)	(4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000109
 Invoice Number: INV_0000139986

Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value
 Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 02/06/2022
 VAT/Tax ID Number: 26-2634160

Billing Period From: 12/01/2021 Billing Currency: USD
 To: 12/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	37,215		(b) (4)	(4)
	1005/FIELD				
Total Deliverables		37,215		(b) (4)	(4)
Invoice Total				(b) (4)	(4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000109
 Invoice Number: INV_0000139986

Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2701
 Project Name: 1007/SPECIALIZED LOTTERY
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 02/06/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed: (b) (4)

Billing Period From: 12/01/2021 Billing Currency: USD
 To: 12/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2701	Prior Milestones	19,257			
	1007/SPECIALIZED LOT	19,257			
Total Deliverables		19,257			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000109
 Invoice Number: INV_0000139986

Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)
 Funded Value

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 02/06/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 12/01/2021 Billing Currency: USD
 To: 12/31/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	1			
	DECEMBER 2021 DELIVE				
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000109
 Invoice Number: INV_0000139986

Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value
 Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 02/06/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
 Billing Period From: 12/01/2021 Billing Currency: USD
 To: 12/31/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	18.00		(b) (4)	39.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	18.00			3,651.00	
Booz Allen Travel			(b) (4)		(b) (4)
Total Travel			(b) (4)		(b) (4)
Booz Allen ODCs Conf and Seminars			(b) (4)		(b) (4)
Total ODCs			(b) (4)		(b) (4)
G&A			(b) (4)		(b) (4)
Total Indirect Costs			(b) (4)		(b) (4)
Invoice Total			(b) (4)		(b) (4)

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Dec-21	BY1	Dec-21	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	5445			(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		29				
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		17				
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network		1				
1106AB	De-installation of Telecommunications Equipment	6	Sites		3				
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		6				
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		3				
1106AE	Maintenance of Installed Telecommunications Equipment		NSP		0				
1106AE01	Hourly Labor Rate	279	Hours		268				
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites		461				
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0				
1106AF02	Optional larger antenna (as required based on site)	0	Sites		0				
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each		9				
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0				
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		15				
1106AG	Site Survey and Report (Standard CONUS)	195	Each		101				
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		0				
3106AH2	Passive Site Survey with floor plan	2	Each		0				
3106AH3	Construction Site Survey onsite	2	Each		0				
3106AH4	First AP Standard Installation - Separate site visit	2	Each		0				
3106AH5	First AP Installation - with transport	2	Each		0				
3106AH6	Additional AP installation (per AP)	6	Each		0				
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		0				
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0				
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0				
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP		0				
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0				
3106AH12	Reserved	0	Monthly/Site		0				
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0				
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0				
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0				
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0				
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		5538				
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0				
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		12				
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0				
2106AB	De-installation of Telecommunications Equipment	6	Sites		3				
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		8				
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		1				
2106AE	Maintenance of Installed Telecommunications Equipment		NSP		0				
2106AE01	Hourly Labor Rate	114	Hours		105				
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		10				
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0				
2106AF02	Optional larger antenna (as required based on site)	0	Sites		0				
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each		0				
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0				
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0				
2106AG	Site Survey and Report (Standard CONUS)	1	Each		10				
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		0				
3106AH2	Passive Site Survey with floor plan	2	Each		0				
3106AH3	Construction Site Survey onsite	2	Each		0				
3106AH4	First AP Standard Installation - Separate site visit	2	Each		0				
3106AH5	First AP Installation - with transport	2	Each		0				
3106AH6	Additional AP installation (per AP)	6	Each		0				

3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

Dec-21	BY3
	5564

(b) (4)

3006	Telecommunications IAW Section 5.5 of the PWS			
3106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

Dec-21	BY4
453	1363

4006	Telecommunications IAW Section 5.5 of the PWS			
4106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	5,736	Sites / Month	1363
4106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	3
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	0
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	4
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
4106AG	Site Survey and Report (Standard CONUS)	1	Each	0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0
4106AH2	Passive Site Survey with floor plan	2	Each	0

4106AH3	Construction Site Survey onsite	2	Each	0
4106AH4	First AP Standard Installation - Separate site visit	2	Each	0
4106AH5	First AP Installation - with transport	2	Each	0
4106AH6	Additional AP installation (per AP)	6	Each	0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
4106AH12	Reserved	0	Monthly/Site	0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Dec-21	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	453	17,910
CUMULATIVE	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	44
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	1	415
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP Installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	-	6
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	-	6
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AN	
3ANX	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMG	
4AMK	
4AN	
4AOA	
4AOC	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQI	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
BOR	
3AA	
4AA	
FWS	
3AA	
3AB	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AME	
4AQB	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AI	
3AK	
3AMF	
3AMH	
4AA	
4AB	
4AI	
4AJ	
4AK	
4AMA	

4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOC
4AOE
4AOF
4AOH
4AOJ
4AQA
4AQF
4AQG
4AQJ
4AQK
5AA
5AB
5AG

(b) (4)

USACE

3AA
3AQA
3AQG
4AA
4AOK
4AQA
4AQG
5AA

USFS

3AA
3AI
3ANX
3AP
4AA
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOC
4AOE
4AOH
4AP
4AQA
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 2,055,036.23

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

2/7/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 01/01/2022 - 01/31/2022

Invoice No.: 142176
Voucher No.: 110

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer
4009A - Integrated Device

Current

(b) (4)
\$ 4,888,830.17

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003ANX	Timed Entry Pass	
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4003AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AJ	Recreation Related Sales - Intern: Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AP	Christmas Tree Permit	
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AN	Timed Entry Pass	
4008E	Mid Technical Engineer Base Pd 4	
4009A	Lane 3000 Integrated Device	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
Total Inv Amount by Sub CLIN		\$ 4,888,830.17

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
 Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value
 Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 03/09/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed: (b) (4)
 Billing Period From: 01/01/2022 Billing Currency: USD
 To: 01/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	1			
002	JANUARY 2022 DELIVER	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	1			
2301	JANUARY 2022 DELIVER	67,308			
2401	CONTRACT CENTER	3,947,610.57			
2501	1004/INTERNET	40,091			
2701	1005/FIELD	0			
	1007/SPECIALIZED LOT				
Total Deliverables		4,055,011.57			

ENGINEERING DIRECTOR	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
	0.00	(b) (4)	(b) (4)	40.00	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000110	Project Number: AB11830.001	Billing Currency: USD	
Invoice Number: INV 0000142176	Project Name: R1S USDA FOREST SERVICES	Invoice Date: 02/07/2022	

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
JR COMPLIANCE ANALYST	0.00	(b) (4)	(4)	5.50	(b) (4)
JR TECHNICAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	48.00			87.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00	56.75			
SR TECHNICAL LEAD 2008C	0.00	69.50			
Total Labor	48.00			3,719.25	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Mat Suppl & Comp					
Sub / Con ODCs					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Project Number: AB11830.001.01.2301
Project Name: 1003/CONTRACT CENTER
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 03/09/2022
VAT/Tax ID Number: 26-2634160

Funded Value
Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)
Cumulative Amount Billed: (b) (4)

Billing Period From: 01/01/2022 Billing Currency: USD
To: 01/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	67,308			
	CONTRACT CENTER				
Total Deliverables		67,308			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
 Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 03/09/2022
 VAT/Tax ID Number: 26-2634160

Billing Period From: 01/01/2022 Billing Currency: USD
 To: 01/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones				
	1004/INTERNET	3,947,610.57			
Total Deliverables		3,947,610.57			
Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Funded Value
Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)

Project Number: AB11830.001.01.2501
Project Name: 1005/FIELD
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 03/09/2022
VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
Billing Period From: 01/01/2022 Billing Currency: USD
To: 01/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	40,091			
	1005/FIELD				
Total Deliverables		40,091			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
 Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 03/09/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 01/01/2022 Billing Currency: USD
 To: 01/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	1			
	JANUARY 2022 DELIVER				
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
 Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 03/09/2022
 VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:

Billing Period From: 01/01/2022 Billing Currency: USD
 To: 01/31/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	48.00		(b) (4)	87.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	48.00			3,699.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

(b) (4)

(b) (4)

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000110
Invoice Number: INV_0000142176

Invoice Date: 02/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)
Funded Value: (b) (4)

Project Number: AB11830.001.01.9001
Project Name: 1009/EMV CHIP & PIN
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 03/09/2022
VAT/Tax ID Number: 26-2634160

Cumulative Amount Billed:
Billing Period From: 01/01/2022 Billing Currency: USD
To: 01/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	1			
002	JANUARY 2022 DELIVER	0			
	NOVEMBER 2021 DELIVE				
Total Deliverables		1			
Mat Suppl & Comp					
Total ODCs					
Invoice Total					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
3ANX	(b) (4)
3AQQA	(b) (4)
3AQK	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AMD	(b) (4)
4AMF	(b) (4)
4AMG	(b) (4)
4AMK	(b) (4)
4AN	(b) (4)
4AOA	(b) (4)
4AQA	(b) (4)
4AQB	(b) (4)
4AQC	(b) (4)
4AQD	(b) (4)
4AQE	(b) (4)
4AQF	(b) (4)
4AQG	(b) (4)
4AQH	(b) (4)
4AQI	(b) (4)
4AQK	(b) (4)
4AR	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
5AN	(b) (4)
BOR	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
FWS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AMA	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AME	(b) (4)
4AQB	(b) (4)
5AG	(b) (4)
NARA	(b) (4)
3AB	(b) (4)
4AB	(b) (4)
NPS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
3AK	(b) (4)
3AMD	(b) (4)
3AMF	(b) (4)
3ANX	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AJ	(b) (4)
4AK	(b) (4)
4AMA	(b) (4)

(b) (4)

4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOE
4AOF
4AOH
4AOJ
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG

USACE

3AA
3AQA
4AA
4AQA
4AQG
5AA

USFS

3AA
3AI
3ANX
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOG
4AP
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$4,055,009.57

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL
1006	Telecommunications IAW Section 5.5 of the PWS				Jan-22 BY1 Jan-22 BY1
1106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	5445
1106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	29
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)	17
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	1
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	6
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	3
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	268
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	461
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	9
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	15
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	101
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)	0
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)	0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)	0
3106AH5	First AP Installation - with transport	2	Each	(b) (4)	0
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)	0
3106AH12	Reserved	0	Monthly/Site	(b) (4)	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	50	Monthly/Site	(b) (4)	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)	0
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	0
2006	Telecommunications IAW Section 5.5 of the PWS				Jan-22 BY2
2106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	5538
2106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	0
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)	105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	0
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	10
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)	0
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)	0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)	0
3106AH5	First AP Installation - with transport	2	Each	(b) (4)	0

4106AH2	Passive Site Survey with floor plan	2	Each		0
4106AH3	Construction Site Survey onsite	2	Each		0
4106AH4	First AP Standard Installation - Separate site visit	2	Each		0
4106AH5	First AP Installation - with transport	2	Each		0
4106AH6	Additional AP installation (per AP)	6	Each		0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		1
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP		1
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
4106AH12	Reserved	0	Monthly/Site		0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	50	Monthly/Site		0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
4106AH16	Overage Charge - Token for HTS Plan per GB	1200	Monthly/Site		0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Jan-22	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	453	18,363
CUMULATIVE	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	45
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	-	415
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	-	6
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	-	6
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

3/7/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 02/01/2022 - 02/28/2022

Invoice No.: 152229
Voucher No.: 111

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount	
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
4003AK	Interagency Pass Sales - Contact Center Reservation Services		
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
4003ANX	Timed Entry Pass		
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
4004AJ	Recreation Related Sales - Internet Reservation Services		
4004AK	Interagency Pass Sales - Contact Center Reservation Services		
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
4004AN	Timed Entry Pass		
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)		
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)		
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)		
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)		
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)		
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
4004AR	Donation		
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
4005AB	Time Ticketing - Field Reservation Services		
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
4005AN	Timed Entry Pass		
4008E	Mid Technical Engineer Base Pd 4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
4106AAA	Monthly Telecommunication Service Per Network		
4106AE01	Hourly Labor Rate		
Total Inv Amount by Sub CLIN			\$ 3,368,468.26

BOOZ ALLEN HAMILTON INC

Billing Number: 000111
 Invoice Number: INV_0000152229

Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 04/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 02/01/2022 Billing Currency: USD
 To: 02/28/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
002	JANUARY 2022 DELIVER	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
2301	FEBRUARY 2022 DELIVE	1			
2401	CONTRACT CENTER	64,294.25			
2501	1004/INTERNET	3,144,138.92			
2701	1005/FIELD	35,220			
	1007/SPECIALIZED LOT	0			
Total Deliverables		3,243,654.17			

BOOZ ALLEN HAMILTON INC

Billing Number: 000111	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 03/07/2022
Invoice Number: INV 0000152229	Project Name: R1S USDA FOREST SERVICES		

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	58.00			145.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	58.00			3,777.25	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Mat Suppl & Comp					
Sub / Con ODCs					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000111
 Invoice Number: INV_0000152229

Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 04/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 02/01/2022 Billing Currency: USD
 To: 02/28/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	64,294.25			
	CONTRACT CENTER				
Total Deliverables		64,294.25			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000111
 Invoice Number: INV_0000152229

Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value
 Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 04/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 02/01/2022 Billing Currency: USD
 To: 02/28/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	3,144,138.92			
	1004/INTERNET	3,144,138.92			
Total Deliverables		3,144,138.92			
Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000111
 Invoice Number: INV_0000152229

Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 04/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 02/01/2022 Billing Currency: USD
 To: 02/28/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	35,220			
	1005/FIELD	35,220			
Total Deliverables		35,220			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000111
 Invoice Number: INV_0000152229

Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 04/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:
 Billing Period From: 02/01/2022 Billing Currency: USD
 To: 02/28/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Funded Value	Cumulative Amount
CONV		0				
0031	Prior Milestones	0		(b) (4)	(4)	
0032	APRIL 2021 DEIVERABL	0		(b) (4)	(4)	
0033	MAY 2021 DELIVERABLE	0		(b) (4)	(4)	
0034	JUNE 2021 DELIVERABL	0		(b) (4)	(4)	
0035	JULY 2021 DELIVERABL	0		(b) (4)	(4)	
0036	AUGUST 2021 DELIVERA	0		(b) (4)	(4)	
0037	SEPTEMBER 2021 DELIV	0		(b) (4)	(4)	
0038	OCTOBER 2021 DELIVER	0		(b) (4)	(4)	
0039	NOVEMBER 2021 DELIVE	0		(b) (4)	(4)	
0040	DECEMBER 2021 DELIVE	0		(b) (4)	(4)	
0041	JANUARY 2022 DELIVER	1		(b) (4)	(4)	
	FEBRUARY 2022 DELIVE			(b) (4)	(4)	
Total Deliverables		1		(b) (4)	(4)	
Sub / Con ODCs				(b) (4)	(4)	
Total ODCs				(b) (4)	(4)	
Invoice Total				(b) (4)	(4)	

BOOZ ALLEN HAMILTON INC

Billing Number: 000111
 Invoice Number: INV_0000152229

Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: **(b) (4)**

Funded Value
(b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 04/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:
 Billing Period From: 02/01/2022 To: 02/28/2022
 Billing Currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	58.00			145.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			212.00	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	58.00			3,757.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

Row Labels	Sum of Total	
BLM	(b) (4)	
3AA		
3AB		
3AI		
3ANX		
4AA		
4AB		
4AI		
4AMB		
4AMD		
4AMF		
4AMG		
4AMK		
4AN		
4AOA		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
4AQK		
4AR		
5AA		
5AB		
5AG		
5AN		
BOR		
3AA		
4AA		
5AA		
FWS		
3AA		
3AB		
4AA		
4AB		
4AI		
4AMA		
4AMB		
4AMC		
4AME		
4AQA		
4AQB		
5AG		
NARA		
3AB		
4AB		
NPS		
3AA		
3AB		
3AI		
3AK		
3AME		
3AMF		
3ANX		
4AA		
4AB		
4AI		
4AJ		
4AK		
4AMA		
4AMB		
4AMC		
4AMD		

(b) (4)

4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG

USACE

3AA
3AQA
4AA
4AQA
4AQG
5AA

USFS

3AA
3AI
3ANX
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOD
4AOE
4AOJ
4AOK
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 3,243,653.17

SCHEDULE B
 1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	
					Feb-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Feb-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		29	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		17	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network		1	
1106AB	De-installation of Telecommunications Equipment	6	Sites		3	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		6	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		3	
1106AE	Maintenance of Installed Telecommunications Equipment		NSP		0	
1106AE01	Hourly Labor Rate	279	Hours		268	
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites		461	
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0	
1106AF02	Optional larger antenna (as required based on site)	0	Sites		0	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each		9	
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		15	
1106AG	Site Survey and Report (Standard CONUS)	195	Each		101	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0		
3106AH2	Passive Site Survey with floor plan	2	Each	0		
3106AH3	Construction Site Survey onsite	2	Each	0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each	0		
3106AH5	First AP Installation - with transport	2	Each	0		
3106AH6	Additional AP installation (per AP)	6	Each	0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0		
3106AH12	Reserved	0	Monthly/Site	0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0		
2006	Telecommunications IAW Section 5.5 of the PWS				Feb-22	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0
2106AB	De-installation of Telecommunications Equipment	6	Sites			3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP			0
2106AE01	Hourly Labor Rate	114	Hours			105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0
2106AF02	Optional larger antenna (as required based on site)	0	Sites			0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0
2106AG	Site Survey and Report (Standard CONUS)	1	Each			10
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0
3106AH2	Passive Site Survey with floor plan	2	Each			0
3106AH3	Construction Site Survey onsite	2	Each			0

3106AH4	First AP Standard Installation - Separate site visit	2	Each	0
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

	Feb-22	BY3
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(b) (4)

3006	Telecommunications IAW Section 5.5 of the PWS			
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

	Feb-22	BY4
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4006	Telecommunications IAW Section 5.5 of the PWS			
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	453
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	2269
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	1
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	0
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	1 50
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	6
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0

	Feb-22	BY4
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(b) (4)

4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE
4106AG	Site Survey and Report (Standard CONUS)	1	Each
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each
4106AH2	Passive Site Survey with floor plan	2	Each
4106AH3	Construction Site Survey onsite	2	Each
4106AH4	First AP Standard Installation - Separate site visit	2	Each
4106AH5	First AP Installation - with transport	2	Each
4106AH6	Additional AP installation (per AP)	6	Each
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP
4106AH12	Reserved	0	Monthly/Site
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Feb-22	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	453	18,816
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	46
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	2	416
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	-	6
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	-	6
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10

(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

5/9/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 04/01/2022 - 04/30/2022

Invoice No.: 164848
Voucher No.: 113

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4007AC White House Easter Egg Roll (WHEER)
4008E - Mid Technical Engineer

Current

(b) (4)
\$ 3,970,058.31

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount	
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
4003AK	Interagency Pass Sales - Contact Center Reservation Services		
4003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)		
4003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)		
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
4003ANX	Timed Entry Pass		
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
4003AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
4004AJ	Recreation Related Sales - Internet Reservation Services		
4004AK	Interagency Pass Sales - Contact Center Reservation Services		
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
4004AN	Timed Entry Pass		
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)		
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)		
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)		
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)		
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)		
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
4004AP	Christmas Tree Permit		
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)		
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
4004AR	Donation		
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
4005AB	Time Ticketing - Field Reservation Services		
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
4005AN	Timed Entry Pass		
4005AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
4005AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)		
4005AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
4005AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)		
4005AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)		
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
4005AQK	Activity Passes (Cost of Pass/Permit \$80+)		
4007AC	Lottery Execution and Fulfillment (WHEER)		
4008E	Mid Technical Engineer Base Pd 4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
4106AAA	Monthly Telecommunication Service Per Network		
4106AB	De-installation of Telecommunications Equipment		
4106AE01	Hourly Labor Rate		
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only		
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)		
Total Inv Amount by Sub CLIN			\$ 3,970,058.31

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
 Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 06/08/2022
 VAT/Tax ID Number: 36-2513626

Billing Period From: 04/01/2022 Billing Currency: USD
 To: 04/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
002	JANUARY 2022 DELIVER	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0043	APRIL 2022 DELIVERAB	1			
2301	CONTRACT CENTER	86,192.75			
2401	1004/INTERNET	3,644,330.78			
2501	1005/FIELD	58,741			
2701	1007/SPECIALIZED LOT	22,656			

BOOZ ALLEN HAMILTON INC

Billing Number: 000113	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 05/09/2022
Invoice Number: INV 0000164848	Project Name: R1S USDA FOREST SERVICES		

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount	
Total Deliverables		3,811,921.53		(b) (4)	(b) (4)	
		Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR		0.00			40.00	
JR COMPLIANCE ANALYST		0.00			5.50	
JR TECHNICAL ENGINEER 1008F		0.00			53.00	
JR TECHNICAL ENGINEER		0.00			277.75	
MID COMPLIANCE ANALYST		0.00			584.50	
MID COMPLIANCE ANALYST 1008H		0.00			214.75	
MID TECHNICAL ENGINEER		0.00			421.50	
MID TECHNICAL ENGINEER 1008E		0.00			408.00	
MID TECHNICAL ENGINEER 2008E		0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E		0.00			0.00	
MID TECHNICAL ENGINEER 4008E		232.00			470.00	
SR COMPLIANCE SME		0.00			44.75	
SR COMPLIANCE SME 1008G		0.00			2.50	
SR TECHNICAL ENGINEER		0.00			84.00	
SR TECHNICAL ENGINEER 1008D		0.00			18.25	
SR TECHNICAL LEAD		0.00			222.25	
SR TECHNICAL LEAD 1008C		0.00			56.75	
SR TECHNICAL LEAD 2008C		0.00			69.50	
Total Labor		232.00			4,102.25	
Booz Allen Travel						
Total Travel						
Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs						
Total ODCs						
G&A						
Total Indirect Costs						
Invoice Total						

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Funded Value
Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)

Project Number: AB11830.001.01.2301
Project Name: 1003/CONTRACT CENTER
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 06/08/2022
VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 04/01/2022 Billing Currency: USD
To: 04/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	86,192.75			
	CONTRACT CENTER				
Total Deliverables		86,192.75			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
 Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 04/01/2022 Billing Currency: USD
 To: 04/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	3,644,330.78			
	1004/INTERNET	3,644,330.78			
Total Deliverables		3,644,330.78			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
 Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 04/01/2022 Billing Currency: USD
 To: 04/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	58,741			
	1005/FIELD				
Total Deliverables		58,741			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Cost:
Fee:
Total:

Funded Value
(b) (4)

Project Number: AB11830.001.01.2701
Project Name: 1007/SPECIALIZED LOTTERY
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 06/08/2022
VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 04/01/2022 Billing Currency: USD
To: 04/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2701	Prior Milestones	22,656			
	1007/SPECIALIZED LOT				
Total Deliverables		22,656			
Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
 Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 04/01/2022 Billing Currency: USD
 To: 04/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	1			
	APRIL 2022 DELIVERAB	0			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000113
 Invoice Number: INV_0000164848

Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Cumulative Amount Billed: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/08/2022
 VAT/Tax ID Number: 36-2513626

Billing Period From: 04/01/2022 Billing Currency: USD
 To: 04/30/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	232.00		(b) (4)	470.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	232.00			4,082.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

Row Labels	Sum of Total	
BLM	(b) (4)	
3AA		
3AB		
3AI		
3ANX		
3AQG		
4AA		
4AB		
4AI		
4AMB		
4AMD		
4AMF		
4AMG		
4AMH		
4AMI		
4AMJ		
4AMK		
4AN		
4AOA		
4AOB		
4AOC		
4AOD		
4AOG		
4AOI		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
4AQJ		
4AQK		
4AR		
5AA		
5AB		
5AG		
5AN		
5AQA		
5AQB		
5AQC		
5AQD		
5AQF		
5AQG		
5AQK		
BOR		
3AA		
4AA		
FWS		
3AA		
3AB		
4AA		
4AB		
4AI		
4AMA		
4AMB		

(b) (4)

4AMC
4AME
4AQA
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMA
3AMB
3AMD
3AME
3AMF
3ANX
3AQH
4AA
4AB
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AN

4AA	(b) (4)
USACE	
3AA	
3AQA	
3AQG	
4AA	
4AB	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOI	
4AQA	
4AQG	
5AA	
USFS	
3AA	
3AB	
3AI	
3ANX	
3AQA	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AMD	
4AMF	
4AMG	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOE	
4AOF	
4AOG	
4AOH	
4AOI	
4AOJ	
4AOK	
4AP	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQH	
5AA	
5AG	
Grand Total	\$ 3,789,264.53

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL				
1006	Telecommunications IAW Section 5.5 of the PWS					Apr-22	BY1	Apr-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	5445			(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		29				
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		17				
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network		1				
1106AB	De-installation of Telecommunications Equipment	6	Sites		3				
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		6				
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		3				
1106AE	Maintenance of Installed Telecommunications Equipment		NSP		0				
1106AE01	Hourly Labor Rate	279	Hours		268				
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites		461				
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0				
1106AF02	Optional larger antenna (as required based on site)	0	Sites		0				
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each		9				
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0				
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		15				
1106AG	Site Survey and Report (Standard CONUS)	195	Each		101				
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		0				
3106AH2	Passive Site Survey with floor plan	2	Each		0				
3106AH3	Construction Site Survey onsite	2	Each		0				
3106AH4	First AP Standard Installation - Separate site visit	2	Each		0				
3106AH5	First AP Installation - with transport	2	Each		0				
3106AH6	Additional AP installation (per AP)	6	Each		0				
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		0				
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0				
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0				
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP		0				
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0				
3106AH12	Reserved	0	Monthly/Site		0				
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0				
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0				
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0				
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0				
2006	Telecommunications IAW Section 5.5 of the PWS					pr-22	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		5538				
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0				
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		12				
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0				
2106AB	De-installation of Telecommunications Equipment	6	Sites		3				
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		8				
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		1				
2106AE	Maintenance of Installed Telecommunications Equipment		NSP		0				
2106AE01	Hourly Labor Rate	114	Hours		105				
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		10				
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0				
2106AF02	Optional larger antenna (as required based on site)	0	Sites		0				
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each		0				
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0				
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0				
2106AG	Site Survey and Report (Standard CONUS)	1	Each		10				
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		0				

(b) (4)

(b) (4)

3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	0
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

3006 Telecommunications IAW Section 5.5 of the PWS

Apr-22 BY3

3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

4006 Telecommunications IAW Section 5.5 of the PWS

Apr-22 BY4

4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	450	3164
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	1	7
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0
4106AB	De-installation of Telecommunications Equipment	6	Sites	3	3
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		0
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP		0

