

LAGUNA GULF DEVELOPMENT

TO: Larry Jones
FROM: Brud Jones
DATE: May 25, 2026
RE: Expense Reimbursement Invoice LGD-2026-04 – April 2026

Attached is the **April 2026** expense reimbursement invoice for expenses paid by Laguna Gulf Development. The total amount due is **\$4,762.31**. Payment details are included on the invoice.

Thank you.

LAGUNA GULF DEVELOPMENT

14493 S. Padre Island Drive, Corpus Christi, TX 78418

INVOICE

INVOICE NO.	DATE	AMOUNT DUE
LGD-2026-04	May 25, 2026	\$4,762.31

BILL TO

1928 Partners LC
c/o Larry Jones
2901 Verona Dr., Mission Hills, KS 66208
lrjones@interhold.com

DESCRIPTION OF CHARGES

Reimbursement of expenses paid by Laguna Gulf Development for April 2026 (itemized detail, mileage, and receipts attached). Total amount due is \$4,762.31.

PAYMENT DETAILS

Please remit payment to:

Laguna Gulf Development
14493 S. Padre Island Dr., Suite A, PMB 471
Corpus Christi, TX 78418

NOTES/TERMS

Please include the invoice number with payment.

Payment is due upon receipt. Balances unpaid 30 days after the invoice date accrue interest at 1.5% per month.

For questions regarding this invoice, contact Brud Jones at brud@lagunagulf.com.

LAGUNA GULF DEVELOPMENT
Itemized Expenses — April 2026

Date	Vendor	Business Purpose	Amount
04/01	UAV Forecast	Drone weather forecasting	\$23.99
04/01	Isle Mail & More	Postage, mailing, post office box	\$3.11
04/02	FileRev.com	Google Drive file management	\$20.00
04/03	Amazon	Office supplies	\$49.30
04/03	GSM LLC	Security cameras/monitoring	\$20.00
04/03	RTK Data	GPS data for surveys	\$40.00
04/03	Gusto	Payroll & benefits admin software	\$123.66
04/04	Rewind	Automated cloud backup	\$16.00
04/04	SE40822 (gas station)	Fuel - UTV, tractor, equipment	\$42.13
04/04	TX e-File	Texas court e-filing documents	\$16.40
04/05	GSM LLC	Security cameras/monitoring	\$3.00
04/05	Notion	Project management platform	\$51.17
04/05	Isle Mail & More	Postage, mailing, post office box	\$34.24
04/06	Ewald Kubota	Equipment parts and service	\$17.72
04/06	Land ID	Mapping software	\$85.27
04/06	Texas Throne	Portable restroom rental	\$138.02
04/07	Ewald Kubota	Equipment parts and service	\$575.04
04/07	Cashflow Complete	Cash flow management software	\$27.00
04/09	Airdata	Drone flight logging and compliance	\$112.33
04/09	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$80.27
04/09	Speechify	Text-to-speech software	\$139.00
04/10	Do My Own	Pest control supplies	\$188.92
04/11	GSM LLC	Security cameras/monitoring	\$12.00
04/11	Netlify	Web hosting and deployment platform	\$16.06
04/12	Corpus Christi Airport	Airport parking	\$45.00
04/12	DocuSign	E-signature software	\$47.98
04/12	Trellis	Legal research and court records	\$74.95
04/13	Amazon	Office supplies	\$20.64
04/13	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$38.58
04/13	QuickBooks	Accounting software	\$206.92
04/14	Google One	Cloud storage for files	\$21.31
04/14	Republic Services	Commercial dumpster	\$500.00
04/15	GSM LLC	Security cameras/monitoring	\$10.00
04/15	Microsoft	Productivity suite subscription	\$72.82
04/16	Junction Networks	Business VoIP phone service	\$78.48
04/18	Murphy's Express	Fuel - UTV, tractor, equipment	\$77.48
04/18	Murphy's Express	Fuel - UTV, tractor, equipment	\$93.74
04/20	Corpus Christi Airport	Airport parking	\$45.00
04/20	Home Depot	Property maintenance supplies	\$193.69
04/21	Home Depot	Property maintenance supplies	\$84.40
04/22	Spypoint	Security cameras/monitoring	\$8.66
04/23	Checks for Less	Business check printing supplies	\$47.46
04/24	North Padre Ace	Property maintenance supplies	\$10.31
04/24	Home Depot	Property maintenance supplies	\$32.44
04/24	Amazon	Property maintenance supplies	\$155.67
04/24	AT&T	Wireless service — Brud Jones	\$55.98
04/24	AT&T	Wireless service — Heather Cooley	\$55.98
04/24	AT&T	Wireless service — Tablet	\$24.34

