

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
07/08/2026

Due Date
08/14/2026

Invoice Number
0000073

Reference
Bus Node New CH pay
app #44

Amount Due (USD)

\$2,048.00

Description	Rate	Qty	Line Total
10 hour trip to Waller County on July 7, 2026 with observation of CH and 1 hour review of pay app #44.	\$150.00	11	\$1,650.00
Insurance Reimbursement	\$113.17	1	\$113.17
Travel Expense, Mileage to WC, observation	\$0.585	466	\$272.61
Travel Expense, lunch	\$12.22	1	\$12.22

APPROVED

D. R. Rothe

7/17/26

SOFT COST #1

Subtotal 2,048.00

Tax 0.00

Total 2,048.00

Amount Paid 0.00

Amount Due (USD) \$2,048.00

Notes

The TX Board of Architectural Examiners has jurisdiction over complaints regarding the practices of persons registered as architects in the state of 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 #0000073

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.

TRIP TO WALKER
COUNTY 7.7.26

Freddy's

Michael King

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

7/7/2026 12:48:19 PM
Order Id: AAZPNR2ACBN
147 - Dine In
Employee: Brendan M.
Total Items: 3

147

1 Meal	\$11.29
1 Double Cheeseburger	
1 French Fries	
1 Med Dine In	
Sub Total	\$11.29
Sales Tax	\$0.93
Occ Tax	\$0.00
Order Total	\$12.22
MasterCard	\$12.22
AUTHORIZED AMOUNT	\$12.22
Card#: *****1549	
Authorization: 09396C	

AID: A0000000041010

--> Order Closed <--

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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



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