

KING

Architectural Consulting Services PLLC

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

Michael D King
Owner/Registered Architect-State of Texas

Billed To
Danny Rothe
Waller County
836 Austin Street
Hempstead, TX 77445

Date of Issue
08/05/2026

Due Date
09/11/2026

Invoice Number
0000076

Reference
Bus Node New CH pay
app #45

Amount Due (USD)
\$2,050.81

SOFT COST
THIRD PARTY ARCHITECT

Description	Rate	Qty	Line Total
10 hour trip to Waller County on August 4, 2026 with observation of CH and 1 hour review of pay app #45.	\$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	\$15.03	1	\$15.03

APPROVED
DANNY ROTHE
WC/DF/CM
8/5/2026



Subtotal 2,050.81
Tax 0.00

Total 2,050.81
Amount Paid 0.00

Amount Due (USD)

\$2,050.81

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 #76

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
COUNTY 8.4.26

Mike Kemp

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

99

Host: Cashier 3 08/04/2026
99 12:16 PM
30042

Order Type: Dine-In

Memorized	10.59
Chips In a Bag	
Salt & Vinegar Chips	
Tea	3.29
Unsweet Tea	

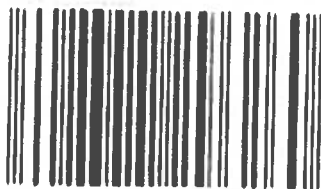
Subtotal 13.88

Total Tax 1.15

Dine-In Total 15.03

M/C-EP 15.03
Auth:00967C

Hungry for more? We are hiring!
Text SWEETEEA to 27000 to Apply!



408377296260

*****408377296260*****

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new app to earn points for this visit!

-- Check Closed --