4106AE01	Hourly Labor Rate	114	Hours	(b) (4)	5 00	11 \$	(b) (4)
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		0 \$	(b) (4)
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)
4106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0 \$	(b) (4)
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	(b) (4)
4106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		0 \$	(b) (4)
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0 \$	(b) (4)
4106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0 \$	(b) (4)
4106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0 \$	(b) (4)
4106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0 \$	(b) (4)
4106AH5	First AP Installation - with transport	2	Each	(b) (4)		0 \$	(b) (4)
4106AH6	Additional AP installation (per AP)	6	Each	(b) (4)		0 \$	(b) (4)
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)	6	7 \$	(b) (4)
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)		0 \$	(b) (4)
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)		0 \$	(b) (4)
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)	6	7 \$	(b) (4)
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)		0 \$	(b) (4)
4106AH12	Reserved	0	Monthly/Site	(b) (4)		0 \$	(b) (4)
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)		0 \$	(b) (4)
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)		0 \$	(b) (4)
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)		0 \$	(b) (4)
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0 \$	(b) (4)

CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS				Apr-22	Cumm	
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				450	19,711	
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES				-	29	
CUMULATIVE	Monthly Telecommunication Service Per Network				1	48	
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network				-	1	
CUMULATIVE	De-installation of Telecommunications Equipment				3	9	
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment				-	21	
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment				-	4	
CUMULATIVE	Maintenance of Installed Telecommunications Equipment				-	-	
CUMULATIVE	Hourly Labor Rate				5	421	
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment				-	474	
CUMULATIVE	Optional electric deicing for antenna (as required based on site)				-	-	
CUMULATIVE	Optional larger antenna (as required based on site)				-	-	
CUMULATIVE	Optional Initial Installation (Pole up to 10')				-	9	
CUMULATIVE	Optional Alaska / Non-contiguous US site installation				-	-	
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation				-	15	
CUMULATIVE	Site Survey and Report (Standard CONUS)				-	111	
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount				-	1	
CUMULATIVE	Passive Site Survey with floor plan				-	-	
CUMULATIVE	Construction Site Survey onsite				-	-	
CUMULATIVE	First AP Standard Installation - Separate site visit				-	1	
CUMULATIVE	First AP Installation - with transport				-	-	
CUMULATIVE	Additional AP installation (per AP)				-	-	
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only				6	12	
CUMULATIVE	Add 2nd Incremental Service (SSID)				-	-	
CUMULATIVE	Enhanced Captive Portal per User per Month				-	-	
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)				6	12	
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)				-	-	
CUMULATIVE	Reserved				-	-	
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)				-	-	
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)				-	-	
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)				-	-	
CUMULATIVE	Overage Charge - Token for HTS Plan per GB				-	10	

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

6/8/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 05/01/2022 - 05/31/2022

Invoice No.: 173044
Voucher No.: 114

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer
4009B - Shipping

Current

(b) (4)
\$ 4,542,765.31

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0 01-\$7.99)	
4003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4003ANX	Timed Entry Pass	
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13 99)	
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AF	Advance Sales for School Groups	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AJ	Recreation Related Sales - Internet Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0 01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8 00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7 99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
4004AP	Christmas Tree Permit	
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AN	Timed Entry Pass	
4005AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4005AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13 99)	
4005AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4005AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4005AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4005AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4008E	Mid Technical Engineer Base Pd 4	
4009B	Shipping	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
4106AB	De-installation of Telecommunications Equipment	
4106AE01	Hourly Labor Rate	
Total Inv Amount by Sub CLIN		\$ 4,542,765.31

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Funded Value
 (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
0004	JANUARY 2022 DELIVER	1			
002	MAY 2022 DELIVERABLE	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	1			
2301	MAY 2022 DELIVERABLE	82,999			
2401	CONTRACT CENTER	4,263,606.25		(b) (4)	(b) (4)
	1004/INTERNET				

BOOZ ALLEN HAMILTON INC

Billing Number: 000114	Project Number: AB11830.001	Billing Currency: USD	USD
Invoice Number: INV 0000173044	Project Name: R1S USDA FOREST SERVICES	Invoice Date: 06/08/2022	

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	2501		70,876			
	1005/FIELD					
	2701		0			
	1007/SPECIALIZED LOT					
Total Deliverables			4,417,483.25			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNICAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	66.00			536.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	66.00			4,168.25	

Booz Allen Travel
Total Travel

Booz Allen ODCs
 Conf and Seminars
 Mat Suppl & Comp
 Sub / Con ODCs
Total ODCs

G&A
Total Indirect Costs

Invoice Total

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: (b) (4)

Funded Value

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2301		82,999			
	CONTRACT CENTER		82,999			
Total Deliverables			82,999	(b) (4)		
Invoice Total					(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: (b) (4)

Funded Value

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2401		4,263,606.25			
	1004/INTERNET		4,263,606.25			
Total Deliverables			4,263,606.25			
Invoice Total					(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: **(b) (4)**

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: **(b) (4)**
 Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	70,876			
	1005/FIELD	70,876			
Total Deliverables		70,876			
Invoice Total				(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: (b) (4)

Funded Value

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
	MAY 2022 DELIVERABLE	1			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total				(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee: (b) (4)
 Total:

Funded Value

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	66.00		(b) (4)	536.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	66.00			4,148.00	
Booz Allen Travel			(b) (4)		(b) (4)
Total Travel			(b) (4)		(b) (4)
Booz Allen ODCs			(b) (4)		(b) (4)
Conf and Seminars			(b) (4)		(b) (4)
Total ODCs			(b) (4)		(b) (4)
G&A			(b) (4)		(b) (4)
Total Indirect Costs			(b) (4)		(b) (4)
Invoice Total			(b) (4)		(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000114
 Invoice Number: INV_0000173044

Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: (b) (4)

Funded Value

Project Number: AB11830.001.01.9001
 Project Name: 1009/EMV CHIP & PIN
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 07/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD
 To: 05/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	0001	Prior Milestones	0			
	0003	JULY 2021 DELIVERABL	0			
	0004	JANUARY 2022 DELIVER	1			
	002	MAY 2022 DELIVERABLE	0			
		NOVEMBER 2021 DELIVE	0			
	Total Deliverables		1			
	Mat Suppl & Comp					
	Total ODCs					
	Invoice Total				(b) (4)	(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3ANX	
3AQA	
3AQB	
3AQG	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AMF	
4AMG	
4AMI	
4AMK	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOF	
4AOG	
4AOI	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQA	
5AQB	
5AQC	
5AQG	
5AQK	
BOR	
3AA	
4AA	
4AOA	
4AOB	
4AQB	
4AQH	
4AQJ	
FWS	
3AA	
3AB	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	

(b) (4)

4AME
4AQA
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMD
3AME
3AMF
3AMG
3AMH
3ANX
3AQG
4AA
4AB
4AF
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AQG
5AQH
5AQJ

Presidio Trus

4AA

USACE

3AA
3AB

3AQA
3AQG
4AA
4AB
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOJ
4AOK
4AQA
4AQG
5AA



USFS

3AA
3AB
3AI
3AMA
3ANX
3AQA
3AQB
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AP
4AQA
4AQB
4AQC
4AQD
4AQE
4AQF
4AQH
4AR
5AA
5AG
5AN

Grand Total \$4,417,481.25

SCHEDULE B

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL			
					May-22	BY1	May-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS							
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)			(b) (4)	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17	(b) (4)	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1	(b) (4)	
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6	(b) (4)	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3	(b) (4)	
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268	(b) (4)	
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461	(b) (4)	
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9	(b) (4)	
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15	(b) (4)	
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101	(b) (4)	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0	(b) (4)	
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0	(b) (4)	
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0	(b) (4)	
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b) (4)	
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0	(b) (4)	
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)		0	(b) (4)	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)		0	(b) (4)	
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)		0	(b) (4)	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)		0	(b) (4)	
3106AH12	Reserved	0	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)		0	(b) (4)	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0	(b) (4)	
2006	Telecommunications IAW Section 5.5 of the PWS							
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		5538	(b) (4)	
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0	(b) (4)	
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		12	(b) (4)	
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0	(b) (4)	
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		8	(b) (4)	
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		1	(b) (4)	
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)		105	(b) (4)	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		10	(b) (4)	
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0	(b) (4)	
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)	
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	(b) (4)	
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		10	(b) (4)	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0	(b) (4)	
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0	(b) (4)	
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0	(b) (4)	
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b) (4)	
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0	(b) (4)	

3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

May-22	BY3
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(b) (4)

3006	Telecommunications IAW Section 5.5 of the PWS			
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

May-22	BY3
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4006	Telecommunications IAW Section 5.5 of the PWS			
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	3614
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	8
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	0
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	15
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
4106AG	Site Survey and Report (Standard CONUS)	1	Each	0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0

May-22	BY4
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(b) (4)

4106AH2	Passive Site Survey with floor plan	2	Each	0
4106AH3	Construction Site Survey onsite	2	Each	0
4106AH4	First AP Standard Installation - Separate site visit	2	Each	0
4106AH5	First AP Installation - with transport	2	Each	0
4106AH6	Additional AP installation (per AP)	6	Each	0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	7
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	7
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
4106AH12	Reserved	0	Monthly/Site	0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		May-22	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	450	20,161
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	49
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	(3)	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	5	426
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	-	12
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	-	12
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-2725

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

7/7/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 06/01/2022 - 06/30/2022

Invoice No.: 179940
Voucher No.: 115

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer

Current

(b) (4)
\$ 5,065,452.35

Total Amount Due

For Questions, Contact:

(b) (4)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)	
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4003ANX	Timed Entry Pass	
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4003AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AF	Advance Sales for School Groups	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AJ	Recreation Related Sales - Internet Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AN	Timed Entry Pass	
4005AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4005AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)	
4005AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4005AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)	
4005AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4005AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4005AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4008E	Mid Technical Engineer Base Pd 4	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
4106AC	Re-installation of Previously Installed Telecommunications Equipment	
4106AE01	Hourly Labor Rate	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	
Total Inv Amount by Sub CLIN		\$ 5,065,452.35

BOOZ ALLEN HAMILTON INC

Billing Number: 000115
 Invoice Number: INV_0000179940

Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 08/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 06/01/2022 Billing Currency: USD
 To: 06/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
0004	JANUARY 2022 DELIVER	0			
002	MAY 2022 DELIVERABLE	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
0045	MAY 2022 DELIVERABLE	0			
2301	JUNE 2022 DELIVERABL	1			
	CONTRACT CENTER	88,032.75			

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000115	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 07/07/2022
Invoice Number: INV 0000179940	Project Name: R1S USDA FOREST SERVICES		

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	2401		4,797,182.35			
	1004/INTERNET					
	2501		57,312			
	1005/FIELD					
Total Deliverables			4,942,528.1			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNICAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	44.00			580.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	44.00			4,212.25	

Booz Allen Travel
Total Travel

Booz Allen ODCs
Conf and Seminars
Mat Suppl & Comp
Sub / Con ODCs
Total ODCs

G&A
Total Indirect Costs

Award Fee
Total Fees

Invoice Total

(b) (4)

(b) (4)

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000115
 Invoice Number: INV_0000179940

Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 06/01/2022 Billing Currency: USD
 To: 06/30/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2301		88,032.75			
	CONTRACT CENTER		88,032.75			
Total Deliverables			88,032.75			
Award Fee						
Total Fees						
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000115
 Invoice Number: INV_0000179940

Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 06/01/2022 Billing Currency: USD
 To: 06/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones				
	1004/INTERNET	4,797,182.35			
Total Deliverables		4,797,182.35			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000115
 Invoice Number: INV_0000179940

Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 06/01/2022 Billing Currency: USD
 To: 06/30/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	57,312			
	1005/FIELD				
Total Deliverables		57,312			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000115
 Invoice Number: INV_0000179940

Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b)
(4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 06/01/2022 Billing Currency: USD
 To: 06/30/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	0031	Prior Milestones	0			
	0032	APRIL 2021 DEIVERABL	0			
	0033	MAY 2021 DELIVERABLE	0			
	0034	JUNE 2021 DELIVERABL	0			
	0035	JULY 2021 DELIVERABL	0			
	0036	AUGUST 2021 DELIVERA	0			
	0037	SEPTEMBER 2021 DELIV	0			
	0038	OCTOBER 2021 DELIVER	0			
	0039	NOVEMBER 2021 DELIVE	0			
	0040	DECEMBER 2021 DELIVE	0			
	0041	JANUARY 2022 DELIVER	0			
	0042	FEBRUARY 2022 DELIVE	0			
	0043	MARCH 2022 DELIVERAB	0			
	0044	APRIL 2022 DELIVERAB	0			
	0045	MAY 2022 DELIVERABLE	1			
		JUNE 2022 DELIVERABL	0			
	Total Deliverables		1			
	Sub / Con ODCs					
	Total ODCs					
	Invoice Total					

(b)
(4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000115
 Invoice Number: INV_0000179940

Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 08/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 06/01/2022 Billing Currency: USD
 To: 06/30/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00	(b) (4)	(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00	(b) (4)	(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00	(b) (4)	(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00	(b) (4)	(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00	(b) (4)	(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	44.00	(b) (4)	(b) (4)	580.00	(b) (4)
SR COMPLIANCE SME	0.00	(b) (4)	(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00	(b) (4)	(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00	(b) (4)	(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00	(b) (4)	(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00	(b) (4)	(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00	(b) (4)	(b) (4)	69.50	(b) (4)
Total Labor	44.00			4,192.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AQC	
3AQG	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMJ	
4AMK	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOF	
4AOG	
4AOI	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQA	
5AQB	
5AQC	
5AQD	

5AQF
5AQG

(b) (4)

BOR

3AA
4AA
4AOB
4AQB
4AQH
4AQJ

FWS

3AA
3AB
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AME
4AQA
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMB
3AME
3AMF
3AMG
3AMH
3ANX
4AA
4AB
4AF
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME

(b) (4)

4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOC
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AQG
5AQH
5AQJ

Presidio Trust

4AA

USACE

3AA
3AB
3AQA
3AQG
4AA
4AB
4AI
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF

