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

10/09/2025

Due Date

11/15/2025

Invoice Number

0000063

Reference

Bus Node New CH pay app #35, Mod Bldgs pay app #19 Amount Due (USD)

\$2,050.16

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to Waller County on Oct 7,2025 with observation of CH and 1 hour review of pay app #35, and Mod Bldg pay app #19	\$150.00	11	\$1,650.00
Insurance Reimbursement	\$113.17	1	\$113.17
Travel Expense, lunch	\$14.38	-1	\$14.38
Travel Expense, Mileage trip to Waller County - observation/pay app meeting	\$0.585	466	\$272.61
	Subtotal Tax		2,050.16 0.00
	To Amount P	otal aid	2,050.16 0.00
	Amount Due (US	SD)	\$2,050.16

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!

	\$113.17	



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.

	U	pcoming payment s	chedule		
	Y	You will be charged the amounts listed below on the following dates:			
	•	September 7, 2025	\$113.13		
	~	October 7, 2025	\$113.17 JUNOICE #63 10.9.25		
~	•	November 7, 2025	\$113.17		
	•	December 7, 2025	\$113.17		
	•	January 7, 2026	\$113.17		
	•	February 7, 2026	\$113.17		
	•	March 7, 2026	\$113.17		
	•	April 7, 2026	\$113.17		
	•	May 7, 2026	\$113.17		
	•	June 7, 2026	\$113.17		
	•	July 7, 2026	\$113.17		
	•	August 7, 2026	\$113.17		

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 WALLER

CONTROL MCAlister's Deli

A006 University Dr. East

College Station, TX 77840

(979) 846-6000

5

Host: Cashier 3

5

Order Type: Dine-In

Memphian

9.99

Sea Salt Chips

Tea

Half & Half Tea

3.29

Subtotal

13.28

Total Tax

1.10

Dine-In Total

14.38

M/C-FP

Auth:00884C

14.38

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



377000000898

--- Check Closed ---