

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 #** 1232  
**DATE** 11/05/2021  
**DUE DATE** 12/20/2021  
**TERMS** Net 45

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting</b> Billable Service to The County of Arlington (See Attached for Details)	1	18,612.00	18,612.00

PO# 278366  
Supplier# 150189

**BALANCE DUE \$18,612.00**

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 12/14/2021

*Richard I. Roisman*  
Richard I. Roisman

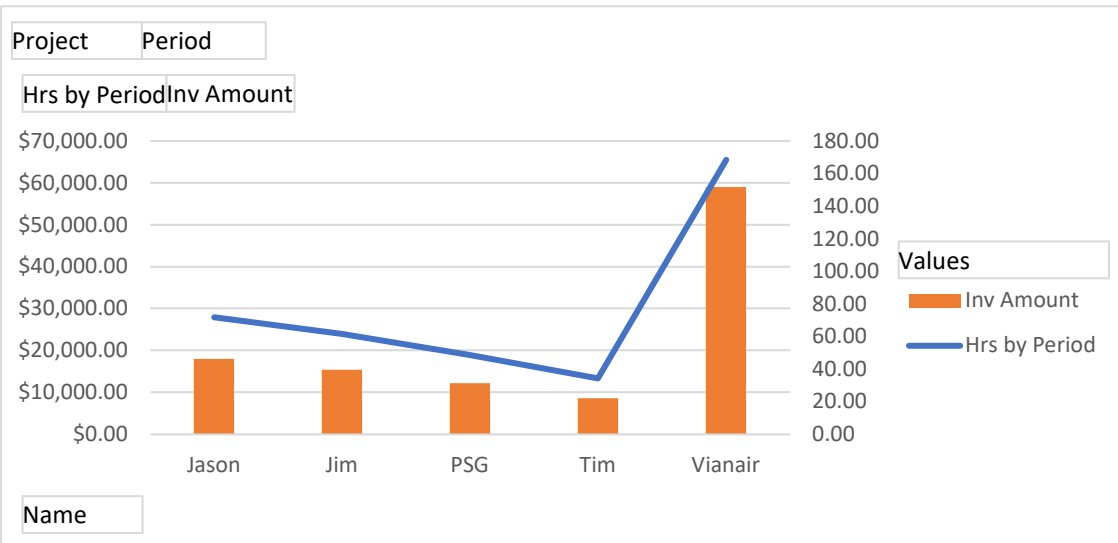
Project Name: Arlington - Phase II (Multiple Items)

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
2021_10	67.8	\$18,612.00	\$37,000.50
<b>Grand Total</b>	<b>384.6</b>	<b>\$112,999.50</b>	

Project Period: Arlington - Phase II (Multiple Items)

Row Labels	Hrs by Period	Inv Amount
Jason	71.75	\$17,937.50
Jim	61.50	\$15,375.00
PSG	48.50	\$12,125.00
Tim	34.25	\$8,562.50
Vianair	168.57	\$58,999.50
<b>Grand Total</b>	<b>384.57</b>	<b>\$112,999.50</b>



