

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 02/05/2025 Due Date 03/14/2025	Invoice Number 0000050 Reference Bus Node-New CH pay app #27, Mod Bldgs pay app#11	Amount Due (USD) \$1,861.94
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Description	Rate	Qty	Line Total
Third Party Architectural Services 9 hour trip to WC on Feb 4, 2025 with observation of CH, 1 hour for review of pay app #27 & pay app #11 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	\$11.25	1	\$11.25
Subtotal			1,861.94
Tax			0.00
Total			1,861.94
Amount Paid			0.00
Amount Due (USD)			\$1,861.94

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, 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 #0000050
2-4-25

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. 2.4.25

Dine In Order# 4016
Jack In The Box - #3959
1925 Fm 1488 Rd
Hempstead, TX 77445
(979) 921-0695

Server: ALMA G
Check: 4016

02/04/2025
11:45 AM

Item	Price
#8 SMASH JACK CMB	\$10.39
FRENCH FRIES	
FOUNTAIN DRINK	
Subtotal	\$10.39
TX Sales Tax - 8.25%	\$0.86
Total	\$11.25
Mastercard Tendered	\$11.25



1521105975462

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Just go to the Jack Pack Rewards page on
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Exp in 72 hrs.

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Reference: 39806128
Authorization: 425035459513938660
Entry Mode: I
Application Name: MASTERCARD
Application Label: MASTERCARD
AID: A0000000041010
TC:
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