

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	04/08/2026	0000070	\$2,047.46
Waller County			
836 Austin Street	Due Date	Reference	
Hempstead, TX 77445	05/15/2026	New CH pay app #41, Mod Bldgs pay app #24 & 25	

3RD PARTY ARCHITECT
 SOFT COST #1

Description	Rate	Qty	Line Total
10 hour trip to Waller County on April 7, 2026 with observation of CH and 1 hour review of pay app #41, and Modular Bldg pay app #24 and 25.	\$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	\$11.68	1	\$11.68

APPROVED
 DANNY ROTHE
 WC/DF/CM
 4/16/2026

D. R. Rothe

Subtotal	2,047.46
Tax	0.00
Total	2,047.46
Amount Paid	0.00

Amount Due (USD) **\$2,047.46**

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.

604



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 #0000570
4.8.26*

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.

TRIP TO WALLER
COUNTRY

Freddy's

LUNCH - *Mike King*

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

4/7/2026
Order Id: AAAZPNL04043
128 - Dine In
Employee: Dantier, J
Total Items: 3

12:37:02 PM

128

1 Meal	\$10.79
1 Double Cheeseburger	
1 French Fries	
1 Med Dine In	

Sub Total \$10.79

Sales Tax \$0.89

Occ Tax \$0.00

Order Total \$11.68

Visa \$11.68

AUTHORIZED AMOUNT \$11.68

Card: *****9501
Authorization: 017180

AID: 4080000002101

--> Order Closed <--

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When you're eating at Freddy's, you should be earning. Receive those earned points for FREE rewards to use in-app, online or in-store. Visit Freddy's.com/rewards

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

Loyalty Summary