04/25	North Padre Ace	Property maintenance supplies	\$15.53
04/25	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$31.38
04/27	EasyDNS	Domain registration and management	\$27.19
04/27	Tactacam	Security cameras/monitoring	\$9.00
04/27	Tactacam	Security cameras/monitoring	\$19.00
04/28	Texas SOS	Entity maintenance filing	\$2.16
04/28	Tractor Supply	Property maintenance supplies	\$117.95
04/29	SE40822 (gas station)	Fuel - UTV, tractor, equipment	\$42.53
04/29	TSCRA	Annual TSCRA membership	\$150.00
04/30	Expensify	Expense reporting software	\$15.99
04/30	North Padre Ace	Property maintenance supplies	\$9.67
04/30	Tractor Supply	Property maintenance supplies	\$271.92
04/30	Bank Service Charge	Monthly banking fee	\$10.00
	Mileage	Mileage (see log below)	\$203.53
		TOTAL DUE	\$4,762.31

LAGUNA GULF DEVELOPMENT

Mileage Log – April 2026

Mileage calculated using the 2026 IRS Standard Rate of \$0.725/mile.

Date	Miles	Amount
04/03	11.2	\$8.12
04/04	11.5	\$8.34
04/07	51.2	\$37.12
04/09	11.4	\$8.27
04/12	12.8	\$9.28
04/13	11.4	\$8.27
04/17	30.5	\$22.11
04/18	36.6	\$26.54
04/28	35.0	\$25.38
04/29	11.5	\$8.34
04/30	57.6	\$41.76
TOTAL	280.7	\$203.53

LAGUNA GULF DEVELOPMENT

Supporting Receipts — April 2026

Receipts are provided for all expenses exceeding \$75.00, consistent with the substantiation requirements of IRC §274(d) and Treas. Reg. §1.274-5(c)(2)(iii).

Receipt

id.

Invoice number 28F45C08-0012
 Receipt number 2778-4307
 Date paid April 6, 2026

Land id#
 Soczeman, Montana 59718
 United States
 +1 844-932-6277
 support@id.land

Bill to
 Laurence Jones
 brud@mac.com

\$85.27 paid on April 6, 2026

Description	Qty	Unit price	Tax	Amount
Land id Pro Unlimited Monthly Apr 6-May 6, 2026	1	\$79.99	8.25% (on \$63.99)	\$79.99
Subtotal				\$79.99
Total excluding tax				\$79.99
Sales Tax - Texas				\$5.28
Total				\$85.27
Amount paid				\$85.27

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 8005	April 6, 2026	\$85.27	2778-4307

Page 1 of 1

Invoice

Texas Throne Site Services, LLC
 PO Box 997
 Portland, TX 78374
 361-777-5228 Acct Recv
 texasthrone@gmail.com

1982 Partners
 14493 SPID Suite A PNB 471
 Corpus Christi, Texas 78418

Date	Invoice #
2/27/2026	170714

Job Site:
 16582 SPID
 16582 SPID
 Corpus Christi, Texas 78418

P.O. Number	Terms	Rep	Project/Job
	Due on receipt	Grant	16582 SPID

Description	Quantity	Item Price	Amount
Delivery Charge (2/27/2026 to 3/26/2026)	1	25.00	25.00
Monthly Fuel Surcharge Fee (2/27/2026 to 3/26/2026)	1	7.50	7.50
Portable Restroom Monthly Rental (1X per week cleaning) (#C2445) (2/27/2026 to 3/26/2026)	1	95.00	95.00
Sales Tax		8.25%	10.52

Finance Charges apply to balances over 30 days at rate of 1 1/2% per month.

