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

KING Architectural Consulting Services PLLC

013914 Registration # Joan Sargent Waller Co. Treasurer Deputy Date Date

JUN5'24°*2/31TREASURER

Billed To Danny Rothe Waller County 836 Austin Street Date of Issue 06/05/2024

Invoice Number 0000034

Amount Due (USD) \$1,987.38

Hempstead, TX 77445

Due Date 07/12/2024 Reference Business Node - New Courthouse Pay App #19, Modular Bldg Design Pay App #4

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Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on 6-4-24 for observation/review of Pay App #19 on New Courthouse. Pay App #4 on 506 Modular Bldg Design Services. 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	\$13.94	1	\$13.94
	Subtotal Tax		1,987.38 0.00
90T0URS1:PMR5/24MUT.		otal aid	1,987.38 0.00
	Amount Due (US	SD)	\$1,987.38

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. 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:

\$82.38

o	October 7, 2023	\$82.42
•	November 7, 2023	\$82.42
•	December 7, 2023	\$82.42

September 7, 2023

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

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.

INVOICE #0000034

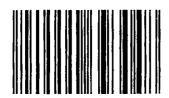
TRIP TO WALLER COUNTY 6.4.24

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

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Host: Cashier 3 28	06/04/2024 12:44 PM 30069	
Order Type: Dine-In	. 30009	
Memphian	9.99	
Potato Salad Tea Unsweet Tea	2.89	
Subtotal	12.88	
Total Tax	1.06	
Dine-In Total	13.94	
VISA-FP Auth:04194D	13.94	

Hungry for more? We are hiring! Text SWEETTEA to 27000 to Apply!



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--- Check Closed ---