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 07/02/2025

Due Date 08/08/2025

Invoice Number

0000058

Reference

Bus. Node-New CH pay app#32, Mod Bldgs pay app #16 Amount Due (USD)

\$2,046.98

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 trip to WC on July 1, 2025 with observation of New CH and review of pay app #32 and pay app #16.	\$150.00	11	\$1,650.00
Insurance Reimbursable	\$109.67	1	\$109.67
Travel Expense, lunch	\$14.70	1	\$14.70
Travel Expense, Mileage trip to Waller County - observation/pay app meeting	\$0.585	466	\$272.61
	Subtotal Tax		2,046.98 0.00
	To Amount P	otal aid	2,046.98 0.00
	Amount Due (US	SD)	\$2,046.98

#### 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.



### 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	schedule				
	You will be charged the amounts listed below on the following dates:					
•	September 7, 2024	\$109.63				
outer and the second	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 \$109.67 - INVOICE #58 7.2.25				
•	July 7, 2025	\$109.67 J- MUICE # 58 1.2.2.				
•	August 7, 2025	\$109.67				

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 WALER COUNTS

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

#### 82

Host: Cashier 2 82	07/01/2025 12:46 PM 20051
Order Type: Dine-In	
French Dip	10.69
(4oz) Au Jus Sea Salt Chips Tea Half & Half Tea	2.89
Subtotal	13.58
Total Tax	1.12
	4 4 70

Dine-In Total 14.70

M/C-FP Auth:04092C

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

14.70



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--- Check Closed ---