Invoice Total \$138.02
 Applied Payment \$0.00
 Total Due \$138.02

https://texasthrone.com

EWALD KUBOTA **Corpus Christi**
 309 South Padre Island Drive
 Corpus Christi, TX 78405
 (361) 289-0818
 ewaldkubota.com

Remit to: P.O. Box 1287 Seguin, TX 78156
 Email: ar@ewaldkubota.com

Serving Texas Since 1948

SOLD TO LAGUNA GULF DEVELOPMENT
 13714 CRYO CANTILES
 CORPUS CHRISTI, TX 78418

SHIP TO

INVOICE

Bill #: 745 PO #: 32071350014 Date: 4/07/26 COUNTER INVOICE IG08862
 Slip #: 12/21/8 Tax #: 10:36:09 PRT: 4

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
00000		2	620 70000-40200 OIL 1 QT SU C1FLOOR	8.86	17.72
00000		1	620 HH1CO-24130 FILTER DISP4F	25.41	25.41
00000		1	620 V0531-51880 ELEMENT_ASS F6P	94.68	94.68
00000		1	620 V0531-65330 FILTER(HST) F6G	112.77	112.77
00000		1	620 1R94-43172 CARTRIDGE F F4E	58.23	58.23
00000		1	620 V0531-43150 ELEMENT(OUT) E1D	73.13	73.13
00000		1	620 70000-10402 AW4G 2-1/2 WH-FLOOR	67.80	67.80
00000		1	620 V1311-39810 FILTER ** F6D	72.61	72.61
00000		1	620 V1311-39850 FILTER H61	94.15	94.15
** TOTAL PARTS COUNTER					575.04

TID: 002 TransactionType: CreditSale TransactionResult: Approved
 Ref: 4BFD4037-E0B8-1AF1-8140-0004AC1EA28B CardScheme: AMERICAN EXPRESS
 AuthDateTime: 2026-04-07-12.17.51.665000 TransactionSource: Contactless

Ewald Kubota warrants the parts and associated labor on this invoice for a period of 30 days
 Please Leave A Review

Agricultural Exemption Certificate
 I certify the items on this invoice are for exclusive use on a farm or ranch in the production of agriculture products for sale. I understand if these items are not used exclusively in this manner, I will be liable for the tax, penalty and interest.

Subtotal 575.04
 AIR26 (20% off) -32.98
 Total \$542.06
 Amount paid \$542.06

*GE XXXXXXXXXXXXX8005 AUTH# 859715

Phone: (214) 271-1000

PAY THIS AMOUNT \$0.00

Page 1 of 1

Receipt

Invoice number CBC40A33-0009
 Receipt number 2393-7797
 Date paid April 9, 2026

Airdata UAV
 +1 916-260-5910
 billing@airdata.com

Bill to
 Brud Jones
 brudjones@gmail.com

\$112.33 paid on April 9, 2026

Description	Qty	Unit price	Amount
Unused time on HD 360 Gold \$76.89 Yearly after 09 Apr 2026 Apr 9-Jul 11, 2026	1		-19.58
HD 360 Pro \$164.89 Yearly Apr 9, 2026-Apr 9, 2027	1	\$164.89	\$164.89
Subtotal \$145.31			
AIR26 (20% off) -32.98			
Total \$112.33			
Amount paid \$112.33			

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 8005	April 9, 2026	\$112.33	2393-7797

Page 1 of 1

VALERO Apr 9, 2026 8:18PM
(UTC-06:00) Central Time (US & Canada)

Store: SE40825 CORPUS CHRISTI TX
Address: 15302 S PADRE ISLAND DR
CORPUS CHRISTI TX 78418
Pump: 10
American Express ...8005

Description	Unit price	Qty	Amount
Unlead	\$3.999	20.073	\$80.27
Tax			\$0.00
Total			\$80.27

Transaction ID: 9103779
Authorization Code: 111220

Thank you for your business!

