

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
02/01/2024

Due Date
03/09/2024

Invoice Number
0000026

Reference
Business Node - New
Courthouse pay app
#15-R1

Amount Due (USD)
\$2,212.99

Description	Rate	Qty	Line Total
Third Party Architectural Services includes 1 hour in January 2024 for checking pay app #14 10 hours trip to WC on 1-30-24 for observation/review pay app 15-R1 1 hour pay app review #15-R1	\$150.00	12	\$1,800.00
Travel Expense, Mileage trip to Waller County - observation on Jan 30, 2024	\$0.585	412	\$241.02
Insurance Reimbursable for January 2024	\$82.42	1	\$82.42
Insurance Reimbursable for February 2024	\$82.42	1	\$82.42
Travel Expense, lunch	\$7.13	1	\$7.13

604-604-
5454105

Subtotal	2,212.99
Tax	0.00
Total	2,212.99
Amount Paid	0.00

Amount Due (USD)

\$2,212.99

APPROVED
DANNY ROTHE
WC/DF/CM
2/1/2023

D. Rothe

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

2023

INVOICE #26

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 W.C. 1.30.24



WHATABURGER

Restaurant 1011
4471 State Hwy 6 South
College Station, TX 77845
(979)690-5753

Operating Partner - Kellianne Cupit
www.whataburger.com/contact-us

1/30/2024
Order 925488

11:59AM
Cashier: Fariyal H

1 #7 WHATABURGER JR MEAL	6.59
WHATABURGER JR	0.00
SM FRIES	0.00
SM DRINK	0.00

SubTotal	6.59
Tax	0.54

Total	7.13
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Visa	7.13
Acct:XXXXXXXX9501	

Approval:05070D
A0000000031010
Chip Read
SIGNATURE

Customer # 70 MACHEAL
Order 925488
michael K

Dine In

Thank you for visiting!