

**ABCx2, LLC**  
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# INVOICE

**BILL TO**

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

**INVOICE #** 1177  
**DATE** 10/05/2020  
**DUE DATE** 11/19/2020  
**TERMS** Net 45

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting</b> Billable Service to The County of Arlington (See Attached for Details)	1	16,887.50	16,887.50

PO# 278366  
Supplier# 150189

**BALANCE DUE \$16,887.50**

Thank you for the opportunity to be of service!

*J. Allerdice, Jr.*  
James K. (Jim) Allerdice, Jr.  
Managing Partner, ABCx2, LLC  
j.allerdice@abcx2.com  
Ph. 678-485-0852

OK to Pay 10/29/2020  
*Richard A. Roisman*

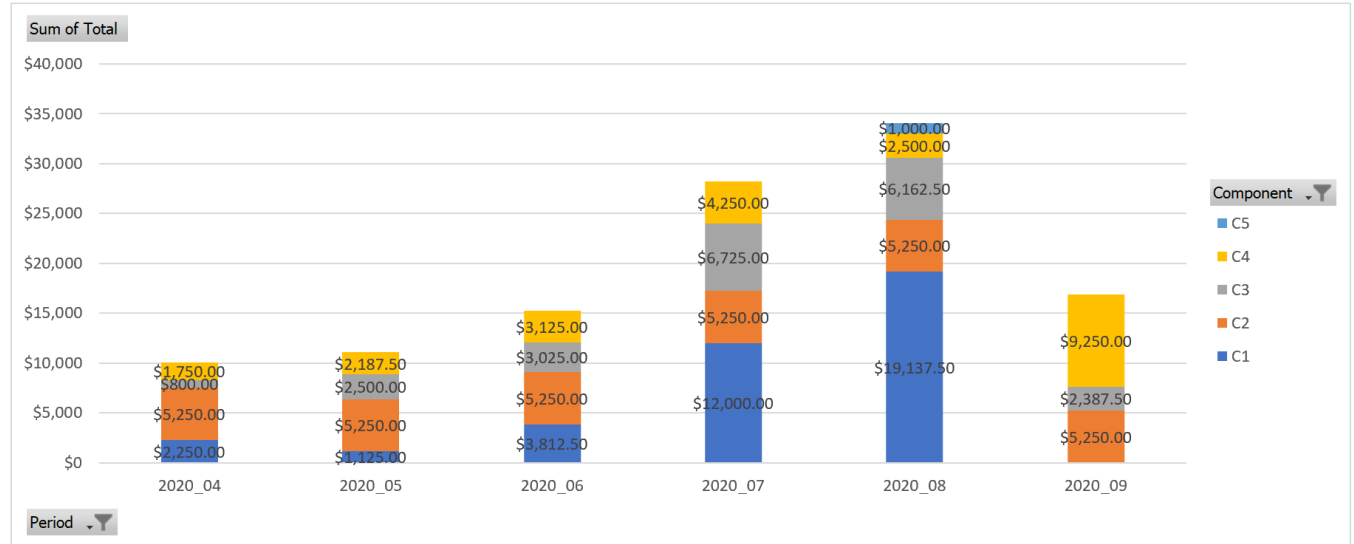


## Arlington Invoice

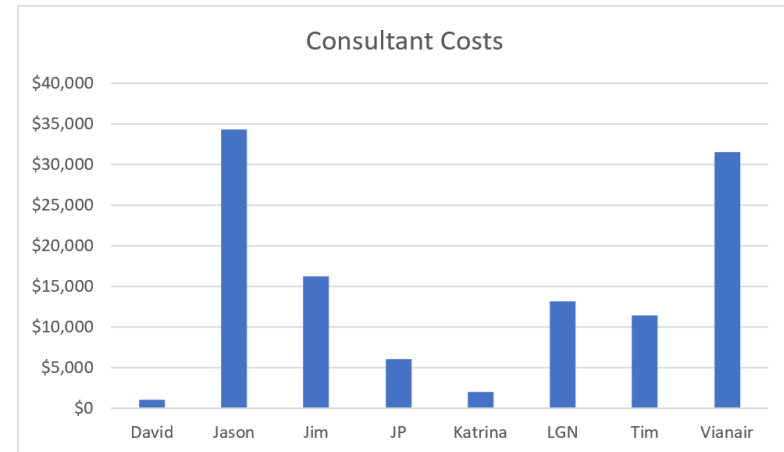
October 5, 2020

<b>Project Budget</b>		<b>\$250,000</b>
Invoice	5/2/2020	\$10,050
Invoice	6/2/2020	\$11,063
Invoice	7/3/2020	\$15,213
Invoice	8/5/2020	\$28,225
Invoice	9/5/2020	\$34,050
Invoice	10/5/2020	\$16,888
<b>Remaining Budget</b>		<b>\$115,488</b>

Period	C1		C2		C3		C4		C5		TOTAL	
	Hours	Cost	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	0.00	\$0.00	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	0.00	\$0.00	40.75	\$11,062.50
2020_06	15.25	\$3,812.50	15.00	\$5,250.00	14.50	\$3,025.00	12.50	\$3,125.00	0.00	\$0.00	57.25	\$15,212.50
