

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

KING
Architectural Consulting Services PLLC

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

Date of Issue
07/03/2024

Due Date
08/09/2024

Invoice Number
0000036

Reference
Business Node - New
Courthouse Pay App
#20

Amount Due (USD)
\$1,989.54

APPROVED DANNY ROTHE WC/BF/CM 7/9/2024

[Signature]

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on July 2, 2024 for observation/review of Pay App #20 on New Courthouse. Plus 1 hour for pay application review 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	\$16.10	1	\$16.10
Subtotal			1,989.54
Tax			0.00
Total			1,989.54
Amount Paid			0.00
Amount Due (USD)			\$1,989.54

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 #36

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 MAUER CO.
7.2.24

Mike King
KING ARCH CONSULTING SERV.

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

70

Host: Cashier 3 07/02/2024
70 12:49 PM
30060

Order Type: Dine-In

Memphian	9.99
Potato Salad	
Tea	2.89
Unsweet Tea	
Chocolate Chip Cookie	1.99
Subtotal	14.87

Total Tax 1.23

Dine-In Total 16.10

VISA- 16.10
Auth

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204187965729

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new app to earn points for this visit!

--- Check Closed ---