

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 # 1229

DATE 10/08/2021

DUE DATE 11/22/2021

TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting</b> Billable Service to The County of Arlington (See Attached for Details)	1	17,750.00	17,750.00

PO# 278366  
Supplier# 150189

BALANCE DUE

**\$17,750.00**

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 11/8/2021

*Richard I. Roisman*  
Richard I. Roisman

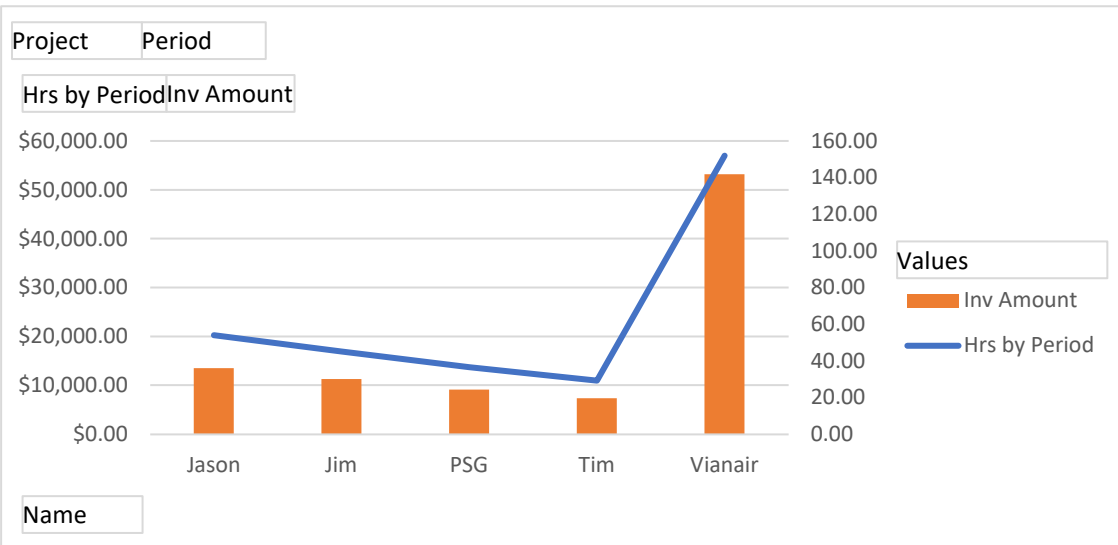
Project Name: Arlington - Phase II (Multiple Items)

Total Project Budget

Row Labels	Hrs by Period	Inv Amount	Total Project Budget
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
<b>Grand Total</b>	<b>316.8</b>	<b>\$94,387.50</b>	

Project Period: Arlington - Phase II (Multiple Items)

Row Labels	Hrs by Period	Inv Amount
Jason	54.00	\$13,500.00
Jim	45.00	\$11,250.00
PSG	36.50	\$9,125.00
Tim	29.25	\$7,312.50
Vianair	152.00	\$53,200.00
<b>Grand Total</b>	<b>316.75</b>	<b>\$94,387.50</b>