2020_07	48.00	\$12,000.00	15.00	\$5,250.00	30.00	\$6,725.00	17.00	\$4,250.00	0.00	\$0.00	110.00	\$28,225.00
2020_08	86.00	\$19,137.50	15.00	\$5,250.00	27.25	\$6,162.50	10.00	\$2,500.00	4.00	\$1,000.00	138.25	\$34,050.00
2020_09	0.00	\$0.00	15.00	\$5,250.00	11.75	\$2,387.50	37.00	\$9,250.00	0.00	\$0.00	63.75	\$16,887.50
<b>TOTAL</b>	<b>162.75</b>	<b>\$38,325.00</b>	<b>90.00</b>	<b>\$31,500.00</b>	<b>99.50</b>	<b>\$21,600.00</b>	<b>92.25</b>	<b>\$23,062.50</b>	<b>4.00</b>	<b>\$1,000.00</b>	<b>444.50</b>	<b>\$115,487.50</b>



HOURS						
Name	C1	C2	C3	C4	C5	Total
David	13.50	0.00	0.00	0.00	0.00	13.50
Jason	100.50	0.00	15.25	21.50	0.00	137.25
Jim	15.00	0.00	18.75	31.00	0.00	64.75
JP	0.00	0.00	0.00	24.00	0.00	24.00
Katrina	4.00	0.00	0.00	0.00	4.00	8.00
LGN	0.00	0.00	65.50	0.00	0.00	65.50
Tim	29.75	0.00	0.00	15.75	0.00	45.50
Vianair	0.00	90.00	0.00	0.00	0.00	90.00
<b>Total</b>	<b>162.75</b>	<b>90.00</b>	<b>99.50</b>	<b>92.25</b>	<b>4.00</b>	<b>448.50</b>



COST						
Name	C1	C2	C3	C4	C5	Total
David	\$1,013	\$0	\$0	\$0	\$0	\$1,013
Jason	\$25,125	\$0	\$3,813	\$5,375	\$0	\$34,313
Jim	\$3,750	\$0	\$4,688	\$7,750	\$0	\$16,188
JP	\$0	\$0	\$0	\$6,000	\$0	\$6,000
Katrina	\$1,000	\$0	\$0	\$0	\$1,000	\$2,000
LGN	\$0	\$0	\$13,100	\$0	\$0	\$13,100
Tim	\$7,438	\$0	\$0	\$3,938	\$0	\$11,375
Vianair	\$0	\$31,500	\$0	\$0	\$0	\$31,500
<b>Total</b>	<b>\$38,325</b>	<b>\$31,500</b>	<b>\$21,600</b>	<b>\$23,063</b>	<b>\$1,000</b>	<b>\$115,488</b>

