

King Architectural Consulting Services
817-992-3120
142 Northchase Dr.
Willow Park, TX 76087

KING
Architectural Consulting Services PLLC

Registration # **012365**
Joan Sargent Waller Co. Treasurer
Deputy YIP Date 4/8/24

APR 4 '24 AM 10:40 TREASURER

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Danny Rothe	04/03/2024	0000028	\$1,983.95
Waller County			
836 Austin Street	Due Date	Reference	
Hempstead, TX 77445	05/10/2024	Business Node - New	
		Courthouse Pay App	
		#17	

APR 8 '24 PM 4:09 AUDITOR

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on 4-2-24 for observation/review of pay app #17 on New Courthouse and pay app #2 on 506 Modular Bldg Design ser- vices, plus 1 hour for pay application reviews in office.	\$150.00	11	\$1,650.00
Travel Expense, Mileage trip to Waller County - observation	\$0.585	412	\$241.02
Insurance Reimbursable	\$82.42	1	\$82.42
Travel Expense, lunch	\$10.51	1	\$10.51
	Subtotal		1,983.95
	Tax		0.00
	Total		1,983.95
	Amount Paid		0.00
	Amount Due (USD)		\$1,983.95

Terms
Thank You!



Payment schedule

King Architectural Consulting Services PLLC

Below is your monthly payment schedule. Hiscox will collect funds automatically on the dates listed. You will not receive any further billing statements unless you make a change to your policy, so it is important to keep this document for future reference.

Upcoming payment schedule

You will be charged the amounts listed below on the following dates:

- September 7, 2023 \$82.38
- October 7, 2023 \$82.42
- November 7, 2023 \$82.42
- December 7, 2023 \$82.42
- January 7, 2024 \$82.42
- February 7, 2024 \$82.42
- March 7, 2024 \$82.42
- April 7, 2024 \$82.42, INVOICE #28
- May 7, 2024 \$82.42
- June 7, 2024 \$82.42
- July 7, 2024 \$82.42
- August 7, 2024 \$82.42

To ensure your business remains protected, your coverage will automatically renew with the same payment method and frequency listed above. You will receive a new payment schedule and updated policy documents at least 45 days before renewal.

LUNCH. TRIP TO
WALLER COUNTY

SCH-001114-College Station-TX
107 College Avenue
College Station, 00 77840
(979) 260-2867

Server: Jacob P
Check: 2009
Dine In

04/02/2024
12:40 PM

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Item	Price
Original Meal Deal	\$10.79
Original Sandwich, Small @ 7.29	
Small Meal Deal @ 3.50	
Schlotzsky's Potato Chips	
Small Drink	

Subtotal \$10.79

Senior -\$1.08
Sales Tax \$0.80

Total \$10.51

VISA Tendered \$10.51

Download Schlotzsky's Rewards Today!



4078915879475

Join Today & Get FREE Chips & Drink!
Earn Points on Every Purchase
Receipts must be scanned within 72 hours
Certain limitations apply.

Reference: 84702073

***** PURCHASE *****
APPROVED

Total: \$10.51

Card Type: VISA

Card Entry: CHIP

Acct #: *****9501

Approval Code: 07616D

***** EMV PURCHASE *****

App Label: VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 0601120360A000

TSI: 6800

ARC: 00

AC: 76F2C9F8FEA525E7

CVM: 1F0302