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 Waller County 836 Austin Street Hempstead, TX 77445	08/06/2025 Due Date 09/12/2025	0000060 Reference Bus Node- New CH pay app#33, Mod Bldgs pay app #17	$2,043.96

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on Aug 5th, 2025 with observation of new CH & 1 hour review of pay app #33 and Mod Bldg pay app #17.	$150.00	11	$1,650.00
Insurance Reimbursable	$109.67	1	$109.67
Travel Expense, lunch	$11.68	1	$11.68
Travel Expense, Mileage trip to Waller County for site observation and pay app meeting	$0.585	466	$272.61

Subtotal	2,043.96
Tax	0.00
Total	2,043.96
Amount Paid	0.00
Amount Due (USD)	$2,043.96

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.

HISCOX
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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

KACS
INVOICE #0000060

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 COUNTY
8.5.25
LUNCH

Freddy's®

913 William D. Fitch Pkwy
STE 100
College Station, TX 77845
Phone 979-690-1187

8/5/2025 12:48:17 PM
Order Id: AAAZPM42ACBD
136 - Dine In
Employee: 111
Total Items: 3

136

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1 Combo	$10.79
1 Double Cheeseburger	
1 French Fries	
1 Med Dine In	
Sub Total	$10.79
Sales Tax	$0.89
Occ Tax	$0.00
Order Total	$11.68
MasterCard	$11.68
AUTHORIZED AMOUNT	$11.68

Card#: ************1549
Authorization: 02521C

AID: A0000000041010

--> Order Closed <--

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Please scan the QR code and let us know how we did.

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Loyalty Summary

2197667021092

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