All Periods		
Name	Hours	Cost
David	13.50	\$1,012.50
Jason	137.25	\$34,312.50
Jim	64.75	\$16,187.50
JP	24.00	\$6,000.00
Katrina	8.00	\$2,000.00
LGN	65.50	\$13,100.00
Tim	45.50	\$11,375.00
Vianair	90.00	\$31,500.00
<b>TOTAL</b>	<b>448.50</b>	<b>\$115,487.50</b>

2020_09		
Name	Hours	Cost
David	0.00	\$0.00
Jason	7.00	\$1,750.00
Jim	12.00	\$3,000.00
JP	10.00	\$2,500.00
Katrina	0.00	\$0.00
LGN	11.00	\$2,200.00
Tim	8.75	\$2,187.50
Vianair	15.00	\$5,250.00
<b>TOTAL</b>	<b>63.75</b>	<b>\$16,887.50</b>

<b>Period</b>	<b>2020_09</b>
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Name	Date	Task Nbr	Description	Rate	Hours	Cost
Jason	09/29/20	C4.90	Written description of Vianair noise mitigation procedures for review by NOA and CWG - Jason	\$250	3.25	\$813
Jason	09/30/20	C4.60	NOA Meeting Prep and presentation development.	\$250	3.75	\$938
<b>Jason Total</b>				<b>\$0</b>	<b>7.00</b>	<b>\$1,750</b>
Jim	09/03/20	C4.10	Technical (FAA) Meetings. Meeting prep, participation and summaries	\$250	1.00	\$250
Jim	09/08/20	C4.30	Client telecons. Meeting prep, participation and summary review	\$250	1.00	\$250
Jim	09/08/20	C3.60	Preparation and planning of Component 2 workshop - Jim (Includes telecons with team and clients)	\$250	0.75	\$188
Jim	09/11/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	2.00	\$500
Jim	09/12/20	C4.10	Technical (FAA) Meetings. Meeting prep, participation and summaries	\$250	0.75	\$188
Jim	09/14/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	0.50	\$125
Jim	09/21/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	1.00	\$250
Jim	09/29/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	2.50	\$625
Jim	09/30/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	2.00	\$500
Jim	09/30/20	C4.10	Technical (FAA) Meetings. Meeting prep, participation and summaries	\$250	0.50	\$125
<b>Jim Total</b>				<b>\$0</b>	<b>12.00</b>	<b>\$3,000</b>
JP	09/30/20	C4.150	Collaboration with Vianair: Review of Vianair inputs, outputs, assumptions, and model reliability and accuracy re: AEDT	\$250	10.00	\$2,500
<b>JP Total</b>				<b>\$0</b>	<b>10.00</b>	<b>\$2,500</b>
LGN	09/08/20	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	09/10/20	C3.240	Website management/design/Inputs	\$200	1.00	\$200
LGN	09/15/20	C3.240	Website management/design/Inputs	\$200	3.00	\$600
LGN	09/25/20	C3.240	Website management/design/Inputs	\$200	3.00	\$600
LGN	09/29/20	C3.240	Website management/design/Inputs	\$200	2.00	\$400
<b>LGN Total</b>				<b>\$0</b>	<b>11.00</b>	<b>\$2,200</b>
Tim	09/11/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim	09/29/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim	09/30/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	2.75	\$688
<b>Tim Total</b>				<b>\$0</b>	<b>8.75</b>	<b>\$2,188</b>
Vianair	09/30/20	C2.20	Analysis of historic and current operations (traffic statistics, flow split, aircraft mix)	\$350	15.00	\$5,250
<b>Vianair Total</b>				<b>\$0</b>	<b>15.00</b>	<b>\$5,250</b>
<b>Grand Total</b>				<b>\$0</b>	<b>63.75</b>	<b>\$16,888</b>