

ABCx2, LLC
162 Brittany Lane
Senoia, GA 30276 US
(678)485-0852
j.allerdice@abcx2.com
www.abcx2.com



INVOICE

BILL TO

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

INVOICE # 1224
DATE 09/05/2021
DUE DATE 10/20/2021
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	19,637.50	19,637.50

PO# 278366
Supplier# 150189

BALANCE DUE **\$19,637.50**

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 10/5/2021
Richard I. Roisman
Richard I. Roisman

ABCx2 Invoice Detail for July/August 2021

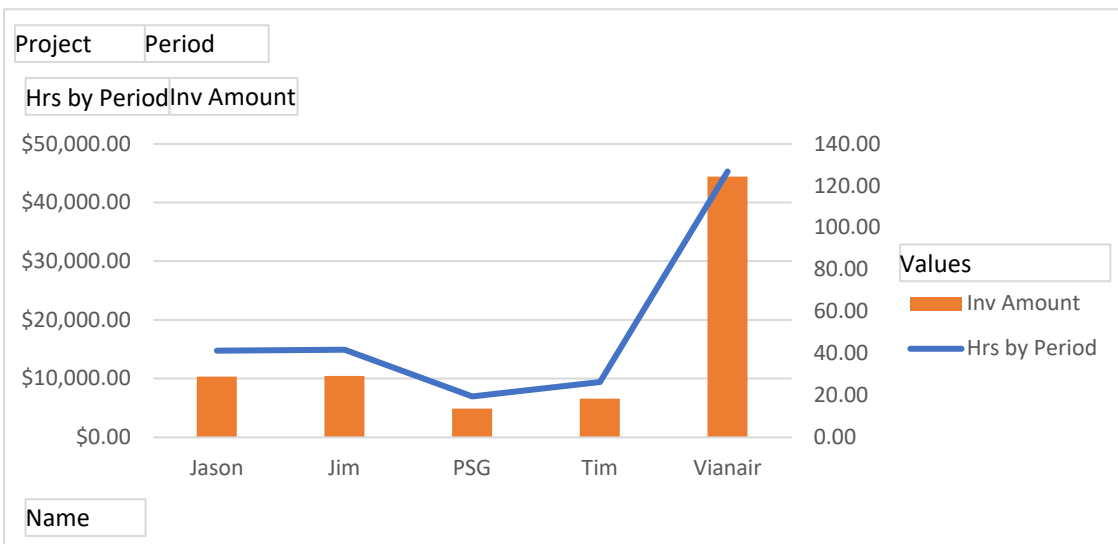
Project Name: Arlington - Phase II (Multiple Items)

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 Budget Remaining
Grand Total	255.8	\$76,637.50	Total Invoiced to Date

Project Period: Arlington - Phase II (Multiple Items)

Project Overview

Row Labels	Hrs by Period	Inv Amount
Jason	41.25	\$10,312.50
Jim	41.75	\$10,437.50
PSG	19.50	\$4,875.00
Tim	26.25	\$6,562.50
Vianair	127.00	\$44,450.00
Grand Total	255.75	\$76,637.50



Project	Arlington - Phase II
Period	(Multiple Items)

