

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
03/04/2026

Due Date
04/10/2026

Invoice Number
0000069

Reference
Bus Node New
Courthouse Pay App
#40

Amount Due (USD)
\$2,050.48

Description	Rate	Qty	Line Total
10 hour trip to Waller County on March 3, 2026 with observation of CH and 1 hour review of pay app #40.	\$150.00	11	\$1,650.00
Insurance Reimbursement	\$113.17	1	\$113.17
Travel Expense, Mileage trip to Waller County - observation	\$0.585	466	\$272.61
Travel Expense, lunch	\$14.70	1	\$14.70
	Subtotal		2,050.48
	Tax		0.00
	Total		2,050.48
	Amount Paid		0.00
	Amount Due (USD)		\$2,050.48

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.

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 #69
K.A.C.S.

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
WALLER COUNTY
3-3-26

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

Mike King

47

Host: Cashier 1
47

03/03/2026
12:24 PM
10023

Order Type: Dine-In

Memphian	10.29
Sea Salt Chips	3.29
Tea	
Sweet Tea	

Subtotal 13.58

Total Tax 1.12

Dine-In Total 14.70

M/C-FP 14.70
Auth:05539C

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--- Check Closed ---