

TDMC, LLC

██████████ Managing Member
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PRO-FORMA INVOICE

March 26, 2016

Thomas Design & Management Consultants, LLC (aka, **TDMC, LLC**), a Nevada, USA limited liability corporation, herein represented by ██████████ managing member, hereby offers the following services to TEXAS HOLDINGS, INC, a Nevada, USA, corporation:

Purchase of 200 MTons of 999.5/1000 Au, to be delivered as may be instructed by TEXAS HOLDINGS, INC.

The Services indicated herein shall conform to and abide by all local jurisdictional law, by USA law, and by U.S. STATE DEPARTMENT rules, regulations, and advisories; and, as regards payment, to the laws of the CROWN OF SAINT STEPHEN, which includes the right of ST. STEPHEN'S CROWN DEPOSITORY ("SCD", an unincorporated agency of the CROWN OF SAINT STEPHEN) to regulate the use of all funds provided as payment and, specifically, to regulate the use of funds provided as profit to **TDMC, LLC**.

For said services, TEXAS HOLDINGS, INC must provide **TDMC, LLC with \$24,250,000,000.00** USD in pre-payment in the form of CASHIER'S CHECKS issued by SCD with total value of **\$24,250,000,000.00** USD.

TDMC, LLC shall undertake to collect each CASHIER'S CHECK in United States Dollars in any form that is acceptable to **TDMC, LLC** and to TEXAS HOLDINGS, INC.

Upon collection of each CASHIER'S CHECK, **TDMC, LLC** shall return 50% of proceeds to TEXAS HOLDINGS, INC as overpayment. This amount equals **\$12,125,000,000.00** USD

Upon collection of each CASHIER'S CHECK, **TDMC, LLC** shall use proceeds to provide services as indicated herein to TEXAS HOLDINGS, INC.

In the event **TDMC, LLC** uses a CASHIER'S CHECK as payment, without collection of the CASHIER'S CHECK, **TDMC, LLC** shall collect on an equal value CASHIER'S CHECK and send proceeds to TEXAS HOLDINGS, INC as return of overpayment.

Services provided as indicated herein to TEXAS HOLDINGS, INC shall be charged at cost, equal to **\$8,083,333,333.33** USD, based on the [LBMA Gold price](#) on 3/24/16 less a net 6% discount, and verifiable by invoice from suppliers, plus a 50% override, which is equal to **\$4,041,666,666.67** USD.

This pro-forma invoice shall be considered a contract to which **TDMC, LLC** is obligated upon receipt of the aforementioned CASHIER'S CHECKS presented by TEXAS HOLDINGS, INC., but services shall only be performed as per proceeds from collection or use thereof, exchanging CASHIER'S CHECKS into funds that **TDMC, LLC** may use, or using CASHIER'S CHECKS directly as payment instruments, to pay subcontractors or suppliers.

Upon receipt of the aforementioned CASHIER'S CHECKS by **TDMC, LLC**, based on the ability of **TDMC, LLC** to provide items as stipulated herein, TEXAS HOLDINGS, INC is authorized by **TDMC, LLC** to resell the Services stipulated herein to other parties at the sole discretion of TEXAS HOLDINGS, INC.



[corporate seal or notary]