4AOG
4AOI
4AOJ
4AQA
4AQG
4AR
5AA

(b) (4)

USFS

3AA
3AB
3AI
3ANX
3AQA
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOJ
4AOK
4AQA
4AQB
4AQC
4AQD
4AQE
4AQF
4AQH
4AR
5AA
5AB
5AG
5AN

Grand Total

\$ 4,942,527.10

SCHEDULE B
 1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	
					Jun-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Jun-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		29
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)		0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)		0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)		0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)		0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)		0
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)		0
3106AH12	Reserved	0	Monthly/Site	(b) (4)		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)		0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)		0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)		0
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0
2006	Telecommunications IAW Section 5.5 of the PWS				Jun-22	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)		105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		10
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0

4106AF08	90 cm HNS Antenna w/Az/EI - or equivalent		Each	0
4106AF09	J2-1W 1-Way Radio - or equivalent		Each	0
4106AF10	Standard Installation of Modem		Each	0
4106AF11	Standard Installation of Gateway		NTE	0
4106AG	Site Survey and Report (Standard CONUS)	1	Each	0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0
4106AH2	Passive Site Survey with floor plan	2	Each	0
4106AH3	Construction Site Survey onsite	2	Each	0
4106AH4	First AP Standard Installation - Separate site visit	2	Each	0
4106AH5	First AP Installation - with transport	2	Each	0
4106AH6	Additional AP installation (per AP)	6	Each	0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	2 9
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	2 9
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
4106AH12	Reserved	0	Monthly/Site	0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Jun-22	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	450	20,611
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	50
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	1	22
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	2	428
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	HR4700 Branch Gateway - or equivalent	-	-
CUMULATIVE	HT2000 VSAT Modem - or equivalent	-	-
CUMULATIVE	90 cm HNS Antenna w/Az/EI - or equivalent	-	-
CUMULATIVE	J2-1W 1-Way Radio - or equivalent	-	-
CUMULATIVE	Standard Installation of Modem	-	-
CUMULATIVE	Standard Installation of Gateway	-	-
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	14
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	2	14
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10

(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

8/9/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-2 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 07/01/2022 - 07/31/2022

Invoice No.: 188730
Voucher No.: 116

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer

Current

(b) (4)
\$ 5,048,333.03

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

I have reviewed this invoice and all attached supporting documentation and have determined all charges to be both allocable and allowable under the contract. I have further determined that the government has received all of the goods and/or services billed for under this invoice and that the services were performed in a manner as to exceed the minimum acceptable standards defined in the contract.

I recommend payment in the full invoiced amount of \$5,048,333.03.

MARK SALANSKY
CONTRACTING OFFICER REPRESENTATIVE

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AIA	Bundled Hunting Permit - NTE 5 Individual Hunting Permits	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)	
4003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4003ANX	Timed Entry Pass	
4003AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4003AQB	Activity Passes (Cost of Pass/Permit \$8 00-\$13.99)	
4003AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AF	Advance Sales for School Groups	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AIA	Bundled Hunting Permit - NTE 5 Individual Hunting Permits	
4004AJ	Recreation Related Sales - Internet Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0 01-\$7 99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
4004AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59 99)	
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4004ATB	Venue Reservations (Cost of Reservation Fee \$10.01+)	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AN	Timed Entry Pass	
4005AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4005AQB	Activity Passes (Cost of Pass/Permit \$8 00-\$13.99)	
4005AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4005AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4005AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4008E	Mid Technical Engineer Base Pd 4	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
4106AE01	Hourly Labor Rate	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	

Total Inv Amount by Sub CLIN

\$ 5,048,333.03

BOOZ ALLEN HAMILTON INC

Billing Number: 000116
 Invoice Number: INV_0000188730

Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 09/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: USD
 To: 07/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
0004	JANUARY 2022 DELIVER	0			
002	MAY 2022 DELIVERABLE	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
0045	MAY 2022 DELIVERABLE	0			
0046	JUNE 2022 DELIVERABL	0			
	JULY 2022 DELIVERABL	1			

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000116	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 08/09/2022
Invoice Number: INV 0000188730	Project Name: R1S USDA FOREST SERVICES		

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	2301		83,061			
	2401	CONTRACT CENTER				
	2501	1004/INTERNET	4,772,451.3			
		1005/FIELD	65,264.5			
Total Deliverables			4,920,777.8			

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	75.00			655.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	75.00			4,287.25	

Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Mat Suppl & Comp					
Sub / Con ODCs					
Total ODCs					
G&A					
Total Indirect Costs					
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000116
Invoice Number: INV_0000188730

Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:

Cost:
Fee:
Total:

Funded Value
(b) (4)

Project Number: AB11830.001.01.2301
Project Name: 1003/CONTRACT CENTER
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 09/08/2022
VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: USD
To: 07/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	83,061			
	CONTRACT CENTER				
Total Deliverables		83,061			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000116
 Invoice Number: INV_0000188730

Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: USD
 To: 07/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	4,772,451.3			
	1004/INTERNET	4,772,451.3			
Total Deliverables		4,772,451.3			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000116
 Invoice Number: INV_0000188730

Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: USD
 To: 07/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2501	Prior Milestones	65,264.5			
		1005/FIELD	65,264.5			
Total Deliverables			65,264.5			
Award Fee						
Total Fees						
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000116
 Invoice Number: INV_0000188730

Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b)
(4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: USD
 To: 07/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
0045	MAY 2022 DELIVERABLE	0			
0046	JUNE 2022 DELIVERABL	0			
	JULY 2022 DELIVERABL	1			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

(b)
(4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000116
 Invoice Number: INV_0000188730

Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 09/08/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: USD
 To: 07/31/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			30.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	75.00			655.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			212.00	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	75.00			4,267.00	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs Conf and Seminars					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
4AMF	(b) (4)
4AMG	(b) (4)
4AMH	(b) (4)
4AMK	(b) (4)
4AN	(b) (4)
4AOA	(b) (4)
4AOB	(b) (4)
4AOC	(b) (4)
4AOD	(b) (4)
4AOF	(b) (4)
4AOG	(b) (4)
4AOI	(b) (4)
4AQA	(b) (4)
4AQB	(b) (4)
4AQC	(b) (4)
4AQD	(b) (4)
4AQE	(b) (4)
4AQF	(b) (4)
4AQG	(b) (4)
4AQH	(b) (4)
4AQI	(b) (4)
4AQJ	(b) (4)
4AQK	(b) (4)
4AR	(b) (4)
4ATB	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
5AN	(b) (4)
5AQA	(b) (4)
5AQB	(b) (4)
5AQF	(b) (4)
BOR	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
4AOA	(b) (4)

4AOB
4AQB
4AQH
4AQJ

(b) (4)

FWS

3AA
3AB
3AI
3AIA
4AA
4AB
4AI
4AIA
4AMA
4AMB
4AMC
4AME
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMB
3AMD
3AME
3AMF
3AMG
3AMH
3ANX
4AA
4AB
4AF
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG

4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOC
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AQA
4AQB
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AQG
5AQH
5AQJ

Presidio Trust

4AA

USACE

3AA
3AB
3AQA
3AQG
4AA
4AB
4AI
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOI

(b) (4)

4AOK
4AQA
4AQG
4AR
5AA

(b) (4)

USFS

3AA
3AB
3AI
3ANX
3AQB
3AQC
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQB
4AQC
4AQD
4AQE
4AQF
4AQH
4AR
4ATB
5AA
5AB
5AG
5AN

Grand Total \$ 4,920,776.80

SCHEDULE B

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL			
					Jul-22	BY1	Jul-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS							
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		29	(b) (4)	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17	(b) (4)	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1	(b) (4)	
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6	(b) (4)	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3	(b) (4)	
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268	(b) (4)	
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461	(b) (4)	
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9	(b) (4)	
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15	(b) (4)	
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101	(b) (4)	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0	(b) (4)	
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0	(b) (4)	
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0	(b) (4)	
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b) (4)	
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0	(b) (4)	
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)		0	(b) (4)	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)		0	(b) (4)	
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)		0	(b) (4)	
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)		0	(b) (4)	
3106AH12	Reserved	0	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)		0	(b) (4)	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)		0	(b) (4)	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0	(b) (4)	
2006	Telecommunications IAW Section 5.5 of the PWS							
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		5538	(b) (4)	
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0	(b) (4)	
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		12	(b) (4)	
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0	(b) (4)	
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		8	(b) (4)	
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		1	(b) (4)	
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)		105	(b) (4)	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		10	(b) (4)	
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0	(b) (4)	
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)	
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	(b) (4)	
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		10	(b) (4)	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		0	(b) (4)	
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0	(b) (4)	
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0	(b) (4)	
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b) (4)	
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0	(b) (4)	

4106AF08	90 cm HNS Antenna w/Az/EI - or equivalent		Each		
4106AF09	J2-1W 1-Way Radio - or equivalent		Each		
4106AF10	Standard Installation of Modem		Each		
4106AF11	Standard Installation of Gateway		NTE		
4106AG	Site Survey and Report (Standard CONUS)	1	Each		
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		
4106AH2	Passive Site Survey with floor plan	2	Each		
4106AH3	Construction Site Survey onsite	2	Each		
4106AH4	First AP Standard Installation - Separate site visit	2	Each		
4106AH5	First AP Installation - with transport	2	Each		
4106AH6	Additional AP installation (per AP)	6	Each		
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1	10
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1	10
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
4106AH12	Reserved	0	Monthly/Site		0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Jul-22	Cumm	Jul-22	CUMULATIVE
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	21,060		
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATIVE	Monthly Telecommunication Service Per Network	1	51		
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATIVE	De-installation of Telecommunications Equipment	-	6		
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	22		
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATIVE	Hourly Labor Rate	5	432		
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474		
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-		
CUMULATIVE	Optional larger antenna (as required based on site)	-	-		
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9		
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-		
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15		
CUMULATIVE	HR4700 Branch Gateway - or equivalent	-	-		
CUMULATIVE	HT2000 VSAT Modem - or equivalent	-	-		
CUMULATIVE	90 cm HNS Antenna w/Az/EI - or equivalent	-	-		
CUMULATIVE	J2-1W 1-Way Radio - or equivalent	-	-		
CUMULATIVE	Standard Installation of Modem	-	-		
CUMULATIVE	Standard Installation of Gateway	-	-		
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111		
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1		
CUMULATIVE	Passive Site Survey with floor plan	-	-		
CUMULATIVE	Construction Site Survey onsite	-	-		
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1		
CUMULATIVE	First AP Installation - with transport	-	-		
CUMULATIVE	Additional AP installation (per AP)	-	-		
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	15		
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-		
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-		
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	1	15		
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-		
CUMULATIVE	Reserved	-	-		
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-		
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-		
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-		
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10		

(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-2725

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

9/6/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 08/01/2022 - 08/31/2022

Invoice No.: 193424
Voucher No.: 117

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 4,399,286.24

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
4003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)	
4003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4003ANX	Timed Entry Pass	
4003AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4003AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003ATB	Venue Reservations (Cost of Reservation \$10.01+)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AF	Advance Sales for School Groups	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AJ	Recreation Related Sales - Internet Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0 01-\$7 99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
4004AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4004ATB	Venue Reservations (Cost of Reservation Fee \$10.01+)	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AN	Timed Entry Pass	
4005AQB	Activity Passes (Cost of Pass/Permit \$8 00-\$13.99)	
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4005AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4005AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4008E	Mid Technical Engineer Base Pd 4	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
4106AE01	Hourly Labor Rate	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	

Total Inv Amount by Sub CLIN

\$ 4,399,286.24

BOOZ ALLEN HAMILTON INC

Billing Number: 000117
 Invoice Number: INV_0000193424

Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 10/06/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 08/01/2022 Billing Currency: USD
 To: 08/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001		0			
0003		0			
0004		0			
002		0			
0031		0			
0032		0			
0033		0			
0034		0			
0035		0			
0036		0			
0037		0			
0038		0			
0039		0			
0040		0			
0041		0			
0042		0			
0043		0			
0044		0			
0045		0			
0046		0			
0047		1			

BOOZ ALLEN HAMILTON INC

Billing Number: 000117	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 09/06/2022
Invoice Number: INV 0000193424	Project Name: R1S USDA FOREST SERVICES		

	Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	2301		72,798		(b) (4)	
	CONTRACT CENTER					
	2401		4,142,332.22			
	1004/INTERNET					
	2501		60,038.5			
	1005/FIELD					
Total Deliverables			4,275,169.72			

	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)(b) (4)	40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	65.00			720.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	65.00			4,352.25	

Booz Allen Travel	(b) (4)
Total Travel	
Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs	(b) (4)
Total ODCs	
G&A	(b) (4)
Total Indirect Costs	
Award Fee	(b) (4)
Total Fees	
Invoice Total	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000117
Invoice Number: INV_0000193424

Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:
Project Number: AB11830.001.01.2301
Project Name: 1003/CONTRACT CENTER
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 10/06/2022
VAT/Tax ID Number: 36-2513626

Funded Value
Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)
Cumulative Amount Billed: (b) (4)
Billing Period From: 08/01/2022 Billing Currency: USD
To: 08/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	72,798			
	CONTRACT CENTER				
Total Deliverables		72,798			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000117
 Invoice Number: INV_0000193424

Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/06/2022
 VAT/Tax ID Number: 36-2513626

Funded Value
 Cost: (b) (4)
 Fee:
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 08/01/2022 Billing Currency: USD
 To: 08/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	4,142,332.22			
	1004/INTERNET	4,142,332.22			
Total Deliverables		4,142,332.22			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000117
 Invoice Number: INV_0000193424

Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/06/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 08/01/2022 Billing Currency: USD
 To: 08/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
Prior Milestones					
2501		60,038.5			
1005/FIELD					
Total Deliverables		60,038.5			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000117
 Invoice Number: INV_0000193424

Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

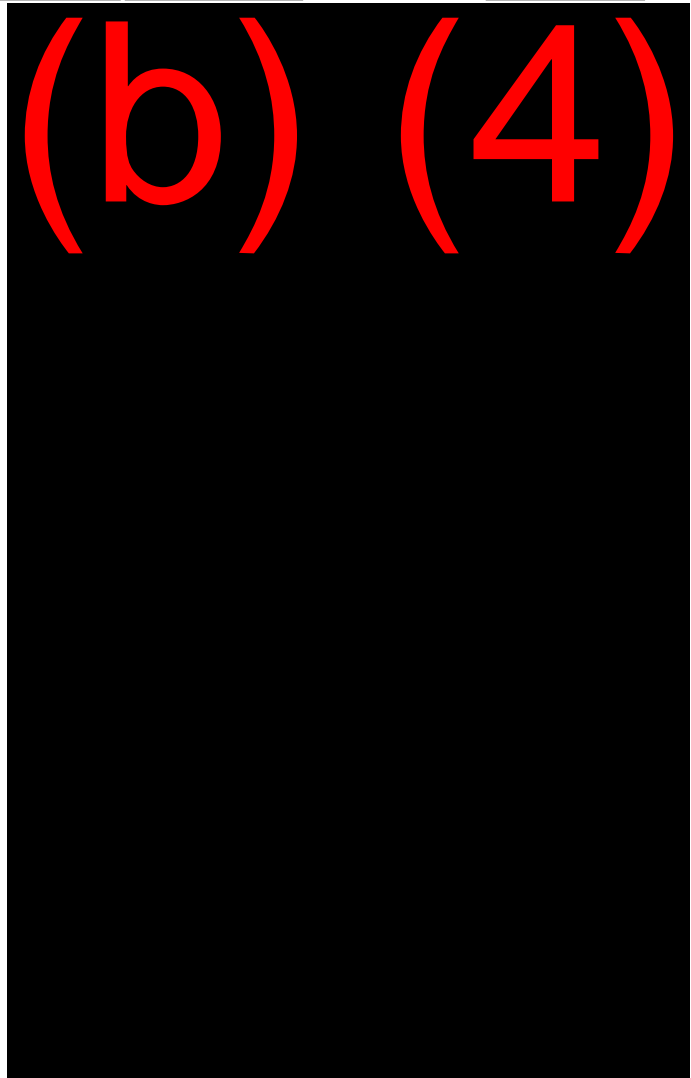
Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/06/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 08/01/2022 Billing Currency: USD
 To: 08/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031		0			
0032		0			
0033		0			
0034		0			
0035		0			
0036		0			
0037		0			
0038		0			
0039		0			
0040		0			
0041		0			
0042		0			
0043		0			
0044		0			
0045		0			
0046		0			
0047		1			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					



BOOZ ALLEN HAMILTON INC

Billing Number:	000117	Project Number:	AB11830.001.01.6001	Billing Currency:	USD
Invoice Number:	INV 0000193424	Project Name:	TELECOMMUNICATIONS (HUGHE	Invoice Date:	09/06/2022

BOOZ ALLEN HAMILTON INC

Billing Number: 000117
 Invoice Number: INV_0000193424

Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 10/06/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 08/01/2022 Billing Currency: USD
 To: 08/31/2022

	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			30.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	65.00			720.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			212.00	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	65.00			4,332.00	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AMF	
4AMG	
4AMK	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOF	
4AOG	
4AOI	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQB	
BOR	
3AA	
4AA	
4AOA	
4AOB	
4AQB	
4AQH	
4AQJ	

FWS

3AA
3AB
3AI
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AME
4AQA
4AQB
5AG

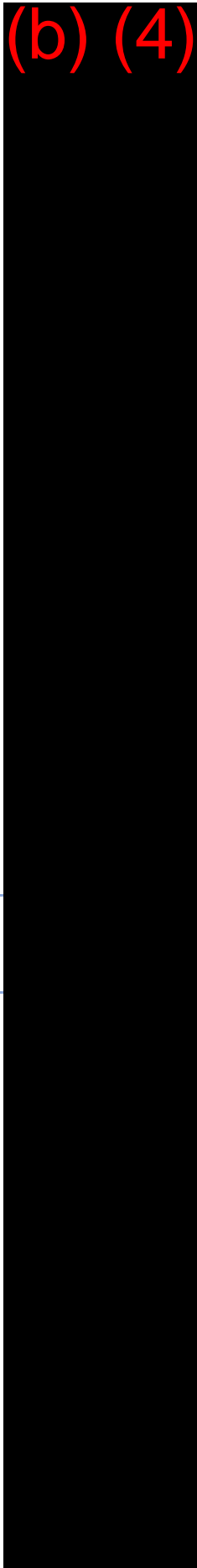
NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMB
3AMC
3AMD
3AME
3AMF
3AMG
3AMH
3AMJ
3ANX
4AA
4AB
4AF
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ

(b) (4)



4AMK
4AN
4AOA
4AOB
4AOC
4AOE
4AOF
4AOG
4AOH
4AOI
4AQA
4AQB
4AQC
4AQD
4AQE
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AQG
5AQH
5AQJ

Presidio Trust

4AA
4ATB

USACE

3AA
3AB
3AQA
3AQG
4AA
4AB
4AN
4AOA
4AOB
4AOC
4AOD
4AOF
4AOG
4AOI
4AQA
4AQG
4AR

5AA
USFS

(b) (4)

- 3AA
- 3AB
- 3AI
- 3AMA
- 3ANX
- 3AQA
- 3AQF
- 3ATB
- 4AA
- 4AB
- 4AI
- 4AMA
- 4AMB
- 4AMC
- 4AMD
- 4AMF
- 4AMG
- 4AN
- 4AOA
- 4AOB
- 4AOC
- 4AOD
- 4AOE
- 4AOF
- 4AOG
- 4AOH
- 4AOJ
- 4AOK
- 4AQA
- 4AQB
- 4AQC
- 4AQD
- 4AQE
- 4AQF
- 4AQH
- 4AR
- 4ATB
- 5AA
- 5AB
- 5AG
- 5AN

Grand Total **\$ 4,275,168.72**

SCHEDULE B
 1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL		
						Aug-22	BY1
1106	Telecommunications IAW Section 5.5 of the PWS					Aug-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1
1106AB	De-installation of Telecommunications Equipment	6	Sites				3
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0
1106AE01	Hourly Labor Rate	279	Hours				268
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0
1106AF02	Optional larger antenna (as required based on site)	0	Sites				0
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0
3106AH2	Passive Site Survey with floor plan	2	Each				0
3106AH3	Construction Site Survey onsite	2	Each				0
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0
3106AH5	First AP Installation - with transport	2	Each				0
3106AH6	Additional AP installation (per AP)	6	Each				0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP				0
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0
3106AH12	Reserved	0	Monthly/Site				0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0
2006	Telecommunications IAW Section 5.5 of the PWS					Aug-22	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0
2106AB	De-installation of Telecommunications Equipment	6	Sites				3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0
2106AE01	Hourly Labor Rate	114	Hours				105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0
2106AG	Site Survey and Report (Standard CONUS)	1	Each				10
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0
3106AH2	Passive Site Survey with floor plan	2	Each				0

3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	0
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

(b) (4)

3006 Telecommunications IAW Section 5.5 of the PWS

Aug-22 BY3

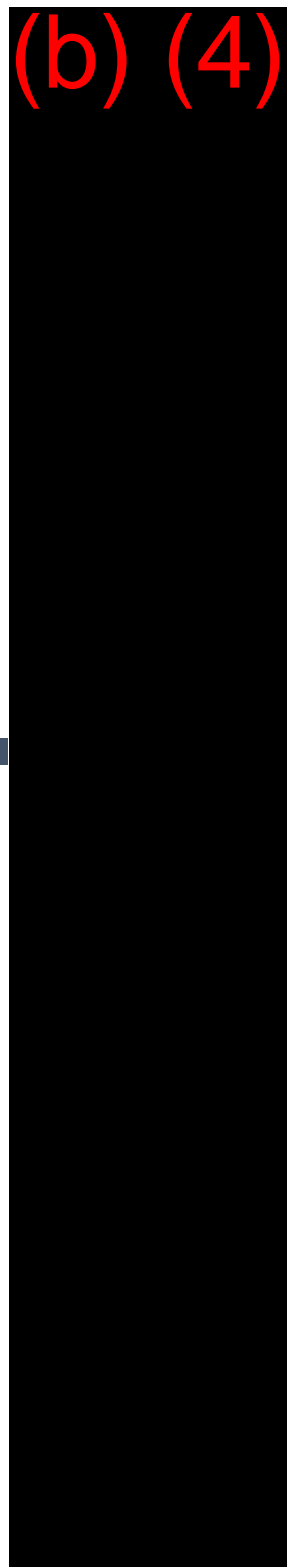
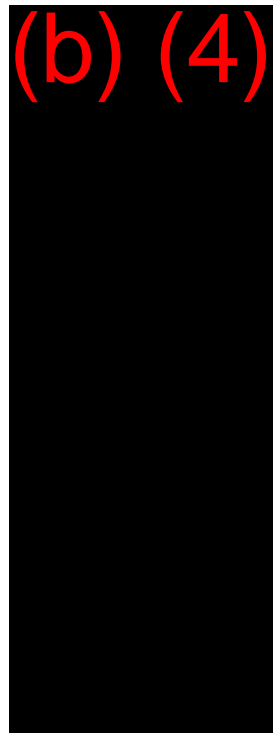
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

4006 Telecommunications IAW Section 5.5 of the PWS

Aug-22 BY4

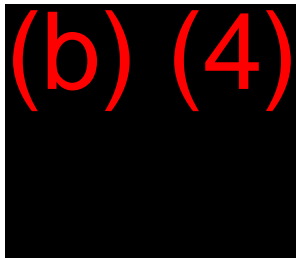
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month	449	4962
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	1	11
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0
4106AB	De-installation of Telecommunications Equipment	6	Sites		0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		1
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP		0
4106AE01	Hourly Labor Rate	114	Hours	-4.00	18
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0

4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
4106AF06	HR4700 Branch Gateway - or equivalent		Each	0
4106AF07	HT2000 VSAT Modem - or equivalent		Each	0
4106AF08	90 cm HNS Antenna w/Az/EI - or equivalent		Each	0
4106AF09	J2-1W 1-Way Radio - or equivalent		Each	0
4106AF10	Standard Installation of Modem		Each	0
4106AF11	Standard Installation of Gateway		NTE	0
4106AG	Site Survey and Report (Standard CONUS)	1	Each	0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0
4106AH2	Passive Site Survey with floor plan	2	Each	0
4106AH3	Construction Site Survey onsite	2	Each	0
4106AH4	First AP Standard Installation - Separate site visit	2	Each	0
4106AH5	First AP Installation - with transport	2	Each	0
4106AH6	Additional AP installation (per AP)	6	Each	0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	11
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	11
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
4106AH12	Reserved	0	Monthly/Site	0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0



CUMULATIVE Telecommunications IAW Section 5.5 of the PWS		Aug-22	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	21,509
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	52
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	22
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	(4)	428
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	HR4700 Branch Gateway - or equivalent	-	-
CUMULATIVE	HT2000 VSAT Modem - or equivalent	-	-
CUMULATIVE	90 cm HNS Antenna w/Az/EI - or equivalent	-	-
CUMULATIVE	J2-1W 1-Way Radio - or equivalent	-	-
CUMULATIVE	Standard Installation of Modem	-	-
CUMULATIVE	Standard Installation of Gateway	-	-
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	16
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-

CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	1	16
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10



Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

10/6/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 09/01/2022 - 09/30/2022

Invoice No.: 200297
Voucher No.: 118

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 3,145,036.68

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4003AK	Interagency Pass Sales - Contact Center Reservation Services	
4003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
4003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4003ANX	Timed Entry Pass	
4003AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4003AQB	Activity Passes (Cost of Pass/Permit \$8 00-\$13.99)	
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4003AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4003AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
4004AF	Advance Sales for School Groups	
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
4004AJ	Recreation Related Sales - Internet Reservation Services	
4004AK	Interagency Pass Sales - Contact Center Reservation Services	
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4004AN	Timed Entry Pass	
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0 01-\$7 99)	
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
4004AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4004AQL	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
4004AR	Donation	
4004ATA	Venue Reservations (Cost of Reservation \$0.00-\$10.00)	
4004ATB	Venue Reservations (Cost of Reservation Fee \$10.01+)	
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
4005AB	Time Ticketing - Field Reservation Services	
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
4005AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
4005AN	Timed Entry Pass	
4005AQA	Activity Passes (Cost of Pass/Permit \$0 01-\$7 99)	
4005AQB	Activity Passes (Cost of Pass/Permit \$8 00-\$13.99)	
4005AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)	
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
4005AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
4008E	Mid Technical Engineer Base Pd 4	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
4106AAA	Monthly Telecommunication Service Per Network	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	

Total Inv Amount by Sub CLIN

\$ 3,145,036.68

BOOZ ALLEN HAMILTON INC

Billing Number: 000118
 Invoice Number: INV_0000200297

Invoice Date: 10/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 11/05/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