Please do not reply to this email.

Receipt

Invoice number F4FF2143-0005
Receipt number 2579-2937
Date paid April 10, 2026

Speechify Inc.
7901 4th St N STE 6193
Saint Petersburg
Florida 33702
United States
support@speechify.com

Bill to
brudjones@gmail.com

\$139.00 paid on April 10, 2026

MAIL CHECKS TO

Speechify, Inc.
P.O. Box 738372
Dallas, TX 753738372

ACH / WIRE TRANSFER:

JPMorgan Chase Bank, N.A.
Routing (used for US Wires): 021000021
Routing (used for ACH): 322271627
SWIFT Code for International Wires: CHASUS33
Account #: 577505327

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Speechify Premium Apr 10, 2026-Apr 10, 2027	1	\$139.00	\$139.00
Subtotal			\$139.00
Total			\$139.00
Amount paid			\$139.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 8005	April 10, 2026	\$139.00	2579-2937

Page 1 of 1

FAST FREE SHIPPING Contact Us



New Items Added - Up To 30% Off
SHOP NOW »

My Account / History / **Order #20165279**

Fri, Apr 10 2026 **\$188.92**

TRACK THIS ORDER »

SHIPMENT 1 OF 1 # 56840078

Not Yet Shipped

- | | |
|--|--|
| | <p>Temprid FX Insecticide
<i>bottle (240 mL)</i></p> <p>1 @ \$75.75 \$69.00</p> <p style="text-align: right;">\$69.00</p> |
| | <p>Demand CS Insecticide
<i>bottle (8 oz)</i></p> <p>1 @ \$41.50</p> <p style="text-align: right;">\$41.50</p> |
| | <p>Suspend Polyzone Insecticide
<i>pint (16 oz)</i></p> <p>1 @ \$66.47 \$64.02</p> <p style="text-align: right;">\$64.02</p> |

REPUBLIC SERVICES - PAYMENT CONFIRMATION
=====

Date: 04/14/2026

Dear HEATHER COOLEY,

Thank you for your payment of \$500.00
Reference ID: 550083891052
Account: 308479199999
Payment made on: 04/14/2026

Please allow 48 hours for your payment to post to your account.

If you have any questions please contact Customer Service online at Republicservices.com.

Thank you for being a valued customer and using Republic Services Online Bill Pay.

Sincerely,
Republic Services Customer Resource Center

Sender: noreply@republicservices.com
Forwarded by: brud@lagunagulf.com to heather@lagunagulf.com
Date: 2026-04-14



Junction Networks, Inc

Invoice 2728115
Company: Interhold
Billing Address: 13714 CAYO CANTILES ST
CORPUS CHRISTI, TX, 78418
Account ID: 11087
Date: Apr 16, 2026

Table with 4 columns: Service, Quantity, Cost/Unit, Price. Includes items like SoHo Package, Call/Hunt Group Address, Announcement, Auto-Attendant Menu, Dial By Name Directory, Voice Mailbox, Music on Hold Channel, Conference Suite, Voice Mailbox, Unique User Recorded, STATE SALES TAX, CORPUS CHRISTI MTA, CITY SALES TAX, CORPUS CHRISTI- CRIME CONTROL DISTRICT, STATE COST-RECOVERY FEE, Cost Recovery Fee, and TOTAL.