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
Jason	CWG Meeting	\$250.00	1.5	\$375.00
	CWG briefing and FAA Letter	\$250.00	5	\$1,250.00
	CWG briefing PPT.	\$250.00	3	\$750.00
	NOA Recommendations document review	\$250.00	0.5	\$125.00
	Call with Jim to prep for NOA Document Review/Edit telecon	\$250.00	0.5	\$125.00
	NOA drafting committee telecon	\$250.00	0.75	\$187.50
	Telecon - Phase 2 Discussion. Departure designs.	\$250.00	1	\$250.00
Jason Total		\$250.00	12.25	\$3,062.50
Jim	Zoom - w/Janelle - CWG Recommendations	\$250.00	1	\$250.00
	CWG PowerPoint Edits	\$250.00	1	\$250.00
	Zoom - CWG PowerPoint Edits	\$250.00	1.5	\$375.00
	CWG PowerPoint Review	\$250.00	0.5	\$125.00
	NOA Edit Committee Prep - Recommendations Document	\$250.00	1	\$250.00
	Zoom - NOA Committee - Final Edits to Recommendations	\$250.00	1	\$250.00
	Review White Paper	\$250.00	0.5	\$125.00
	NOA Slide Review for CWG Meeting	\$250.00	0.5	\$125.00
	CWG Preview with Matt, Sherri, & Brian	\$250.00	1	\$250.00
	CWG Meeting - Presentation of Final Recommendations - Arrivals	\$250.00	2	\$500.00
	Zoom - Arlington White Paper Discussion	\$250.00	1	\$250.00
	Telecon - Phase 2 Discussion. Departure designs.	\$250.00	1	\$250.00
Jim Total		\$250.00	12	\$3,000.00
Tim	RF Procedure	\$250.00	0.75	\$187.50
	Call w/Jim RF Procedure	\$250.00	0.5	\$125.00
	CWG Powerpoint w/Jim & Jason	\$250.00	1.75	\$437.50
	CWG presentation	\$250.00	0.5	\$125.00
	graphics for powerpoint	\$250.00	1.5	\$375.00
	updating WP names in TARGETS files	\$250.00	1	\$250.00
	Conf Call	\$250.00	0.5	\$125.00
	TARGETS Distribution Packages	\$250.00	1	\$250.00
	CWG Meeting	\$250.00	2	\$500.00
Tim Total		\$250.00	9.5	\$2,375.00
Vianair	Flight Track analysis. Data recording. Data analysis. Procedure compliance. Geofencing.	\$350.00	32	\$11,200.00
Vianair Total		\$350.00	32	\$11,200.00
Grand Total		\$253.33	65.75	\$19,637.50

Total Amount Invoiced for July/August 2021

\$19,637.50

Richard Roisman

From: Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>
Sent: Friday, October 1, 2021 2:50 PM
To: Richard Roisman
Subject: Re: New payment request from ABCx2, LLC - invoice 1224

EXTERNAL EMAIL

Yes, approved.

Ken Hartman-Espada, M.P.A.
Director of Strategic Partnerships
Office of the County Executive
Montgomery County, Maryland
Mobile/Text: 301-655-3184
Office: 240-777-2560

On Oct 1, 2021, at 2:20 PM, Richard Roisman <rroisman@arlingtonva.us> wrote:

[EXTERNAL EMAIL]

Hi Ken, checking in again to see if I have your approval to pay this invoice.

-Rich

From: Richard Roisman
Sent: Friday, September 17, 2021 11:28 AM
To: Ken Hartman (Ken.Hartman@montgomerycountymd.gov)
<Ken.Hartman@montgomerycountymd.gov>
Subject: FW: New payment request from ABCx2, LLC - invoice 1224

Ken,

OK to pay?

-Rich

From: ABCx2, LLC <quickbooks@notification.intuit.com>
Sent: Sunday, September 5, 2021 4:04 PM
To: Richard Roisman <rroisman@arlingtonva.us>; Ken.Hartman@montgomerycountymd.gov
Subject: New payment request from ABCx2, LLC - invoice 1224

EXTERNAL EMAIL

CAUTION: This email contains file attachments. Do NOT open files that you are not expecting to receive, even from known senders.

INVOICE 1224



ABCx2, LLC

DUE 10/20/2021

\$19,637.50

[Review and pay](#)

Powered by QuickBooks

Dear Rich Roisman,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

ABCx2, LLC

ABCx2, LLC

162 Brittany Lane Senoia, GA 30276 US

(678)485-0852

j.allerdice@abcx2.com

www.abcx2.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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<arlington_county_government_contract_20-042-rfp_amendment_1_fully_executed.pdf>
<abcx2 invoice 1224 - signed.pdf>
<abcx2 - arlington phase ii - invoice detail - july-august 2021.pdf>
<abcx2 po #278366 revision #1.pdf>
<Invoice_1224_from_ABCx2_LLC.pdf>



For COVID-19 Information and resources, visit: www.montgomerycountymd.gov/COVID19