

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

KING
Architectural Consulting Services PLLC

JUN 5 2024 PM 2:31 TREASURER

Registration # **013914**
Joan Sargent Waller Co. Treasurer
Deputy MO Date 6/6/24

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

Date of Issue
06/05/2024

Due Date
07/12/2024

Invoice Number
0000034

Reference
Business Node - New
Courthouse Pay App
#19, Modular Bldg
Design Pay App #4

Amount Due (USD)
\$1,987.38

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		1,987.38
	Tax		0.00
	Total		1,987.38
	Amount Paid		0.00
	Amount Due (USD)		\$1,987.38

JUN 5 2024 PM 9:17 AUDITOR

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.

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

INVOICE #0000034

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.

TRIP TO WALKER
COUNTY 6.4.24
M. King

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

28

Host: Cashier 3 06/04/2024
28 12:44 PM
30069

Order Type: Dine-In

Memphian 9.99
Potato Salad
Tea 2.89
Unsweet Tea

Subtotal 12.88

Total Tax 1.06

Dine-In Total 13.94

VISA-FP 13.94
Auth:04194D

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249990393048

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new app to earn points for this visit!

--- Check Closed ---