

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 # 1150
DATE 05/02/2020
DUE DATE 06/16/2020
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	10,050.00	10,050.00

PO# 278366
Supplier# 150189

BALANCE DUE

\$10,050.00

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

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Monthly Status Report

Reporting Period:	4/1/2020 – 4/30/2020
Produced by:	James K. (Jim) Allerdice, Jr

<i>Date Worked</i>	<i>Times</i>	<i>Cpnt</i>	<i>Rate</i>	<i>Action</i>	<i>Consultant</i>	<i>Hours</i>
4/9/2020	1300-1400	3	250	Website/Social Media Planning Telcon	Jim	1.00
4/20/2020	1030-1130	1	250	Smartsheets Set up - Telcon	Jim	1.00
4/20/2020	1300-1430	4	250	Project Start Up Telcon with Vianair	Jim	1.50
4/24/2020	1230-1315	4	250	Initial Design Discussion with Vianair	Jim	0.75
					Sub Total	4.25
4/20/2020	1330-1430	1	250	Smartsheets Set up - Telcon	Katrina	1.00
4/20/2020	1430-1500	1	250	Smartsheet Review & Set up	Katrina	0.50
4/22/2020	1900-2030	1	250	Smartsheet Review & Set up	Katrina	1.50
					Sub Total	3.00
4/10/2020	1530-1800	4	250	VIANAIR AIM: Review DCA Procedures	Tim	2.50
4/20/2020	1200-1430	4	250	VIANAIR AIM: Review DCA Procedures	Tim	2.50
4/24/2020	1200-1400	4	250	VIANAIR AIM: Review DCA Procedures	Tim	2.00
					Sub Total	7.00
4/9/2020	1000-1100	4	250	Social media and web strategy telecon	Jason	1.00
4/19/2020	2015-2145	1	250	Data collection and review	Jason	1.50
4/30/2020	1900-2015	1	250	Baseline Assessment	Jason	1.25
					Sub Total	3.75
4/9/2020	1230-1300	3	200	Telcon Prep	Emily	0.50
4/9/2020	1300-1400	3	200	Website/Social Media Planning Telcon	Emily	1.00
					Sub Total	1.50
04/15/2020	10:00-15:00	2	350	Setting up DCA airspace model	Stavros	5.00
04/16/2020	10:00-15:00	2	350	Setting up DCA airspace model	Stavros	5.00
					Sub Total	10.00
04/16/2020	10:00-15:00	2	350	Setting up DCA airspace model	Tasos	5.00
					Sub Total	5.00
					Total Hours:	34.50

Consulting Totals

<i>Consultant</i>	<i>Rate</i>	<i>Hours</i>	<i>Cost</i>
1. Jim – Consulting	\$250	4.25	\$1,062.5
2. Katrina – Consulting	\$250	3.00	\$750.00
3. Tim – Consulting	\$250	7.00	\$1,750.00
4. Jason – Consulting	\$250	3.75	\$937.50
5. John-Paul – Consulting	\$250	0	\$0
6. Emily – Consulting	\$200	1.50	\$300.00
7. Bob – Consulting	\$200	0	\$0
8. Stavros – Consulting	\$350	10.00	\$3,500.00
9. Tasos – Consulting	\$350	5.00	\$1,750.00
Total	\$291.3043	34.50	\$10,050.00

Arlington Project Running Total

Project Budget	\$250,000.00
Invoice 5/2/2020	\$ 10,050.00
Remaining Budget	\$239,950.00