

ABCx2, LLC
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INVOICE

BILL TO
Rich Roisman
County of Arlington
2100 Clarendon Blvd
Suite 900
Arlington, VA 22201
United States

Approved for payment 7/5/2020

Richard A. Roisman

INVOICE # 1158
DATE 06/12/2020
DUE DATE 07/27/2020
TERMS Net 45

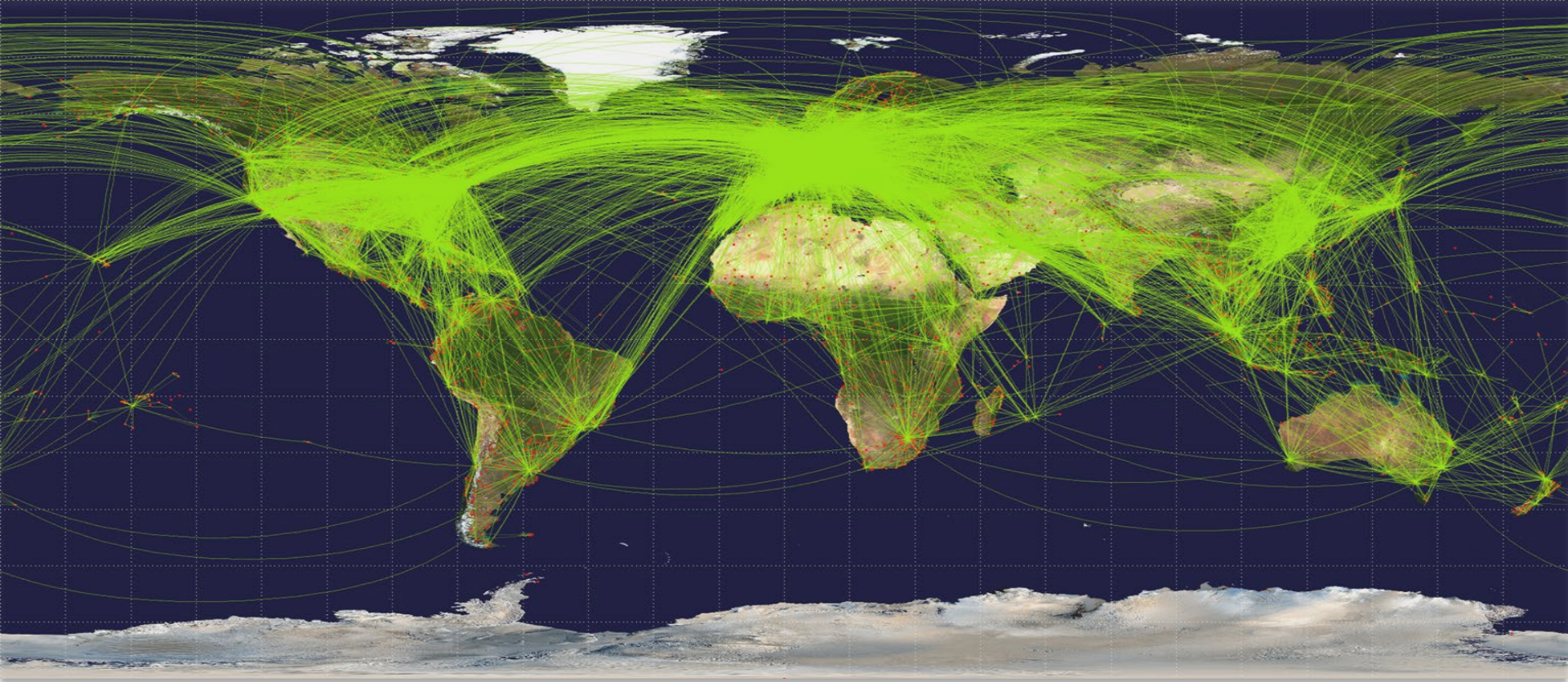
ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	7,750.00	7,750.00

