

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

KING

Architectural Consulting Services PLLC

Registration # 013051
Joan Sargent Waller Co. Treasurer
Deputy MD Date 5/10/24

Billed To
Danny Rothe
Waller County
836 Austin Street
Hempstead, TX 77445

Date of Issue
05/02/2024

Due Date
06/08/2024

Invoice Number
0000031

Reference
Business Node - New
Courthouse Pay App
#18, Macerator Pay
App #3 & Modular Bldg
Design Pay App #3

Amount Due (USD)
\$1,986.30

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on 4-30-24 for observation/review of pay app #18 on New Courthouse, Pay App #3 on 506 Modular Bldg Design services, and Pay App #3 on the Macerator. 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	\$12.86	1	\$12.86
	Subtotal		1,986.30
	Tax		0.00
	Total		1,986.30
	Amount Paid		0.00
	Amount Due (USD)		\$1,986.30

Notes

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the practices of persons registered as architects in Texas. TDLR address; PO Box 12157, Austin, TX 78711 800-803-9202

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
- May 7, 2024 \$82.42
- June 7, 2024 \$82.42
- July 7, 2024 \$82.42
- August 7, 2024 \$82.42

— INVOICE #0000031

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
4.30.24

McAlister's Deli
1006 University Dr. East
College Station, TX 77840
(979) 846-6000

38

Host: Cashier 2
38

04/30/2024
12:50 PM
20078

Order Type: Dine-In

Sweet Smoky Chicken	8.99
Sea Salt Chips	
Tea	2.89
Sweet Tea	

Subtotal 11.88

Total Tax 0.98

Dine-In Total 12.86

VISA-FP 12.86
Auth:08520D

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582690406718

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new app to earn points for this visit!

--- Check Closed ---