ABCx2, LLC
162 Brittany Lane
Senoia, GA 30276 US
(678)485-0852
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INVOICE

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

INVOICE # 1155
DATE 06/08/2020
DUE DATE 07/23/2020
TERMS Net 45

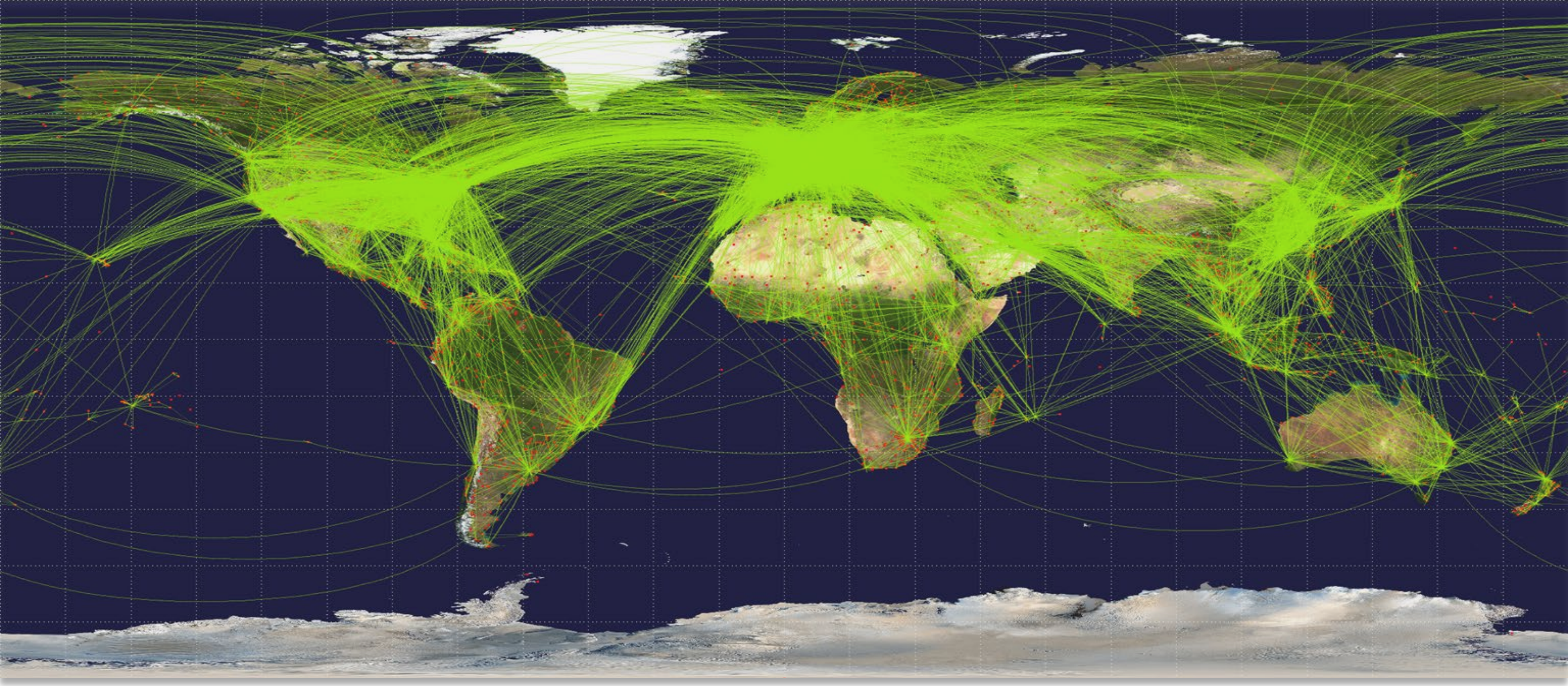
Approved for Payment
6/30/2020
Richard J. Roisman

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	3,312.50	3,312.50

PO# 278366
Supplier# 150189

BALANCE DUE **$3,312.50**

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



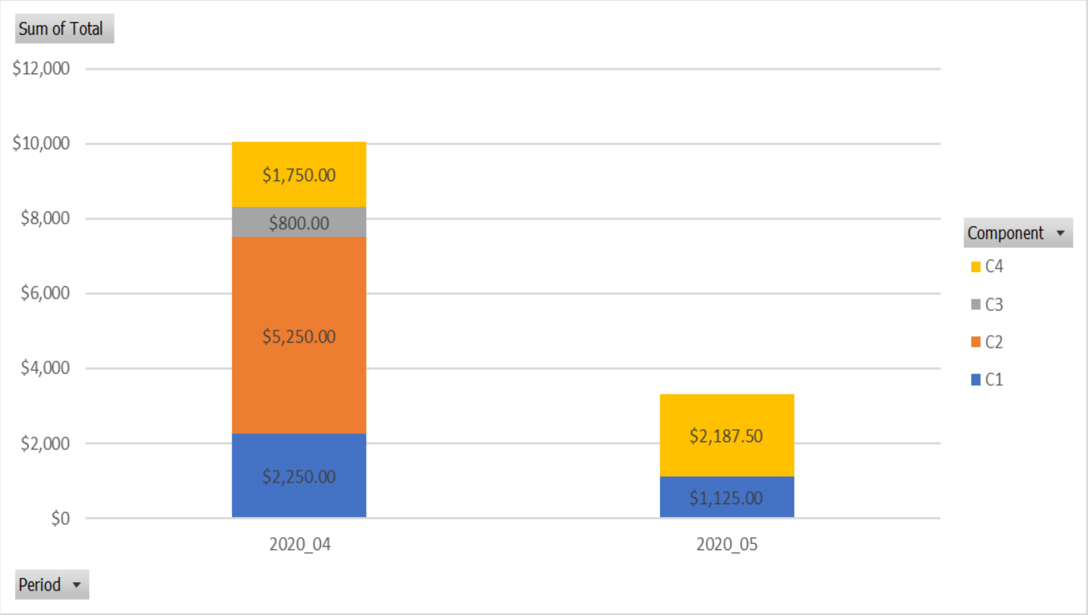
NowGEN
Safe, Efficient & Environmentally Responsible

