

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	05/06/2026	0000071	\$2,047.78
Waller County	Due Date	Reference	
836 Austin Street	06/12/2026	Bus Node new CH pay	
Hempstead, TX 77445		app #42	

Description	Rate	Qty	Line Total
10 hour trip to Waller County on May 5, 2026 with observation of CH and 1 hour review of pay app #42.	\$150.00	11	\$1,650.00
Insurance Reimbursement	\$113.17	1	\$113.17
Travel Expense - Mileage to Waller County	\$0.585	466	\$272.61
Travel Expense, lunch	\$12.00	1	\$12.00

APPROVED
DANNY ROTHE
WC/DA/CM
5/8/2026
D. Rothe

Subtotal	2,047.78
Tax	0.00
Total	2,047.78
Amount Paid	0.00

Amount Due (USD) **\$2,047.78**

3RD PARTY ACCL.

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!



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 # 0000071
5.6.26*

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.

Freddy's

TRIP TO WALKER CO.
5-5-2026

910 William D. Fitch Pkwy
STE 100
College Station, Tx 77845
Phone 979-690-1167

12:52:15 PM

5/5/2026
Order Id: AAAZPNM440BK
194 - Dine In
Employee: Damian J.
Total Items: 3

104

1 Meal	\$10.79
1 Double Cheeseburger	
1 French Fries	
1 Large Dine In	\$0.30
Sub Total	\$11.09
Sales Tax	\$0.91
Occ Tax	\$0.00
Grand Total	\$12.00
MasterCard	\$12.00
AUTHORIZED AMOUNT	\$12.00
Card#: *****1549	
Authorization: 007200	

AID: A0000000041010

--> Order Closed <--

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

Loyalty Summary



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