

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	09/03/2025	0000061	\$2,047.46
Waller County			
836 Austin Street	Due Date	Reference	
Hempstead, TX 77445	10/10/2025	Bus Node - New CH	
		pay app#34. Mod	
		Bldgs pay app#18	

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to Waller County on Sept 2, 2025 with observation of CH and 1 hour review of pay app #34, and Mod Bldg pay app #18.	\$150.00	11	\$1,650.00
Insurance Reimbursable	\$113.17	1	\$113.17
Travel Expense, lunch	\$11.68	1	\$11.68
Travel Expense, Mileage trip to Waller County - observation/pay app meeting	\$0.585	466	\$272.61
Subtotal			2,047.46
Tax			0.00
Total			2,047.46
Amount Paid			0.00
Amount Due (USD)			\$2,047.46

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!

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

KING
Architectural Consulting Services P.L.L.C.

Billed To
Danny Rother
Waller County
838 Austin Street
Hempstead, TX 77445
Date of Issue
09/03/2025
Due Date
10/10/2025
Invoice Number
0000081
Reference
Bus Note - New CH
pay app#34, Mod
Bldge pay app#18
Amount Due (USD)
\$2,047.46

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to Waller County on Sept 2, 2025 with observation of CH and 1 hour review of pay app #34, and Mod Bldge pay app #18.	\$150.00	11	\$1,650.00
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Amount Paid			0.00
Amount Due (USD)			\$2,047.46

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 12187, 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.

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

*KACS
INVOICE #0000061, 9.3.25*

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

Freddy's

WALLER COUNTY

9.2.25

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

Michael King

9/2/2025
Order Id: AAAZPM6SACA4
134 - Dine In
Employee: 111
Total Items: 3

12:51:14 PM

134

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: 01640C

AID: A0000000041010

--> Order Closed <--

DOWNLOAD THE APP!

When you're eating at Freddy's, you should
be earning. Redeem those earned points for
FREE rewards to use in-app, online or
in-store! Visit freddys.com/rewards

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

Loyalty Summary

1172620544307