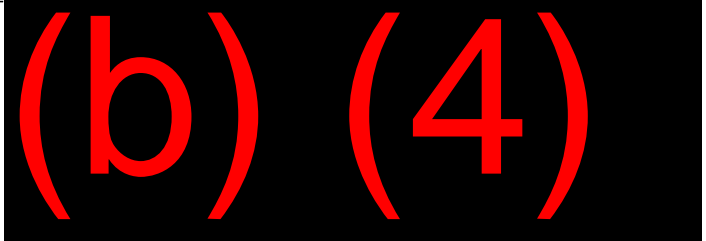
Billing Period From: 09/01/2022 Billing Currency: USD
 To: 09/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
0004	JANUARY 2022 DELIVER	0			
002	MAY 2022 DELIVERABLE	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
0045	MAY 2022 DELIVERABLE	0			
0046	JUNE 2022 DELIVERABL	0			
0047	JULY 2022 DELIVERABL	0			
	AUGUST 2022 DELIVERA	0			

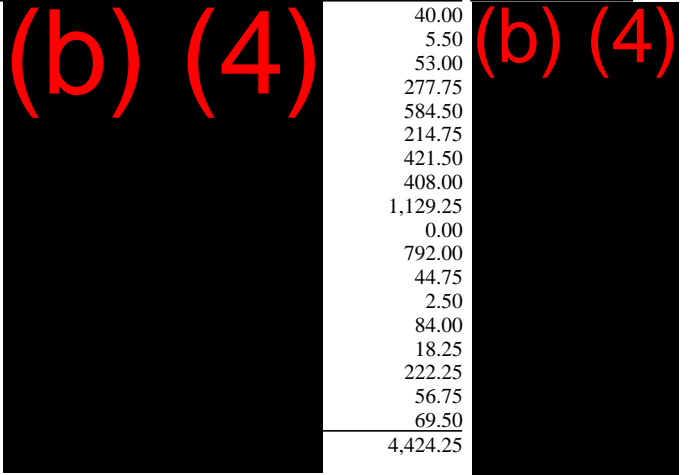
BOOZ ALLEN HAMILTON INC

Billing Number: 000118	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 10/06/2022
Invoice Number: INV 0000200297	Project Name: R1S USDA FOREST SERVICES		

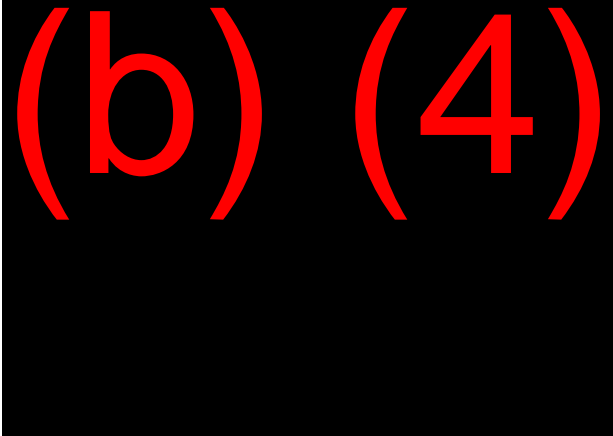
Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
0048		1			
2301	SEPTEMBER 2022 DELIV				
2401	CONTRACT CENTER	60,918.25			
2501	1004/INTERNET	2,903,272.37			
	1005/FIELD	54,690.5			
Total Deliverables		3,018,882.12			



	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	72.00			792.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	72.00			4,424.25	



Booz Allen Travel
Total Travel



Booz Allen ODCs
Conf and Seminars
Mat Suppl & Comp
Sub / Con ODCs
Total ODCs

G&A
Total Indirect Costs

Award Fee
Total Fees

Invoice Total

BOOZ ALLEN HAMILTON INC

Billing Number: 000118
 Invoice Number: INV_0000200297

Invoice Date: 10/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/05/2022
 VAT/Tax ID Number: 36-2513626

Funded Value
 Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 09/01/2022 Billing Currency: USD
 To: 09/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	60,918.25			
	CONTRACT CENTER	60,918.25			
Total Deliverables		60,918.25			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000118
Invoice Number: INV_0000200297

Invoice Date: 10/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:
Project Number: AB11830.001.01.2401
Project Name: 1004/INTERNET
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 11/05/2022
VAT/Tax ID Number: 36-2513626

Funded Value
Cost: (b) (4)
Fee:
Total: (b) (4)
Cumulative Amount Billed: (b) (4)

Billing Period From: 09/01/2022 Billing Currency: USD
To: 09/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	2,903,272.37		(b) (4)	(b) (4)
	1004/INTERNET				
Total Deliverables		2,903,272.37		(b) (4)	(b) (4)
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000118
 Invoice Number: INV_0000200297

Invoice Date: 10/06/2022

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 Forest Service
 1400 INDEPENDENCE AVE, SW
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 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/05/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 09/01/2022 Billing Currency: USD
 To: 09/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	54,690.5			
	1005/FIELD	54,690.5			
Total Deliverables		54,690.5			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000118
 Invoice Number: INV_0000200297

Invoice Date: 10/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/05/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 09/01/2022 Billing Currency: USD
 To: 09/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0		(b) (4)	(b) (4)
0031		0		(b) (4)	(b) (4)
0032		0		(b) (4)	(b) (4)
0033		0		(b) (4)	(b) (4)
0034		0		(b) (4)	(b) (4)
0035		0		(b) (4)	(b) (4)
0036		0		(b) (4)	(b) (4)
0037		0		(b) (4)	(b) (4)
0038		0		(b) (4)	(b) (4)
0039		0		(b) (4)	(b) (4)
0040		0		(b) (4)	(b) (4)
0041		0		(b) (4)	(b) (4)
0042		0		(b) (4)	(b) (4)
0043		0		(b) (4)	(b) (4)
0044		0		(b) (4)	(b) (4)
0045		0		(b) (4)	(b) (4)
0046		0		(b) (4)	(b) (4)
0047		0		(b) (4)	(b) (4)
0048		1		(b) (4)	(b) (4)
Total Deliverables		1		(b) (4)	(b) (4)
Sub / Con ODCs					
Total ODCs					

BOOZ ALLEN HAMILTON INC

Billing Number:	000118	Project Number:	AB11830.001.01.6001	Billing Currency:	USD
Invoice Number:	INV 0000200297	Project Name:	TELECOMMUNICATIONS (HUGHE	Invoice Date:	10/06/2022

Invoice Total

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000118
 Invoice Number: INV_0000200297

Invoice Date: 10/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 11/05/2022
 VAT/Tax ID Number: 36-2513626

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 09/01/2022 Billing Currency: USD
 To: 09/30/2022

	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	72.00		(b) (4)	792.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	72.00			4,404.00	
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AMK	
3ANX	
3AQB	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMF	
4AMG	
4AMH	
4AMK	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOF	
4AOG	
4AOI	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQA	
5AQB	
5AQD	
BOR	
3AA	

4AA
4AOA
4AOB
4AQB
4AQH
4AQJ

FWS

3AA
3AB
3AI
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AME
4AQB
4ATA
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMC
3AME
3AMF
3AMG
3ANX
3AQH
4AA
4AB
4AF
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG

(b) (4)

(b) (4)

4AMH
4AMI
4AMJ
4AMK
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4AOA
4AOB
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4AOG
4AOH
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4AOJ
4AQA
4AQB
4AQC
4AQF
4AQG
4AQH
4AQJ
4AQK
5AA
5AB
5AG
5AMK
5AQG
5AQH

Presidio Trust

4AA
4ATB

USACE

3AA
3AB
3AQA
3AQG
4AA
4AB
4AOA
4AOB
4AOC
4AOD
4AOF
4AOG
4AOI
4AQA
4AQG

4AR

5AA

USFS

3AA

3AB

3AI

3AMF

3ANX

4AA

4AB

4AI

4AMA

4AMB

4AMC

4AMD

4AMF

4AMG

4AN

4AOA

4AOB

4AOC

4AOD

4AOE

4AOF

4AOG

4AOH

4AOK

4AQA

4AQB

4AQC

4AQD

4AQE

4AQF

4AQH

4AR

4ATB

5AA

5AB

5AG

5AN

(b) (4)

Grand Total

\$ 3,018,881.12

SCHEDULE B
 1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Sep-22	BY1	Sep-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month						
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS					p-22	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5538		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				105		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				10		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		

(b) (4)

(b) (4)

3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

ep-22 BY3

3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

ep-22 BY4

4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month	5411
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	12
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	1
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	18
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
4106AF06	HR4700 Branch Gateway - or equivalent		Each	0
4106AF07	HT2000 VSAT Modem - or equivalent		Each	0

4106AF08	90 cm HNS Antenna w/Az/El - or equivalent		Each			0
4106AF09	J2-1W 1-Way Radio - or equivalent		Each			0
4106AF10	Standard Installation of Modem		Each			0
4106AF11	Standard Installation of Gateway		NTE			0
4106AG	Site Survey and Report (Standard CONUS)	1	Each			0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0
4106AH2	Passive Site Survey with floor plan	2	Each			0
4106AH3	Construction Site Survey onsite	2	Each			0
4106AH4	First AP Standard Installation - Separate site visit	2	Each			0
4106AH5	First AP Installation - with transport	2	Each			0
4106AH6	Additional AP installation (per AP)	6	Each			0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	1		12
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	1		12
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0
4106AH12	Reserved	0	Monthly/Site			0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0

(b) (4)

(b) (4)

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS

	Sep-22	Cumm
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	21,958
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE Monthly Telecommunication Service Per Network	1	53
CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE De-installation of Telecommunications Equipment	-	6
CUMULATIVE Re-installation of Previously Installed Telecommunications Equipment	-	22
CUMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE Hourly Labor Rate	-	428
CUMULATIVE Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE Optional larger antenna (as required based on site)	-	-
CUMULATIVE Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE HR4700 Branch Gateway - or equivalent	-	-
CUMULATIVE HT2000 VSAT Modem - or equivalent	-	-
CUMULATIVE 90 cm HNS Antenna w/Az/El - or equivalent	-	-
CUMULATIVE J2-1W 1-Way Radio - or equivalent	-	-
CUMULATIVE Standard Installation of Modem	-	-
CUMULATIVE Standard Installation of Gateway	-	-
CUMULATIVE Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE Passive Site Survey with floor plan	-	-
CUMULATIVE Construction Site Survey onsite	-	-
CUMULATIVE First AP Standard Installation - Separate site visit	-	1
CUMULATIVE First AP Installation - with transport	-	-
CUMULATIVE Additional AP installation (per AP)	-	-
CUMULATIVE Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	17
CUMULATIVE Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE Enhanced Captive Portal per User per Month	-	-
CUMULATIVE Next Calendar Day Maint. - Aruba IAP (per AP)	1	17
CUMULATIVE Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE Reserved	-	-
CUMULATIVE Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE Overage Charge - Token for HTS Plan per GB	-	10

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

11/8/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 10/01/2022 - 10/31/2022

Invoice No.: 209809
Voucher No.: 119

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

5003 Contact Center Reservation Service IAW Section 5.4 of the PWS
5004 Internet Reservation Services IAW Section 5.4 of the PWS
5005 Field Reservation Services Section 5.4 of the PWS
5106 Telecommunications IAW Section 5.5 of the PWS (details attached)
5008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 2,183,581.45

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description
5003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services
5003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services
5003AI	Permit or Permit and Lottery - Contact Center Reservation Services
5003AK	Interagency Pass Sales - Contact Center Reservation Services
5003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)
5003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)
5003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)
5003ANX	Timed Entry Pass
5003AP	Christmas Tree Permit
5003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)
5003AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)
5003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)
5003ATB	Venue Reservations (Cost of Reservation \$10.01+)
5004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services
5004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services
5004AF	Advance Sales for School Groups
5004AI	Permit or Permit and Lottery - Contact Center Reservation Services
5004AJ	Recreation Related Sales - Internet Reservation Services
5004AK	Interagency Pass Sales - Contact Center Reservation Services
5004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)
5004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)
5004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)
5004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)
5004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)
5004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)
5004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)
5004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)
5004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)
5004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)
5004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)
5004AN	Timed Entry Pass
5004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)
54004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8 00-\$13 99)
5004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
5004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)
5004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)
5004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)
5004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)
5004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)
5004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)
5004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)
5004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)
5004AP	Christmas Tree Permit
5004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)
5004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
5004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)
5004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
5004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)
5004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
5004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)
5004AQH	Activity Passes (Cost of Pass/Permit \$50 00-\$59 99)
5004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)
5004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)
5004AQK	Activity Passes (Cost of Pass/Permit \$80+)
5004AR	Donation
5004ATA	Venue Reservations (Cost of Reservation \$0.00-\$10.00)
5004ATB	Venue Reservations (Cost of Reservation Fee \$10.01+)
5005AA	Reservations (Camping, day use, cabins) - Field Reservation Services
5005AB	Time Ticketing - Field Reservation Services
5005AG	Permit or Permit and Lottery - Contact Center Reservation Services
5005AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)
5005AN	Timed Entry Pass
5005AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)
5005AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)
5005AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)
5005AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)
5005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)
5005AQK	Activity Passes (Cost of Pass/Permit \$80+)
5008E	Mid Technical Engineer Base Pd 5
51006AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)
51006AAA	Monthly Telecommunication Service Per Network
51006AE01	Hourly Labor Rate
51006AF07	HT2000 VSAT Modem - or equivalent
51006AF09	J2-1W 1-Way Radio - or equivalent
51006AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only
5106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)

(b) (4)

Total Inv Amount by Sub CLIN

\$ 2,183,581.45

BOOZ ALLEN HAMILTON INC

Billing Number: 000119
 Invoice Number: INV_0000209809

Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 12/08/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 10/01/2022 Billing Currency: USD
 To: 10/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
0004	JANUARY 2022 DELIVER	0			
002	MAY 2022 DELIVERABLE	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
0045	MAY 2022 DELIVERABLE	0			
0046	JUNE 2022 DELIVERABL	0			
0047	JULY 2022 DELIVERABL	0			
	AUGUST 2022 DELIVERA	0			

