

King Architectural Consulting Services
817-992-3120
142 Northchase Dr.
Willow Park, TX 76087

KING
Architectural Consulting Services PLLC

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Danny Rothe	06/04/2025	0000056	\$2,014.63
Waller County	Due Date		
836 Austin Street Hempstead, TX 77445	07/11/2025		

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on June 3, 2025 with observation of New CH and 1 hour for review of Pay App #31 and Pay App #15 in office	\$150.00	11	\$1,650.00
Insurance Reimbursable	\$109.67	1	\$109.67
Travel Expense, lunch	\$13.94	1	\$13.94
Travel Expense, Mileage	\$0.585	412	\$241.02
Subtotal			2,014.63
Tax			0.00
Total			2,014.63
Amount Paid			0.00
Amount Due (USD)			\$2,014.63

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!



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 #56 6.4.25

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 WALKER County
6.3.25

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

M. KING

24

Host: Cashier 3
24

06/03/2025
12:46 PM
30043

Order Type: Dine-In

Memphian

9.99

Chips in a Bag

Salt & Vinegar Chips

2.89

Tea

Half & Half Tea

12.88

Subtotal

Total Tax

1.06

Dine-In Total 13.94

M/C-FP

Auth:01658C

13.94

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



239973174542

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

--- Check Closed ---