www.onsip.com | 1.800.801.3381 | billing@onsip.com

Murphy Express 8691
1302 Flour Bluff Dr.
Corpus Christi,
TX 78418

04-18-26 10:45
SITE: 8691
TRACE: 4112

Merch*****7001
SALE
American Express
*****1059
Entry Method: 0
Invoice#: 101664
Auth #: 886263
CARD AMT: \$ 77.48

AID:
A00000025010801
TVR: 0000008000
IAD: 06660103A02006
TSI: E800
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
CONTACTLESS
APPROVED 886263

PUMP: 16
PROD: DIESEL
PRICE/GAL: \$4.999
NET/GAL: \$4.999
QTY(GAL): 15.816
FUEL TOTAL: \$77.48

NET TOTAL: \$77.48
WALMART +
DISC/GAL: \$0.10
SAVINGS: \$1.58

GET REWARDED!
Keep using Murphy
Drive Rewards for
deals on drinks,
snacks and redeem
points for \$0.10/gal
up to 20 gallons.

Customer Service
is here for you!
877-886-2382 OR
murphydrive
murphyusa.com

Murphy Express 8691
1302 Flour Bluff Dr.
Corpus Christi,
TX 78418

04-18-26 10:36
SITE: 8691
TRACE: 4074

Merch*****7001
SALE
American Express
*****1059
Entry Method: 0
Invoice#: 101664
Auth #: 858311
CARD AMT: \$ 93.74

AID:
A00000025010801
TVR: 0000008000
IAD: 06660103A0A006
TSI: E800
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
CARD READ
APPROVED 858311

PUMP: 14
PROD: UNLEAD
PRICE/GAL: \$3.499
NET/GAL: \$3.499
QTY(GAL): 27.360
FUEL TOTAL: \$93.74

NET TOTAL: \$93.74
WALMART +
DISC/GAL: \$0.10
SAVINGS: \$2.76

GET REWARDED!
Keep using Murphy
Drive Rewards for
deals on drinks,
snacks and redeem
points for \$0.10/gal
up to 20 gallons.

Customer Service
is here for you!
877-886-2382 OR
murphydrive
murphyusa.com



LAGUNA GULF DEVELOPMENT LLC

Order # WN55330785
Invoice Number(s) # 6447674

PO/Job Name: Water tank for second well

Buy Online Ship To Store

Ordered
4/17/2026
Complete
4/24/2026

Table with 5 columns: Item Description, Qty, Unit Price, Discount, Net Unit Price, Pre Tax Amount. Row 1: Pressure Wave 21.13 Gal. Vertical Pressurized Well Tank 1 \$215.21 \$21.52 \$0.00 \$215.21

Summary table with 2 columns: Description, Amount. Rows: Subtotal \$215.21, Discount \$21.52, Shipping \$0.00, Delivery Charge \$0.00, Sales Tax \$0.00, Order Total \$193.69

AMAZON.COM ORDER CONFIRMATION

Order #111-3202143-8166621
Placed on: April 22, 2026

Hello Brud Jones,

Thank you for shopping with us. Order details below.

This order is placed on behalf of Laguna Gulf.

ORDER DETAILS:

Shipment 1 of 2 - Guaranteed delivery: Friday, April 24
Shipping speed: FREE Prime Delivery
Ship to: Brud Jones, CORPUS CHRISTI, TX, United States

- Scott Shop Original Heavy Duty Towels (32992), Blue, Cloth-like Paper Towel for Solvents, 10.4"x11" Wipe (12 Rolls of 60 Sheets, 720 Sheet Total) \$57.56
Sold by: Amazon.com Services, Inc

- Venom Steel Industrial Nitrile Gloves, 6 mil, 2 Layer Rip Resistant, One Size Fits Most, 100 Count \$23.98
Sold by: Amazon.com Services, Inc

- Tub O' Towels Heavy-Duty Multi-Surface Cleaning Wipes, 10" x 12", 90 Count Canister, 2-Pack \$29.98
Sold by: FedPro Inc.