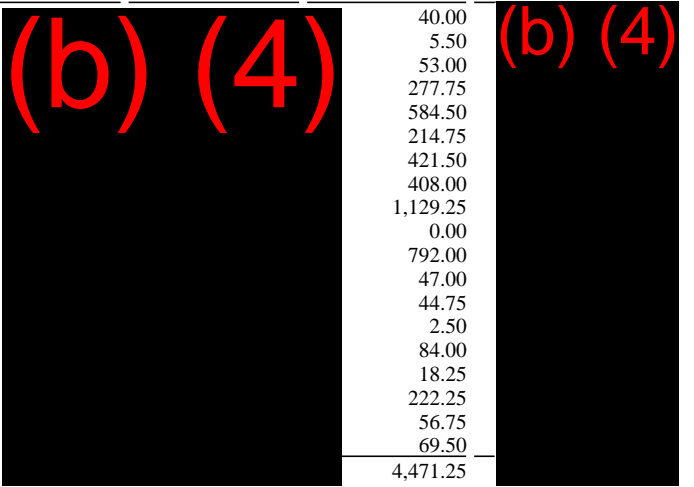
BOOZ ALLEN HAMILTON INC

Billing Number: 000119	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 11/08/2022
Invoice Number: INV 0000209809	Project Name: R1S USDA FOREST SERVICES		

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
0048		0			
SEPTEMBER 2022 DELIV					
0049		1			
OCTOBER 2022 DELIVER					
2301		46,923.75			
CONTRACT CENTER					
2401		1,936,787.45			
1004/INTERNET					
2501		75,368.5			
1005/FIELD					
Total Deliverables		2,059,080.7			



	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	0.00			792.00	
MID TECHNICAL ENGINEER 5008E	47.00			47.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	47.00			4,471.25	



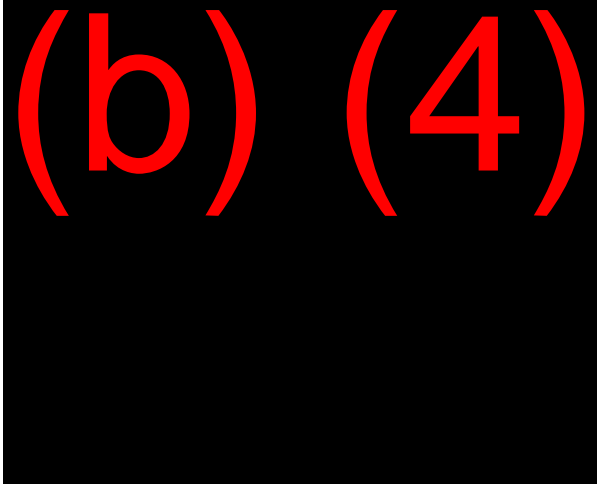
Booz Allen Travel
Total Travel

Booz Allen ODCs
Conf and Seminars
Mat Suppl & Comp
Sub / Con ODCs
Total ODCs

G&A
Total Indirect Costs

Award Fee
Total Fees

Invoice Total



BOOZ ALLEN HAMILTON INC

Billing Number: 000119
 Invoice Number: INV_0000209809

Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/08/2022
 VAT/Tax ID Number: 36-2513626

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)
 Billing Period From: 10/01/2022 To: 10/31/2022
 Billing Currency: USD

Item	Revision	Current Units	Unit Price	Current Amount	Funded Value	Cumulative Amount
CONV		0			(b) (4)	(b) (4)
2301		46,923.75			(b) (4)	(b) (4)
Total Deliverables		46,923.75			(b) (4)	(b) (4)
Award Fee					(b) (4)	(b) (4)
Total Fees					(b) (4)	(b) (4)
Invoice Total					(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000119
Invoice Number: INV_0000209809

Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:
Project Number: AB11830.001.01.2401
Project Name: 1004/INTERNET
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 12/08/2022
VAT/Tax ID Number: 36-2513626

Cost:
Fee:
Total:
Cumulative Amount Billed:

(b) (4)

Billing Period From: 10/01/2022 Billing Currency: USD
To: 10/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	1,936,787.45			
	1004/INTERNET				
Total Deliverables		1,936,787.45			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000119
Invoice Number: INV_0000209809

Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:
Project Number: AB11830.001.01.2501
Project Name: 1005/FIELD
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 12/08/2022
VAT/Tax ID Number: 36-2513626

Cost:
Fee:
Total:
Cumulative Amount Billed:

(b) (4)

Billing Period From: 10/01/2022 Billing Currency: USD
To: 10/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	75,368.5			
	1005/FIELD				
Total Deliverables		75,368.5			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000119
 Invoice Number: INV_0000209809

Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/08/2022
 VAT/Tax ID Number: 36-2513626

Cost:
 Fee:
 Total:
 Cumulative Amount Billed:

(b) (4)

Billing Period From: 10/01/2022 Billing Currency: USD
 To: 10/31/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	0			
0043	MARCH 2022 DELIVERAB	0			
0044	APRIL 2022 DELIVERAB	0			
0045	MAY 2022 DELIVERABLE	0			
0046	JUNE 2022 DELIVERABL	0			
0047	JULY 2022 DELIVERABL	0			
0048	AUGUST 2022 DELIVERA	0			
0049	SEPTEMBER 2022 DELIV	1			
	OCTOBER 2022 DELIVER	0			
Total Deliverables		1			
Sub / Con ODCs					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number:	000119	Project Number:	AB11830.001.01.6001	Billing Currency:	USD
Invoice Number:	INV 0000209809	Project Name:	TELECOMMUNICATIONS (HUGHE	Invoice Date:	11/08/2022

Total ODCs

Invoice Total

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000119
 Invoice Number: INV_0000209809

Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 12/08/2022
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 10/01/2022 Billing Currency: USD
 To: 10/31/2022

	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00			30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	0.00			792.00	
MID TECHNICAL ENGINEER 5008E	47.00			47.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			212.00	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	47.00			4,451.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3ANX	
3AQE	
3AQG	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AMF	
4AMG	
4AMH	
4AMI	
4AMK	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOG	
4AQ	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AR	
4ATB	
5AA	
5AB	
5AG	
5AN	
5AQA	
5AQB	
5AQC	
5AQD	
5AQG	

5AQK

BOR

3AA

4AA

4AOA

4AOB

4AQ

4AQB

4AQH

FWS

3AA

3AB

4AA

4AB

4AI

4AMA

4AMB

4AMC

4AME

4AQB

4ATA

5AG

NARA

3AB

4AB

NPS

3AA

3AB

3AI

3AK

3AMB

3AMF

3AMJ

3ANX

3AQG

4AA

4AB

4AF

4AI

4AJ

4AK

4AM

4AMA

4AMB

4AMC

4AMD

4AME

(b) (4)

4AMF
4AMG
4AMH
4AMI
4AMJ
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQ
4QA
4QB
4QC
4QD
4QF
4QG
4QH
5AA
5AB
5AG
5AMB
5AQG

Presidio Trust

3ATB
4AA
4ATB

USACE

3AA
3AB
3QA
3QG
4AA
4AB
4AOA
4AOB
4AOD
4AOE
4AOG
4AOK

(b) (4)

4AQA
4AQG
4AR
5AA

(b) (4)

USFS

3AA
3AB
3AI
3ANX
3AP
3ATB
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOJ
4AOK
4AP
4AQA
4AQB
4AQC
4AQD
4AQE
4AQF
4AQG
4AQH
4AR
4ATB
5AA
5AB
5AG
5AN

Grand Total \$ 2,059,079.70

1 October 2021 - 30 September 2023

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	
					Oct-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Oct-22	BY1
1006AA	Monthly Telecommunication Service Per Site	459	Sites / Month	(b) (4)		0
1006AAA	Monthly Telecommunication Service Per Network	1	Network/Month		0	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month		5445	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		29	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		17	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network		1	
1106AB	De-installation of Telecommunications Equipment	6	Sites		3	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		6	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		3	
1106AE	Maintenance of Installed Telecommunications Equipment		NSP		0	
1106AE01	Hourly Labor Rate	279	Hours		268	
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites		461	
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0	
1106AF02	Optional larger antenna (as required based on site)	0	Sites		0	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each		9	
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each	101		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	0		
3106AH2	Passive Site Survey with floor plan	2	Each	0		
3106AH3	Construction Site Survey onsite	2	Each	0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each	0		
3106AH5	First AP Installation - with transport	2	Each	0		
3106AH6	Additional AP installation (per AP)	6	Each	0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0		
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0		
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0		
3106AH12	Reserved	0	Monthly/Site	0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0		
2006	Telecommunications IAW Section 5.5 of the PWS				Oct-22	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		5538	
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0	
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		12	
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0	
2106AB	De-installation of Telecommunications Equipment	6	Sites		3	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		8	
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		1	
2106AE	Maintenance of Installed Telecommunications Equipment		NSP		0	
2106AE01	Hourly Labor Rate	114	Hours		105	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		10	
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0	
2106AF02	Optional larger antenna (as required based on site)	0	Sites		0	
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each		0	
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0	
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0	
2106AG	Site Survey and Report (Standard CONUS)	1	Each		10	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		0	
3106AH2	Passive Site Survey with floor plan	2	Each		0	
3106AH3	Construction Site Survey onsite	2	Each		0	

3106AH4	First AP Standard Installation - Separate site visit	2	Each	0
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

(b) (4)

(b) (4)

3006	Telecommunications IAW Section 5.5 of the PWS			
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Mont	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

Oct-22 BY3

4006	Telecommunications IAW Section 5.5 of the PWS			
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month	5411
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Mont	12
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	1
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	18
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0

Oct-22 BY4

CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS	Oct-22	Cumm	Oct-22	CUMULATIVE
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	22,407		(b) (4)
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATIVE	Monthly Telecommunication Service Per Network	1	54		
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATIVE	De-installation of Telecommunications Equipment	-	6		
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	22		
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATIVE	Hourly Labor Rate	10	438		
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474		
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-		
CUMULATIVE	Optional larger antenna (as required based on site)	-	-		
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9		
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-		
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15		
CUMULATIVE	HR4700 Branch Gateway - or equivalent	-	-		
CUMULATIVE	HT2000 VSAT Modem - or equivalent	1	1		
CUMULATIVE	90 cm HNS Antenna w/Az/EI - or equivalent	-	-		
CUMULATIVE	J2-1W 1-Way Radio - or equivalent	1	1		
CUMULATIVE	Standard Installation of Modem	-	-		
CUMULATIVE	Standard Installation of Gateway	-	-		
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111		
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1		
CUMULATIVE	Passive Site Survey with floor plan	-	-		
CUMULATIVE	Construction Site Survey onsite	-	-		
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1		
CUMULATIVE	First AP Installation - with transport	-	-		
CUMULATIVE	Additional AP installation (per AP)	-	-		
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	18		
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-		
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-		
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	1	18		
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-		
CUMULATIVE	Reserved	-	-		
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-		
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-		
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-		
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

12/6/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-(b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 11/01/2022 - 11/30/2022

Invoice No.: 217005
Voucher No.: 120

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

5003 Contact Center Reservation Service IAW Section 5.4 of the PWS
5004 Internet Reservation Services IAW Section 5.4 of the PWS
5005 Field Reservation Services Section 5.4 of the PWS
5106 Telecommunications IAW Section 5.5 of the PWS (details attached)
5008E - Mid Technical Engineer

Current

(b) (4)
\$ 1,850,016.19

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount	
5003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)	
5003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
5003AI	Permit or Permit and Lottery - Contact Center Reservation Services		
5003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
5003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)		
5003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
5003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
5003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)		
5003ANX	Timed Entry Pass		
5003AP	Christmas Tree Permit		
5003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
5003AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
5003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
5004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services		
5004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services		
5004AF	Advance Sales for School Groups		
5004AI	Permit or Permit and Lottery - Contact Center Reservation Services		
5004AJ	Recreation Related Sales - Internet Reservation Services		
5004AK	Interagency Pass Sales - Contact Center Reservation Services		
5004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
5004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
5004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
5004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
5004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
5004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
5004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
5004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
5004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
5004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
5004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
5004AN	Timed Entry Pass		
5004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)		
54004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8 00-\$13 99)		
5004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
5004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)		
5004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)		
5004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)		
5004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)		
5004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)		
5004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)		
5004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)		
5004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)		
5004AP	Christmas Tree Permit		
5004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)		
5004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
5004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
5004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
5004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)		
5004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)		
5004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)		
5004AQH	Activity Passes (Cost of Pass/Permit \$50 00-\$59 99)		
5004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)		
5004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)		
5004AQK	Activity Passes (Cost of Pass/Permit \$80+)		
5004AR	Donation		
5004ATA	Venue Reservations (Cost of Reservation \$0.00-\$10.00)		
5004ATB	Venue Reservations (Cost of Reservation Fee \$10.01+)		
5005AA	Reservations (Camping, day use, cabins) - Field Reservation Services		
5005AB	Time Ticketing - Field Reservation Services		
5005AG	Permit or Permit and Lottery - Contact Center Reservation Services		
5005AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
5005AN	Timed Entry Pass		
5008E	Mid Technical Engineer Base Pd 5		
51006AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)		
51006AAA	Monthly Telecommunication Service Per Network		
51006AE01	Hourly Labor Rate		
51006AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only		
51006AH10	Next Calendar Day Maint. - Aruba IAP (per AP)		
Total Inv Amount by Sub CLIN			\$ 1,850,016.19