PO# 278366
Supplier# 150189

BALANCE DUE

\$7,750.00

Thank you for the opportunity to be of service!
ABCx2, LLC



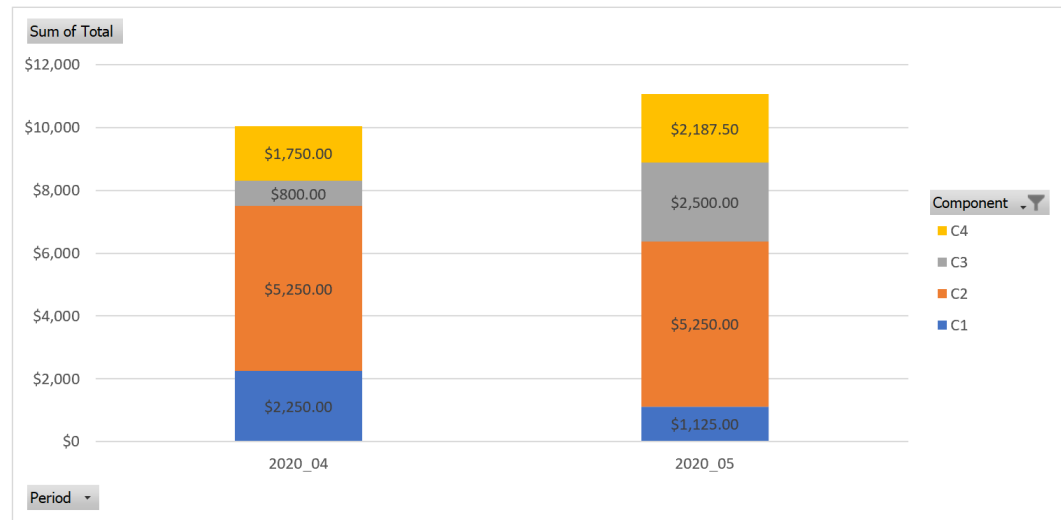
Arlington Budget Summary - Supplement

As of May 31, 2020

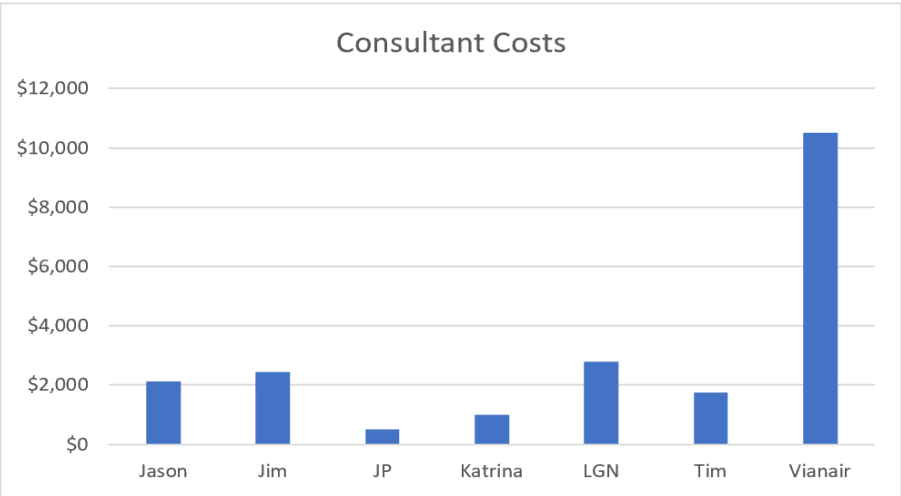
Project Budget		\$250,000.00
Invoice	5/2/2020	\$10,050.00
Invoice	6/2/2020	\$11,062.50
Remaining Budget		\$228,887.50

Supplement increased June invoice by \$7750.

Period	C1		C2		C3		C4		TOTAL	
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost
2020_04	9.00	\$2,250.00	15.00	\$5,250.00	3.50	\$800.00	7.00	\$1,750.00	34.50	\$10,050.00
2020_05	4.50	\$1,125.00	15.00	\$5,250.00	12.50	\$2,500.00	8.75	\$2,187.50	40.75	\$11,062.50
TOTAL	13.50	\$3,375.00	30.00	\$10,500.00	16.00	\$3,300.00	15.75	\$3,937.50	75.25	\$21,112.50



All Periods		
Name	Hours	Cost
Jason	8.50	\$2,125.00
Jim	9.75	\$2,437.50
JP	2.00	\$500.00
Katrina	4.00	\$1,000.00
LGN	14.00	\$2,800.00
Tim	7.00	\$1,750.00
Vianair	30.00	\$10,500.00
TOTAL	75.25	\$21,112.50



2020_05		
Name	Hours	Cost
LGN	12.50	\$2,500.00
Vianair	15.00	\$5,250.00
TOTAL	27.50	\$7,750.00

HOURS					
Name	C1	C2	C3	C4	Grand Total
Jason	5.25	0.00	1.00	2.25	8.50
Jim	4.25	0.00	1.00	4.50	9.75
JP	0.00	0.00	0.00	2.00	2.00
Katrina	4.00	0.00	0.00	0.00	4.00
LGN	0.00	0.00	14.00	0.00	14.00
Tim	0.00	0.00	0.00	7.00	7.00
Vianair	0.00	30.00	0.00	0.00	30.00
Grand Total	13.50	30.00	16.00	15.75	75.25

COST					
Name	C1	C2	C3	C4	Grand Total
Jason	\$1,313	\$0	\$250	\$563	\$2,125
Jim	\$1,063	\$0	\$250	\$1,125	\$2,438
JP	\$0	\$0	\$0	\$500	\$500
Katrina	\$1,000	\$0	\$0	\$0	\$1,000
LGN	\$0	\$0	\$2,800	\$0	\$2,800
Tim	\$0	\$0	\$0	\$1,750	\$1,750
Vianair	\$0	\$10,500	\$0	\$0	\$10,500
Grand Total	\$3,375	\$10,500	\$3,300	\$3,938	\$21,113



Project Budget – Detail

Period	2020_05
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Name	Date	Task Nbr	Description	Rate	Hours	Cost
LGN	05/15/20	C3.240	Website management/design/Inputs	\$200	1.50	\$300
LGN	05/28/20	C3.240	Website management/design/Inputs	\$200	2.50	\$500
LGN	05/28/20	C3.270	Meeting participation // attendance //minutes review and distribution	\$200	3.50	\$700
LGN	05/08/20	C3.240	Website management/design/Inputs	\$200	1.00	\$200
LGN	05/20/20	C3.240	Website management/design/Inputs	\$200	4.00	\$800
LGN Total					12.50	\$2,500
Vianair	05/15/20	C2.10	Setting up DCA airspace model	\$350	5.00	\$1,750
Vianair	05/14/20	C2.10	Setting up DCA airspace model	\$350	5.00	\$1,750
Vianair	05/18/20	C2.30	Development of customized noise models to estimate noise trade-offs (altitude, thrust, climb rate, speed)	\$350	5.00	\$1,750
Vianair Total					15.00	\$5,250
Grand Total					27.50	\$7,750