Project Arlington - Phase II  
 Period 2021\_9

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
<b>Jason</b>	Pre-meeting telecon	\$250.00	0.75	\$187.50
	NOA SID Design Group Meeting	\$250.00	2.00	\$500.00
	Arlington Whitepaper Total hours exceeded budget - Max 10 invoiced	\$250.00	10.00	\$2,500.00
<b>Jason Total</b>		<b>\$250.00</b>	<b>12.75</b>	<b>\$3,187.50</b>
<b>Jim</b>	IFP Gateway & Email to Ken	\$250.00	0.25	\$62.50
	NOA SID Design Group Meeting	\$250.00	2.00	\$500.00
	Vianair setup for SID Design Meeting	\$250.00	1.00	\$250.00
<b>Jim Total</b>		<b>\$250.00</b>	<b>3.25</b>	<b>\$812.50</b>
<b>Tim</b>	NOA SID Design Group Meeting	\$250.00	2.00	\$500.00
	Vianair setup for SID Design Meeting	\$250.00	1.00	\$250.00
<b>Tim Total</b>		<b>\$250.00</b>	<b>3.00</b>	<b>\$750.00</b>
<b>PSG</b>	Strategy Meeting with ABCx2 & PSG (7/14/21)	\$250.00	1.00	\$250.00
	White Paper Drafting (7/20/21)	\$250.00	1.00	\$250.00
	White Paper Drafting (7/26/21)	\$250.00	2.00	\$500.00
	White Paper Drafting (7/28/21)	\$250.00	3.00	\$750.00
	Strategy Meeting with ABCx2 & PSG (8/2/21)	\$250.00	3.00	\$750.00
	Strategy meeting with FAA headquarters on national policy (8/3/21)	\$250.00	1.00	\$250.00
	Strategy meeting with FAA and NextGen Advisory Committee on national policy (8/4/21)	\$250.00	2.00	\$500.00
	White Paper Drafting (8/24/21)	\$250.00	2.00	\$500.00
	Internal strategy meeting regarding white paper drafting and roundtable counsel (9/1/21)	\$250.00	1.00	\$250.00
	White Paper Drafting (9/2/21)	\$250.00	1.00	\$250.00
<b>PSG Total</b>		<b>\$250.00</b>	<b>17.00</b>	<b>\$4,250.00</b>
<b>Vianair</b>	Flight tracking & analysis. Geofencing. Data analysis.	\$350.00	25.00	\$8,750.00
<b>Vianair Total</b>		<b>\$350.00</b>	<b>25.00</b>	<b>\$8,750.00</b>
<b>Grand Total</b>		<b>\$255.26</b>	<b>61.00</b>	<b>\$17,750.00</b>

## Richard Roisman

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**From:** Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>  
**Sent:** Wednesday, November 3, 2021 11:31 AM  
**To:** Richard Roisman  
**Subject:** Re: New payment request from ABCx2, LLC - invoice 1229  
**Attachments:** arlington\_county\_government\_contract\_20-042-rfp\_amendment\_1\_fully\_executed.pdf; Invoice\_1229\_from\_ABCx2\_LLC.pdf; abcx2 po #278366 revision #1.pdf; abcx2 - arlington phase ii - invoice detail - september 2021.pdf; abcx2 invoice 1229 - signed.pdf

**EXTERNAL EMAIL**

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

Approved.

Sent from my iPhone

On Oct 29, 2021, at 12:12 PM, Richard Roisman <rroisman@arlingtonva.us> wrote:

**[EXTERNAL EMAIL]**

Ken,

Approval to pay ABCx2's invoice #1229?

-Rich

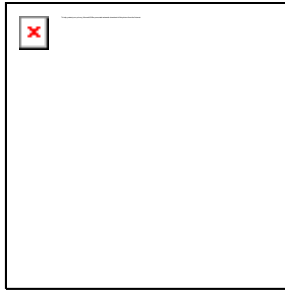
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**From:** ABCx2, LLC <quickbooks@notification.intuit.com>  
**Sent:** Friday, October 8, 2021 10:10 AM  
**To:** Richard Roisman <rroisman@arlingtonva.us>; Ken.Hartman@montgomerycountymd.gov  
**Subject:** New payment request from ABCx2, LLC - invoice 1229

**EXTERNAL EMAIL**

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INVOICE 1229



ABCx2, LLC

DUE 11/22/2021

**\$17,750.00**

**Review and pay**

Powered by QuickBooks

Dear Rich Roisman,

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

Thanks for your business!

ABCx2, LLC

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ABCx2, LLC

162 Brittany Lane Senoia, GA 30276 US

(678)485-0852

[j.allerdice@abcx2.com](mailto:j.allerdice@abcx2.com)

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



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