BOOZ ALLEN HAMILTON INC

Billing Number: 000120
 Invoice Number: INV_0000217005

Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 01/05/2023
 VAT/Tax ID Number: 36-2513626

Cost:
 Fee:
 Total:
 Cumulative Amount Billed: (b) (4)

Funded Value
 (b) (4)

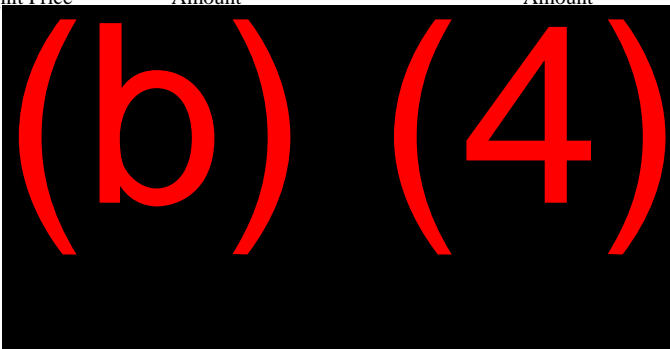
Billing Period From: 11/01/2022 Billing Currency: USD
 To: 11/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001		0			
0003		0			
0004		0			
002		0			
0031		0			
0032		0			
0033		0			
0034		0			
0035		0			
0036		0			
0037		0			
0038		0			
0039		0			
0040		0			
0041		0			
0042		0			
0043		0			
0044		0			
0045		0			
0046		0			
0047		0			

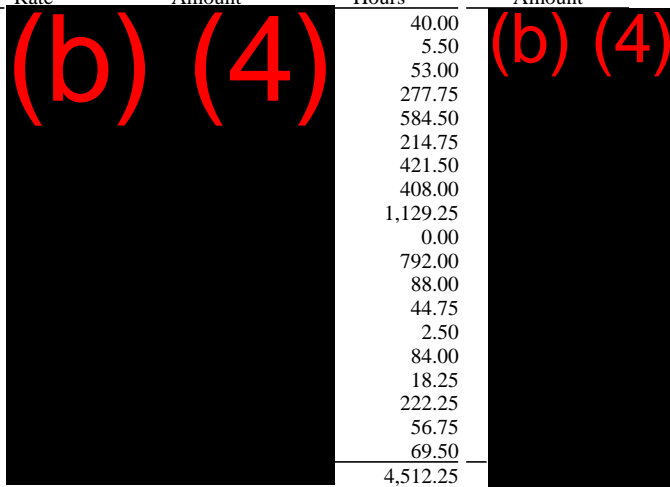
BOOZ ALLEN HAMILTON INC

Billing Number: 000120	Project Number: AB11830.001	Billing Currency: USD	Invoice Date: 12/06/2022
Invoice Number: INV 0000217005	Project Name: R1S USDA FOREST SERVICES		

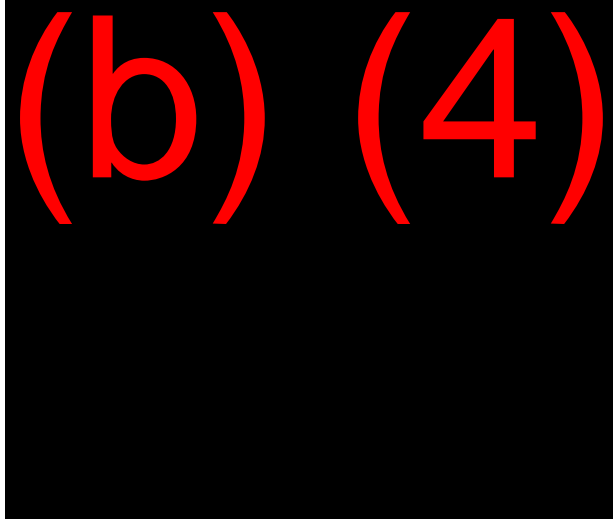
Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
0048		0			
0049	SEPTEMBER 2022 DELIV	0			
0050	OCTOBER 2022 DELIVER	1			
2301	NOVEMBER 2022 DELIVE		31,203.75		
2401	CONTRACT CENTER		1,668,549.12		
2501	1004/INTERNET		29,345.5		
	1005/FIELD				
Total Deliverables			1,729,099.37		



	Hours	Rate	Amount	Hours	Amount
ENGINEERING DIRECTOR	0.00			40.00	
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNICAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	0.00			792.00	
MID TECHNICAL ENGINEER 5008E	41.00			88.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	41.00			4,512.25	



Booz Allen Travel			
Total Travel			
Booz Allen ODCs			
Conf and Seminars			
Mat Suppl & Comp			
Sub / Con ODCs			
Total ODCs			
G&A			
Total Indirect Costs			
Award Fee			
Total Fees			
Invoice Total			



BOOZ ALLEN HAMILTON INC

Billing Number: 000120
Invoice Number: INV_0000217005

Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
Forest Service
1400 INDEPENDENCE AVE, SW
WASHINGTON, DC 20250
United States of America

Remit To:
Booz Allen Hamilton Inc.
Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
United States of America

Customer Number: 001010
Prime Contract Number: AG-3187-C-16-9000
Subcontractor Number:
Project Number: AB11830.001.01.2301
Project Name: 1003/CONTRACT CENTER
Project POP: 10/01/2018 to 09/30/2023
Terms: NET 30
Due Date: 01/05/2023
VAT/Tax ID Number: 36-2513626

Cost:
Fee:
Total:
Cumulative Amount Billed: (b) (4)

Funded Value
(b) (4)

Billing Period From: 11/01/2022
To: 11/30/2022
Billing Currency: USD

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301		31,203.75			
Prior Milestones					
CONTRACT CENTER					
Total Deliverables		31,203.75			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000120
 Invoice Number: INV_0000217005

Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/05/2023
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 11/01/2022 Billing Currency: USD
 To: 11/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	1,668,549.12			
	1004/INTERNET	1,668,549.12			
Total Deliverables		1,668,549.12			
Award Fee					
Total Fees					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000120
 Invoice Number: INV_0000217005

Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/05/2023
 VAT/Tax ID Number: 36-2513626

Cost:
 Fee:
 Total:
 Cumulative Amount Billed:

(b) (4)

Billing Period From: 11/01/2022 Billing Currency: USD
 To: 11/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
Prior Milestones					
2501		29,345.5			
1005/FIELD					
Total Deliverables		29,345.5			
Award Fee					
Total Fees					
Invoice Total					

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000120
 Invoice Number: INV_0000217005

Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/05/2023
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 11/01/2022 Billing Currency: USD
 To: 11/30/2022

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0		(b) (4)	(b) (4)
0031		0		(b) (4)	(b) (4)
0032		0		(b) (4)	(b) (4)
0033		0		(b) (4)	(b) (4)
0034		0		(b) (4)	(b) (4)
0035		0		(b) (4)	(b) (4)
0036		0		(b) (4)	(b) (4)
0037		0		(b) (4)	(b) (4)
0038		0		(b) (4)	(b) (4)
0039		0		(b) (4)	(b) (4)
0040		0		(b) (4)	(b) (4)
0041		0		(b) (4)	(b) (4)
0042		0		(b) (4)	(b) (4)
0043		0		(b) (4)	(b) (4)
0044		0		(b) (4)	(b) (4)
0045		0		(b) (4)	(b) (4)
0046		0		(b) (4)	(b) (4)
0047		0		(b) (4)	(b) (4)
0048		0		(b) (4)	(b) (4)
0049		0		(b) (4)	(b) (4)
0050		1		(b) (4)	(b) (4)
Total Deliverables		1		(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number:	000120	Project Number:	AB11830.001.01.6001	Billing Currency:	USD
Invoice Number:	INV 0000217005	Project Name:	TELECOMMUNICATIONS (HUGHE	Invoice Date:	12/06/2022

Sub / Con ODCs
Total ODCs

Invoice Total



BOOZ ALLEN HAMILTON INC

Billing Number: 000120
 Invoice Number: INV_0000217005

Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:
 Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 01/05/2023
 VAT/Tax ID Number: 36-2513626

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Cumulative Amount Billed: (b) (4)

Billing Period From: 11/01/2022 Billing Currency: USD
 To: 11/30/2022

	Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00		(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00		(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00		(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00		(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00		(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00		(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00		(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00		(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	0.00		(b) (4)	1,129.25	(b) (4)
MID TECHNICAL ENGINEER 3008E	0.00		(b) (4)	0.00	(b) (4)
MID TECHNICAL ENGINEER 4008E	0.00		(b) (4)	792.00	(b) (4)
MID TECHNICAL ENGINEER 5008E	41.00		(b) (4)	88.00	(b) (4)
SR COMPLIANCE SME	0.00		(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00		(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00		(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00		(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00		(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00		(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	0.00		(b) (4)	69.50	(b) (4)
Total Labor	41.00			4,492.00	
Booz Allen Travel			(b) (4)		(b) (4)
Total Travel			(b) (4)		(b) (4)
Booz Allen ODCs			(b) (4)		(b) (4)
Conf and Seminars			(b) (4)		(b) (4)
Total ODCs			(b) (4)		(b) (4)
G&A			(b) (4)		(b) (4)
Total Indirect Costs			(b) (4)		(b) (4)
Invoice Total					

Row Labels	Sum of Total	
BLM	(b) (4)	
3AA		
3AB		
3AI		
3ANX		
3AQA		
3AQG		
4AA		
4AB		
4AI		
4AMF		
4AMG		
4AMK		
4AN		
4AOA		
4AOB		
4AOC		
4AOD		
4AOE		
4AOF		
4AOG		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
4AQJ		
4AQK		
4AR		
5AA		
5AB		
5AG		
5AN		
BOR		
3AA		
4AA		
4AOA		
4AOB		
4AQB		
4AQH		
4AQJ		
FWS		
3AA		
3AB		
3AI		
4AA		
4AB		
4AI		
4AMA		
4AMB		
4AMC		

4AME
4AQB
4ATA
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AMD
3AME
3AMF
3AMJ
4AA
4AB
4AF
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQB
4AQD
4AQE
4AQF
4AQG
4AQJ
4AQK
5AA
5AB
5AG
5AMF

Presidio Trust

(b) (4)

(b) (4)

4AA
4ATB

USACE

3AA
3AQA
4AA
4AOA
4AQA
4AQG
4AR
5AA

USFS

3AA
3AB
3AI
3AMA
3ANX
3AP
3AQA
3AQE
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOK
4AP
4AQA
4AQB
4AQC
4AQD
4AQE
4AQF
4AQG
4AQH
4AR
4ATB
5AA
5AB
5AG

Grand Total \$ 1,729,098.37

1 October 2021 - 30 September 2023

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL
1006	Telecommunications IAW Section 5.5 of the PWS				v-22 BY1 Nov-22 BY1
1006AA	Monthly Telecommunication Service Per Site	459	Sites / Month	(b) (4)	0
1006AAA	Monthly Telecommunication Service Per Network	1	Network/Month	(b) (4)	0
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	29
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)	17
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	1
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	6
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	3
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	268
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	461
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	9
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	15
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	101
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)	0
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)	0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)	0
3106AH5	First AP Installation - with transport	2	Each	(b) (4)	0
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)	0
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)	0
3106AH12	Reserved	0	Monthly/Site	(b) (4)	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)	0
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	0
2006	Telecommunications IAW Section 5.5 of the PWS				v-22 BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	0
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)	105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	0
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	10
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)	0
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)	0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)	0

(b) (4)

(b) (4)

3106AH4	First AP Standard Installation - Separate site visit	2	Each	0
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	10

3006 Telecommunications IAW Section 5.5 of the PWS

Nov-22 BY3

3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Mon	12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
3106AE01	Hourly Labor Rate	114	Hours	38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	1
3106AH2	Passive Site Survey with floor plan	2	Each	0
3106AH3	Construction Site Survey onsite	2	Each	0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	1
3106AH5	First AP Installation - with transport	2	Each	0
3106AH6	Additional AP installation (per AP)	6	Each	0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0
3106AH12	Reserved	0	Monthly/Site	0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0

4006 Telecommunications IAW Section 5.5 of the PWS

Nov-22 BY4

4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month	5411
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Mon	12
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	0
4106AB	De-installation of Telecommunications Equipment	6	Sites	0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	1
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	0
4106AE01	Hourly Labor Rate	114	Hours	18
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	0
4106AF02	Optional larger antenna (as required based on site)	0	Sites	0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each	0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	0

CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS	Nov-22	Cumm	Nov-22	CUMULATIVE
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	22,856	(b) (4)	
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATIVE	Monthly Telecommunication Service Per Network	1	55		
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATIVE	De-installation of Telecommunications Equipment	-	6		
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	22		
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATIVE	Hourly Labor Rate	1	439		
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474		
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-		
CUMULATIVE	Optional larger antenna (as required based on site)	-	-		
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9		
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-		
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15		
CUMULATIVE	HR4700 Branch Gateway - or equivalent	-	-		
CUMULATIVE	HT2000 VSAT Modem - or equivalent	-	1		
CUMULATIVE	90 cm HNS Antenna w/Az/El - or equivalent	-	-		
CUMULATIVE	J2-1W 1-Way Radio - or equivalent	-	1		
CUMULATIVE	Standard Installation of Modem	-	-		
CUMULATIVE	Standard Installation of Gateway	-	-		
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111		
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1		
CUMULATIVE	Passive Site Survey with floor plan	-	-		
CUMULATIVE	Construction Site Survey onsite	-	-		
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1		
CUMULATIVE	First AP Installation - with transport	-	-		
CUMULATIVE	Additional AP installation (per AP)	-	-		
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	19		
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-		
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-		
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	1	19		
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-		
CUMULATIVE	Reserved	-	-		
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-		
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-		
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-		
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)