

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

**KING**  
Architectural Consulting Services PLLC

<b>Billed To</b> Danny Rothe Waller County 836 Austin Street Hempstead, TX 77445	<b>Date of Issue</b> 01/08/2026	<b>Invoice Number</b> 0000066	<b>Amount Due (USD)</b> <b>\$2,047.14</b>
	<b>Due Date</b> 02/14/2026	<b>Reference</b> Bus Node New CH pay app #38, Mod Bldgs pay app #22 & 23	

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
	Subtotal		2,047.14
	Tax		0.00
	Total		2,047.14
	Amount Paid		0.00
	<b>Amount Due (USD)</b>		<b>\$2,047.14</b>

**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 # 00000666  
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 King*

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:	