

STATEHOUSE

CONSULTANTS LLC

INVOICE

Invoice Number: 032026 - 02

Invoice Date: 03/11/2026

Accounts Payable:

Monarch Development
Att: Eric Schmitz
207 West Hickory Street, Suite 103
Denton, TX 76201

Service(s) Rendered	Time	Amount
Professional Services - Colin Parrish and Amanda Schar	Second Installment	\$20,000.00

SUBTOTAL	\$20,000.00
AMOUNT PAID	\$0.00
TOTAL AMOUNT DUE	\$20,000.00

Please make check payable to:

Statehouse Consultants
1122 Colorado Street, Suite 320
Austin, Texas 78701

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