Shipment 2 of 2 - Guaranteed delivery: Sunday, April 26
Shipping speed: FREE Prime Delivery
Ship to: Brud Jones, CORPUS CHRISTI, TX, United States

- Screen Mom Screen Cleaner Spray and Microfiber Cloth 2-Pack (2x16oz) \$32.29
Sold by: Mom's Chosen Brands LLC.

ORDER TOTAL: \$155.67

Sender: auto-confirm@amazon.com
Date: 2026-04-22



2754 BARATOGA BLVD
CORPUS CHRISTI, TX 78415
361-850-1804

Ticket: 539804
Date: 4/28/26 Time: 6:10 PM
Store: 1907 Register: 1
Cashier: Olivia

Item	Qty	Price	Amount
FENCE FORK COMBO TOOL W/ 25 CLIPS			
1181011	1	27.99	27.52 E
\$2 Reward (0.47)			
CLIP BENDER			
3607623	1	24.99	24.57 E
\$2 Reward (0.42)			
WEDGE-LOC CORNER BRACE			
3609675	1	24.99	24.57 E
\$2 Reward (0.42)			
WEDGE-LOC HORIZ BRACE			
3609691	1	21.99	21.62 E
\$2 Reward (0.37)			
WEDGE-LOC DIAGONAL BRACE			
3609683	1	19.99	19.67 E
\$2 Reward (0.32)			
Subtotal		117.95	
Tax		0.00	
Total		117.95	

American Express - SALE 117.95
*****8005 - EMV Chip
Authorization #: 815304
Terminal ID : 601791907000100
Cryptogram : 110626A8285AFD35
AID : A00000025018801
APP : AMERICAN EXPRESS
CMR : NONE / 580300
TVR : 000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.



PO Box 101988
Fort Worth, TX 76185

Receipt
Transaction #62259

Description	Qty	Unit Price	Tax	Total
Membership Renewal, Standard, 1-50 head, Membership Number - 10114169	1	\$150.00	\$0.00	\$150.00
Sub Total				\$150.00
Shipping Cost			\$0.00	\$0.00
Sales Tax			\$0.00	\$0.00
Total				\$150.00

Paid: Credit

Need help?
Or, do you just want to speak to someone?

membership@tscra.org

1-800-242-7820



Ticket: 539804
Date: 4/28/26 Time: 6:10 PM
Store: 1907 Register: 2
Cashier: Olivia

American Express - SALE 271.92
*****8005 - EMV Chip
Authorization #: 815304
Terminal ID : 601791907000100
Cryptogram : 110626A8285AFD35
AID : A00000025018801
APP : AMERICAN EXPRESS
CMR : NONE / 580300
TVR : 000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Need help?
Or, do you just want to speak to someone?

membership@tscra.org

1-800-242-7820

Thank you for being a Preferred member!

EXCLUSIVE OFFER

2x Points
On Your Order When You Spend \$50 or More
From Products of Tractor Supply

Expires May 31, 2026
Location: 1907, 2026

This offer and any rewards to your member will not be used in conjunction with other offers or discounts.

For more details on your offer, please visit the Tractor Supply website at www.tractorsupply.com

As a member of Tractor Supply, you'll receive special offers and more when you shop at Tractor Supply.

For our Return Policy, visit www.tractorsupply.com

Order Store #: 1907
Order #: 539804

Please call 1-877-776-8760 for Customer Service

Sign up for our app, and more at www.tractorsupply.com

INTUIT

Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice

Invoice number: 10001484213088
Total: \$206.92
Date: Apr 13, 2026
Payment method: AMEX ending in 8005
Payment authorization code: 172595

Bill to

Brud Jones
Interhold LGD
13714 Cayo Cantiles St
Corpus Christi, TX 78418-6311
US
Address may be standardized for tax purposes
Company ID: 913035560371176

Billing summary

This is a summary of the subscriptions that were active in your account on Apr 13, 2026.

Item	Quantity
QuickBooks Ledger	1
QuickBooks Online Essentials	1
QuickBooks Online Plus	1
QuickBooks Online Simple Start	2

Billing by client (5 clients)

The tax shown is based on your billing address.

