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	01/08/2026	0000066	$2,047.14
	Due Date	Reference	
	02/14/2026	Bus Node New CH pay app #38, Mod Bldgs pay app #22 & 23	

- SOFT COST
- 3RD PARTY ARCHITECT

Description	Rate	Qty	Line Total
10 hour trip to Waller County on Jan 6, 2026 with observation of CH and 1 hour review of pay app #38, and Modular Bldg pay app #22 & 23.	$150.00	11	$1,650.00
Insurance Reimbursement	$113.17	1	$113.17
Travel Expense, Mileage	$0.585	466	$272.61
Travel Expense, lunch	$11.36	1	$11.36

APPROVED
D. R. Rott
8/5/2026

Subtotal	2,047.14
Tax	0.00
Total	2,047.14
Amount Paid	0.00
Amount Due (USD)	$\boxed{\$2,047.14}$

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, 2025 $113.13
- October 7, 2025 $113.17
- November 7, 2025 $113.17
- December 7, 2025 $113.17
- January 7, 2026 $113.17
- February 7, 2026 $113.17
- March 7, 2026 $113.17
- April 7, 2026 $113.17
- May 7, 2026 $113.17
- June 7, 2026 $113.17
- July 7, 2026 $113.17
- August 7, 2026 $113.17

INVOICE # 0000666
KACS 1-8-2026

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.

TRAVEL TO WALLER Co
1-6-26
Mike Kerr

Dine In Order# 4037
Jack In The Box - #3959
1925 Fm 1488 Rd
Hempstead, TX 77445
(979) 921-0695

Server: ALMA G
Check: 4037

01/06/2026
01:08 PM

Item	Price
SMASH JACK CMB	$10.49
FRENCH FRIES	
FOUNTAIN DRINK	
Subtotal	$10.49
TX Sales Tax - 8.25%	$0.87
Total	**$11.36**
Visa Tendered	$11.36

5805335922493

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Just go to our mobile app
then scan or enter the digits above.
Exp in 72 hrs.

Card Type:	VIC
Card Number:	************9501
Reference:	33377414
Authorization:	926006509194770189
Entry Mode:	T
Application Name:	VISA CREDIT
Application Label:	VISA CREDIT
AID:	A0000000031010
TC:	