

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 # 1238
DATE 12/07/2021
DUE DATE 01/21/2022
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	5,812.50	5,812.50

PO# 278366
Supplier# 150189

BALANCE DUE **\$5,812.50**

Thank you for the opportunity to be of service!

J. K. Allerdice, Jr.
James K. (Jim) Allerdice, Jr.
Managing Partner, ABCx2, LLC
j.allerdice@abcx2.com
Ph. 678-485-0852

Approved for payment 12/15/2021

Richard I. Roisman

Richard I. Roisman

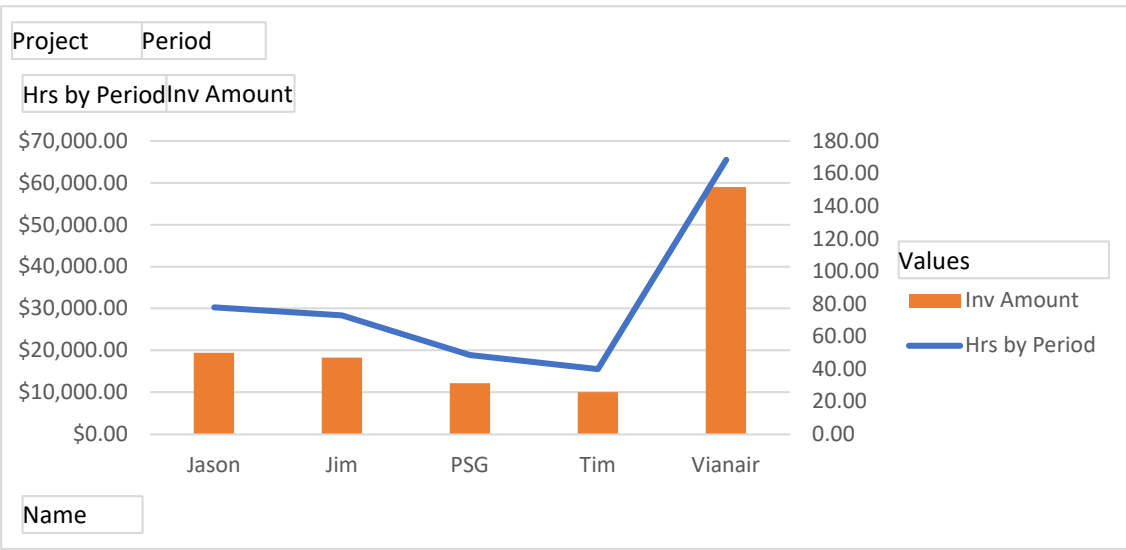
Project Name: Arlington - Phase II (Multiple Items)

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
2021_11	23.3	\$5,812.50	\$31,188.00
Grand Total	407.8	\$118,812.00	

Project Period: Arlington - Phase II (Multiple Items)

Row Labels	Hrs by Period	Inv Amount
Jason	77.75	\$19,437.50
Jim	73.00	\$18,250.00
PSG	48.50	\$12,125.00
Tim	40.00	\$10,000.00
Vianair	168.57	\$58,999.50
Grand Total	407.82	\$118,812.00



Project	Arlington - Phase II
Period	2021_11

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
Jason	Meetings and Briefing Development	\$250.00	4.00	\$1,000.00
	Meeting Summary - Review and Edits	\$250.00	2.00	\$500.00
Jason Total		\$250.00	6.00	\$1,500.00
Jim	NOA Design Session 2 plus Software Set up	\$250.00	3.00	\$750.00
	NOA Check-in with Rich & Ken	\$250.00	1.00	\$250.00
	DCA SIDs & TAA Data - Internal	\$250.00	5.50	\$1,375.00
	DCA SID Design - Internal	\$250.00	2.00	\$500.00
Jim Total		\$250.00	11.50	\$2,875.00
Tim	Software setup NOA Design Session	\$250.00	0.50	\$125.00
	NOA Design Session	\$250.00	2.25	\$562.50
	Compare NOA recommendation to Rob's TARGETS file	\$250.00	0.50	\$125.00
	SIDs & TAA DISCUSSION	\$250.00	2.50	\$625.00
Tim Total		\$250.00	5.75	\$1,437.50
Grand Total		\$250.00	23.25	\$5,812.50

From: [Hartman, Ken](#)
To: [Richard Roisman](#)
Subject: Re: New payment request from ABCx2, LLC - invoice 1238
Date: Tuesday, December 14, 2021 3:17:47 PM

EXTERNAL EMAIL

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 Dec 14, 2021, at 12:42 PM, Richard Roisman <rroisman@arlingtonva.us> wrote:

[EXTERNAL EMAIL]

Ken,

May I have your approval to pay this invoice?

-Rich

From: ABCx2, LLC <quickbooks@notification.intuit.com>
Sent: Tuesday, December 7, 2021 5:07 PM
To: Richard Roisman <rroisman@arlingtonva.us>;
Ken.Hartman@montgomerycountymd.gov
Subject: New payment request from ABCx2, LLC - invoice 1238

EXTERNAL EMAIL

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

INVOICE 1238



ABCx2, LLC

DUE 01/21/2022

\$5,812.50

[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.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

<abcx2 invoice invoice 1238 - signed.pdf>
<abcx2 - arlington phase ii - invoice detail - november 2021.pdf>
<Invoice_1238_from_ABCx2_LLC.pdf>
<abcx2 po #278366 revision #1.pdf>
<arlington_county_government_contract_20-042-
rfp_amendment_1_fully_executed.pdf>



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