

Thank you!
Jenna

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 03/05/2025 Due Date 04/11/2025	Invoice Number 0000052 Reference Bus. Node-New CH pay app #28, Mod Bldgs pay app #12	Amount Due (USD) \$1,864.63
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Description	Rate	Qty	Line Total
Third Party Architectural Services 9 hour trip to WC on March 4, 2025 with observation of CH, 1 hour for review of pay app #28 and pay app #12 in office.	\$150.00	10	\$1,500.00
Travel Expense, Mileage trip to Waller County - observation	\$0.585	412	\$241.02
Insurance Reimbursable	\$109.67	1	\$109.67
Travel Expense, lunch	\$13.94	1	\$13.94
Subtotal			1,864.63
Tax			0.00
Total			1,864.63
Amount Paid			0.00
Amount Due (USD)			\$1,864.63

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!

King Architectural Consulting Services
817-992-3120
142 Northbase Dr
Willow Park, TX 78087

KING
Architectural Consulting Services PLLC

Billed To: Danny Rottner, Waller County, 836 Austin Street, Hempstead, TX 77445
Date of Issue: 03/05/2025
Due Date: 04/11/2025
Invoice Number: 0000082
Reference: Bus. Node-New CH pay app #28, Mod Bldgs pay app #12
Amount Due (USD): \$1,864.63

Description	Rate	Qty	Line Total
Third Party Architectural Services 9 hour trip to WC on March 4, 2025 with observation of CH, 1 hour for review of pay app #28 and pay app #12 in office.	\$150.00	10	\$1,500.00
Travel Expense, Mileage trip to Waller County - observation	\$0.585	412	\$241.02
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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, 2024 \$109.63
- October 7, 2024 \$109.67
- November 7, 2024 \$109.67
- December 7, 2024 \$109.67
- January 7, 2025 \$109.67
- February 7, 2025 \$109.67
- March 7, 2025 \$109.67
- April 7, 2025 \$109.67
- May 7, 2025 \$109.67
- June 7, 2025 \$109.67
- July 7, 2025 \$109.67
- August 7, 2025 \$109.67

INVOICE #000052 3-4-25

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 Co 3-4-25

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

30

Host: Cashier 2 03/04/2025
30 12:40 PM
20060

Order Type: Dine-In

Memphian 9.99
Sea Salt Chips
Tea 2.89
Half & Half Tea

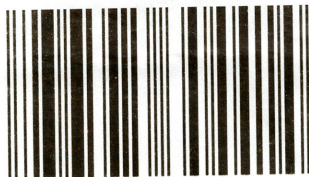
Subtotal 12.88

Total Tax 1.06

Dine-In Total 13.94

M/C-FP 13.94
Auth:07336C

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



236575304414

Get rewarded! Scan the barcode in our
new app to earn points for this visit!

--- Check Closed ---