Project Arlington - Phase II  
 Period 2021\_10

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
Jason	CWG Meeting	\$250.00	2.00	\$500.00
	Arlington Whitepaper	\$250.00	10.00	\$2,500.00
	Meeting Summary	\$250.00	0.25	\$62.50
	DCA project timelines	\$250.00	0.50	\$125.00
	Edits to Whitepaper. Added section on Airport Advisory Committee.	\$250.00	1.50	\$375.00
	Internal SID Design meeting #1	\$250.00	0.50	\$125.00
	SID Design Group Meeting Summary edits	\$250.00	3.00	\$750.00
<b>Jason Total</b>		<b>\$250.00</b>	<b>17.75</b>	<b>\$4,437.50</b>
Jim	CWG Meeting	\$250.00	2.00	\$500.00
	White Paper Final Review	\$250.00	0.50	\$125.00
	SID Design Session (Internal)	\$250.00	4.00	\$1,000.00
	NOA SID Design Session 1 - Notes Review	\$250.00	1.00	\$250.00
	RNP SID Design Discussion with Bill Wise	\$250.00	0.50	\$125.00
	TAA Test Results	\$250.00	1.00	\$250.00
	DCA Approaches .41A Meeting	\$250.00	7.00	\$1,750.00
	Jim, Ken, Rich - Project Update	\$250.00	0.50	\$125.00
<b>Jim Total</b>		<b>\$250.00</b>	<b>16.50</b>	<b>\$4,125.00</b>
Tim	Internal DCA design session w/VIANAIR	\$250.00	4.50	\$1,125.00
	export DCA procedure for VIANAIR	\$250.00	0.50	\$125.00
<b>Tim Total</b>		<b>\$250.00</b>	<b>5.00</b>	<b>\$1,250.00</b>
PSG	prepare for and participate in strategy meeting with ABCx2 and PSG	\$250.00	2.00	\$500.00
	Strategy meeting with FAA headquarters staff on national policy and industry engagemnet	\$250.00	2.00	\$500.00
	strategy meeting with FAA on national policy	\$250.00	5.00	\$1,250.00
	Prepare for and participate in CWG meeting	\$250.00	3.00	\$750.00
<b>PSG Total</b>		<b>\$250.00</b>	<b>12.00</b>	<b>\$3,000.00</b>
Vianair	Design. Noise analysis. Results visualization and reporting	\$350.00	16.57	\$5,799.50
<b>Vianair Total</b>		<b>\$350.00</b>	<b>16.57</b>	<b>\$5,799.50</b>
<b>Grand Total</b>		<b>\$254.00</b>	<b>67.82</b>	<b>\$18,612.00</b>

## Richard Roisman

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**From:** Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>  
**Sent:** Monday, December 6, 2021 9:30 AM  
**To:** Richard Roisman  
**Subject:** RE: New payment request from ABCx2, LLC - invoice 1232

**EXTERNAL EMAIL**

Yes. Approved.

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**From:** Richard Roisman <rroisman@arlingtonva.us>  
**Sent:** Monday, December 6, 2021 8:45 AM  
**To:** Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>  
**Subject:** RE: New payment request from ABCx2, LLC - invoice 1232

**[EXTERNAL EMAIL]**

Ken,

Approval to pay ABCx2's invoice #1232?

-Rich

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**From:** Richard Roisman  
**Sent:** Tuesday, November 9, 2021 9:43 AM  
**To:** Ken Hartman ([Ken.Hartman@montgomerycountymd.gov](mailto:Ken.Hartman@montgomerycountymd.gov)) <[Ken.Hartman@montgomerycountymd.gov](mailto:Ken.Hartman@montgomerycountymd.gov)>  
**Subject:** FW: New payment request from ABCx2, LLC - invoice 1232

Ken,

Approval to pay this invoice?

Including this invoice, ABCx2 has cumulatively billed for \$359,462,50, 89.9 percent of the total project budget of \$400,000.

-Rich

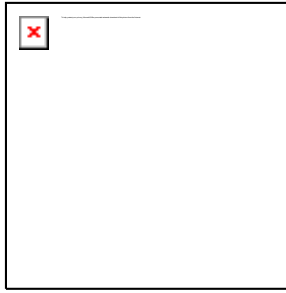
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**From:** ABCx2, LLC <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Friday, November 5, 2021 1:10 PM  
**To:** Richard Roisman <[rroisman@arlingtonva.us](mailto:rroisman@arlingtonva.us)>; [Ken.Hartman@montgomerycountymd.gov](mailto:Ken.Hartman@montgomerycountymd.gov)  
**Subject:** New payment request from ABCx2, LLC - invoice 1232

**EXTERNAL EMAIL**

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

INVOICE 1232



ABCx2, LLC

DUE 12/20/2021

**\$18,612.00**

**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

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



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**For COVID-19 Information and resources, visit: [www.montgomerycountymd.gov/COVID19](http://www.montgomerycountymd.gov/COVID19)**