

ABCx2, LLC  
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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 #** 1244  
**DATE** 02/05/2022  
**DUE DATE** 03/22/2022  
**TERMS** Net 45

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting</b> Billable Service to The County of Arlington (See Attached for Details) Phase II	1	4,687.50	4,687.50

PO# 278366  
Supplier# 150189

**BALANCE DUE \$4,687.50**

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

Approved for payment 3/15/2022  
*Richard I. Roisman*  
Richard I. Roisman

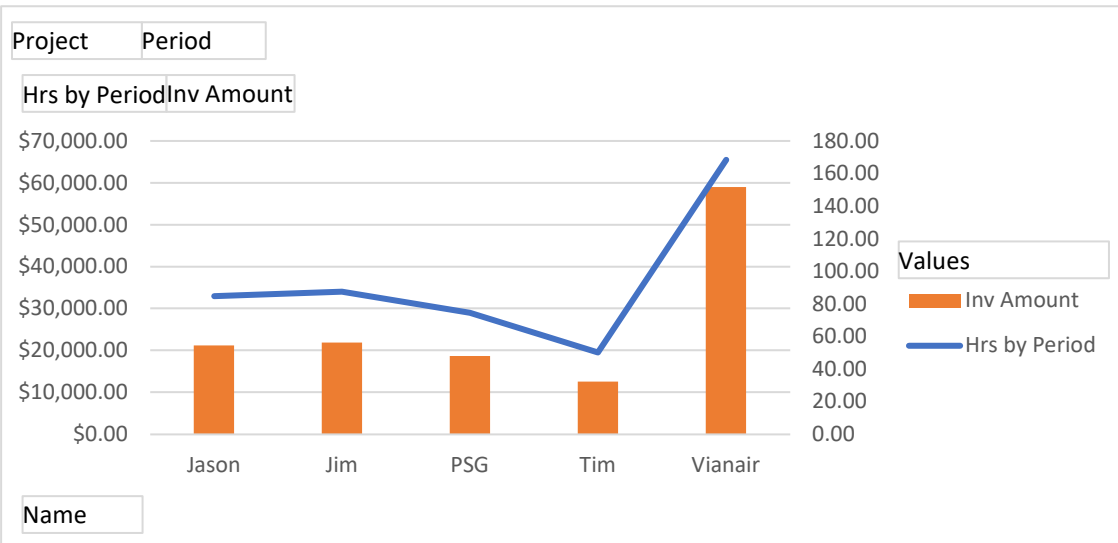
Project Name  
Arlington - Phase II  
(Multiple Items)

Total Project Budget

Row Labels	Hrs by Period	Inv Amount	Total Project Budget
			\$150,000.00
2021_4	24.0	\$6,000.00	\$144,000.00
2021_5	13.0	\$3,250.00	\$140,750.00
2021_6	153.0	\$47,750.00	\$93,000.00
2021_7	63.8	\$19,137.50	\$73,862.50
2021_8	2.0	\$500.00	\$73,362.50
2021_9	61.0	\$17,750.00	\$55,612.50
2021_10	67.8	\$18,612.00	\$37,000.50
2021_11	23.3	\$5,812.50	\$31,188.00
2021_12	39.0	\$9,750.00	\$21,438.00
2022_1	18.8	\$4,687.50	\$16,750.50
<b>Grand Total</b>	<b>465.6</b>	<b>\$133,249.50</b>	

Project Period  
Arlington - Phase II  
(Multiple Items)

Row Labels	Hrs by Period	Inv Amount
Jason	84.75	\$21,187.50
Jim	87.50	\$21,875.00
PSG	74.50	\$18,625.00
Tim	50.25	\$12,562.50
Vianair	168.57	\$58,999.50
<b>Grand Total</b>	<b>465.57</b>	<b>\$133,249.50</b>



Project	Arlington - Phase II
Period	2022_1

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
Jason	Teleconference - Community Meeting Prep	\$250.00	0.50	\$125.00
	Teleconference - Community Conversation	\$250.00	1.00	\$250.00
	Teleconference - Project Check In	\$250.00	0.50	\$125.00
	Report Development - TAA Report Template	\$250.00	5.00	\$1,250.00
<b>Jason Total</b>		<b>\$250.00</b>	<b>7.00</b>	<b>\$1,750.00</b>
Jim	Arlington government Pre-Meeting	\$250.00	0.50	\$125.00
	Airport Noise Mitigation Meeting - Alice Doyle	\$250.00	1.50	\$375.00
	Notes from Alice Doyle Meeting	\$250.00	1.00	\$250.00
	Final Look at SIDs in AIM - Technical & Criteria Review	\$250.00	2.00	\$500.00
	SID Discussion with Ken & Rich	\$250.00	1.00	\$250.00
	.41A Working Group Meeting - Finalize GPS 19 Approach	\$250.00	2.00	\$500.00
	Discussion with Bill Wise - GPS 19 Approach	\$250.00	1.00	\$250.00
	Follow Up Meeting - GPS 19 Approach	\$250.00	1.00	\$250.00
<b>Jim Total</b>		<b>\$250.00</b>	<b>10.00</b>	<b>\$2,500.00</b>
Tim	Call with Vianair - Final look at DC SIDs	\$250.00	1.75	\$437.50
<b>Tim Total</b>		<b>\$250.00</b>	<b>1.75</b>	<b>\$437.50</b>
<b>Grand Total</b>		<b>\$250.00</b>	<b>18.75</b>	<b>\$4,687.50</b>



Ken >

[Redacted text]

[Redacted text]

[Redacted text]

Yesterday 12:23 PM

Hi Ken, I need your approval to pay ABCX2/ Vianair's January invoice #1244, please.

Approved.

Thank you.



Text Message