	Amount	Amount (Including tax)
1928 Partners, LC (ID: 9341454723324592)		
QuickBooks Online Simple Start recurring charge Apr 13, 2026 - May 13, 2026	\$24.50	\$26.12
Total	\$24.50	\$26.12
Interstate Production Company (ID: 9130355792659126)		
QuickBooks Online Simple Start recurring charge Apr 13, 2026 - May 13, 2026	\$26.60	\$28.36
Total	\$26.60	\$28.36
Laguna Gulf Development, LLC (ID: 9130355584594846)		
QuickBooks Online Plus recurring charge Apr 13, 2026 - May 13, 2026	\$80.50	\$85.81
Total	\$80.50	\$85.81
Laurence Jones Jr. (ID: 9341454803437164)		
QuickBooks Ledger recurring charge Apr 13, 2026 - May 13, 2026	\$10.00	\$10.66
Total	\$10.00	\$10.66

Vista del Mar Irrigation Company, Inc (ID: 9130355578311906)	Amount	Amount (including tax)
QuickBooks Online Essentials recurring charge Apr 13, 2026 - May 13, 2026	\$52.50	\$55.97
Total	\$52.50	\$55.97

Billing by client total	\$194.10	\$206.92
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Client subscriptions

Amounts may include prorated charges or credits.

Item	Unit price	Amount
QuickBooks Ledger	\$10.00	\$10.00
Sales tax - Standard		\$0.66
Total for this item:		\$10.66
QuickBooks Online Essentials	\$52.50	\$52.50
Sales tax - Standard		\$3.47
Total for this item:		\$55.97
QuickBooks Online Plus	\$80.50	\$80.50
Sales tax - Standard		\$5.31
Total for this item:		\$85.81
QuickBooks Online Simple Start	\$24.50	\$24.50
Sales tax - Standard		\$1.62
Total for this item:		\$26.12
QuickBooks Online Simple Start	\$26.60	\$26.60
Sales tax - Standard		\$1.76
Total for this item:		\$28.36
Total		\$206.92

Tax reporting information

Period for monthly fees:

Apr 13, 2026 - May 13, 2026

Total without tax:

\$194.10

Total tax:

\$12.82

For subscriptions, we will charge or bill you in accordance with your selected payment method at the then-current list price until you cancel. Partial monthly charges may apply if you change a client's plan or transfer a client in to or out of your Accountant-billed subscriptions. If you have a discount it will apply to the then-current price until it expires. To cancel a client's subscription, sign in to QuickBooks Online, select Subscriptions & billing, and cancel the product or transfer billing to the client. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

Amounts are shown in USD. All dates and times are Pacific Standard Time (PST). Standard



**How does
get more done.**

5041 S. PADRE ISLAND DRIVE
CORPUS CHRISTI, TX 78411 (361)993-1400

0526 00018 48274 04/21/26 04:06 PM
SALE CASHIER FORREST

670750699221 1X100 PEX PI <A> 77.97
1IN X 100FT WHITE PEX PIPE

SUBTOTAL 77.97
SALES TAX 6.43
TOTAL \$84.40

XXXXXXXXXXXX8627 HOME DEPOT 84.40
AUTH CODE 021986/5181045 TA
AUTH MODE - ISSUER

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1000 SUMMARY

2026 PRO XTRA SPEND 04/20: \$650.21

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/21/2027

gusto

Laguna Gulf Development, LLC

April 2026 Invoice

Account Name Laguna Gulf Development LLC

Invoice # INV14909051

Address Brud Jones
13714 Cayo Cantiles
Corpus Christi, Texas
78418
United States

Summary

Product	Charge	Credit	Total
Payroll	\$116.00	\$0.00	\$116.00

Total

Subtotal	\$116.00
Sales Tax	\$7.66
Total	\$123.66
Due Amount	\$0.00