Arlington Budget Summary

As of May 31, 2020

Project Budget		$250,000.00
Invoice	5/2/2020	$10,050.00
Invoice	6/2/2020	$3,312.50
Remaining Budget		$236,637.50

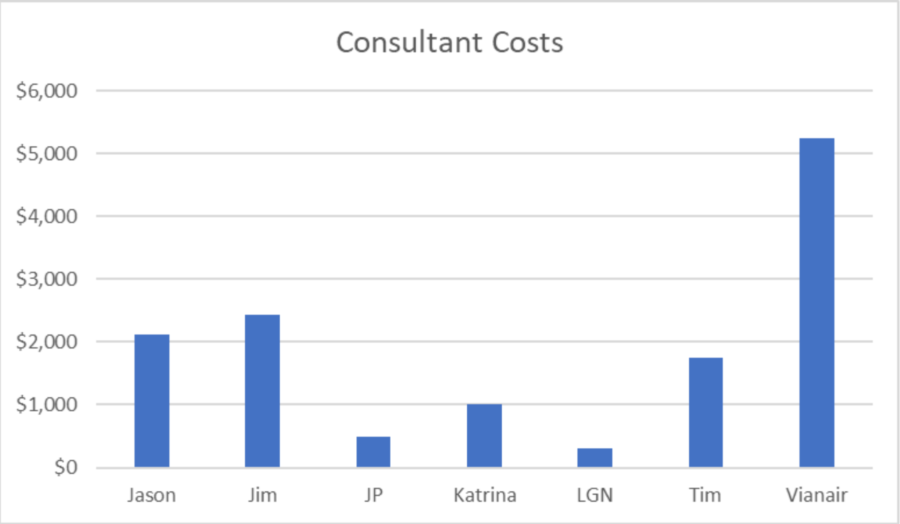
	C1		C2		C3		C4		TOTAL	
Period	**Hours**	**Cost**	**Hours**	**Cost**	**Hours**	**Cost**	**Hours**	**Cost**	**Hours**	**Cost**
2020_04	9.00	$2,250.00	15.00	$5,250.00	3.50	$800.00	7.00	$1,750.00	34.50	$10,050.00
2020_05	4.50	$1,125.00	0.00	$0.00	0.00	$0.00	8.75	$2,187.50	13.25	$3,312.50
TOTAL	**13.50**	**$3,375.00**	**15.00**	**$5,250.00**	**3.50**	**$800.00**	**15.75**	**$3,937.50**	**47.75**	**$13,362.50**



Project Budget - Consultant

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	1.50	$300.00
Tim	7.00	$1,750.00
Vianair	15.00	$5,250.00
TOTAL	**47.75**	**$13,362.50**

2020_05		
Name	**Hours**	**Cost**
Jason	4.75	$1,187.50
Jim	5.50	$1,375.00
JP	2.00	$500.00
Katrina	1.00	$250.00
TOTAL	**13.25**	**$3,312.50**



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	1.50	0.00	1.50
Tim	0.00	0.00	0.00	7.00	7.00
Vianair	0.00	15.00	0.00	0.00	15.00
Grand Total	13.50	15.00	3.50	15.75	47.75

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	$300	$0	$300
Tim	$0	$0	$0	$1,750	$1,750
Vianair	$0	$5,250	$0	$0	$5,250
Grand Total	$3,375	$5,250	$800	$3,938	$13,363

Project Budget – Detail

Period	2020_05

Name	Date	Task Nbr	Description	Rate	Hours	Cost
Jason	05/21/20	C1.10	Project Planning and Mobilization (includes internal and client coordination)	$250	1.00	$250
Jason	05/28/20	C4.60	NOA Committee Meetings. Meeting prep, participation and summaries (Fixed-Cost Regardless of Hours) (10 telecons x 2 hours each + PowerPoint development. Powerpoint development consolodated to Line 54)	$250	2.25	$563
Jason	05/31/20	C1.30	Review of FAR P150s, Airport master plan, NEPA documents, Metroplex documents, ANOMS, flight track data, noise complaints, etc.	$250	1.50	$375
Jason Total					**4.75**	**$1,188**
Jim	05/15/20	C1.20	Project Planning and Mobilization (includes internal and client coordination)	$250	1.00	$250
Jim	05/21/20	C4.30	Client telecons. Meeting prep, participation and summary review	$250	1.00	$250
Jim	05/27/20	C4.70	CWG Meetings. Meeting prep, participation, and summaries. Max 3 meetings, 1 SME. - N/T	$250	0.50	$125
Jim	05/28/20	C4.70	CWG Meetings. Meeting prep, participation, and summaries. Max 3 meetings, 1 SME. - N/T	$250	2.00	$500
Jim	05/29/20	C4.70	CWG Meetings. Meeting prep, participation, and summaries. Max 3 meetings, 1 SME. - N/T	$250	1.00	$250
Jim Total					**5.50**	**$1,375**
JP	05/29/20	C4.150	Collaboration with Vianair: Review of Vianair inputs, outputs, assumptions, and model reliabilty and accuracy re: AEDT	$250	2.00	$500
JP Total					**2.00**	**$500**
Katrina	05/22/20	C1.70	Project & Data Analytics (Data cleaning and data visualizations as required for Component 1).	$250	1.00	$250
Katrina Total					**1.00**	**$250**
Grand Total					**13.25**	**$3,313**