

## LAGUNA GULF DEVELOPMENT

**TO:** Larry Jones  
**FROM:** Brud Jones  
**DATE:** May 25, 2026  
**RE:** Expense Reimbursement Invoice LGD-2026-02 – February 2026

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Attached is the **February 2026** expense reimbursement invoice for expenses paid by Laguna Gulf Development. The total amount due is **\$3,783.37**. Payment details are included on the invoice.

Thank you.

**LAGUNA GULF DEVELOPMENT**

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

# INVOICE

<b>INVOICE NO.</b>	<b>DATE</b>	<b>AMOUNT DUE</b>
LGD-2026-02	May 25, 2026	\$3,783.37

**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 February 2026 (itemized detail and receipts attached). Total amount due is \$3,783.37.

**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](mailto:brud@lagunagulf.com).

## LAGUNA GULF DEVELOPMENT

**Itemized Expenses — February 2026**

<b>Date</b>	<b>Vendor</b>	<b>Business Purpose</b>	<b>Amount</b>
02/01	Google Workspace	Email, calendar, document storage	\$226.80
02/02	Texas SOS	Entity maintenance filing	\$1.00
02/02	FileRev.com	Google Drive file management utility	\$20.00
02/02	Texas SOS	Entity maintenance filing	\$2.00
02/02	DJI	Drone equipment for property surveys	\$194.85
02/03	GSM LLC	Security cameras/monitoring	\$45.00
02/03	TX e-File	Texas court e-filing documents	\$16.40
02/03	TX Court Fee	Fees for recorded documents	\$2.35
02/03	Texas SOS	Entity maintenance filing	\$1.00
02/03	Rewind	Automated cloud backup	\$16.00
02/03	Starlink Internet	Internet service	\$120.00
02/03	Gusto	Payroll & benefits admin software	\$123.66
02/04	Texas Throne	Portable restroom rental for property sites	\$235.44
02/04	Buster's Propane	Propane supply	\$239.20
02/05	Notion	Project management platform	\$51.17
02/05	SE40820 (gas station)	Fuel - UTV, tractor, equipment	\$88.10
02/06	Land ID	Mapping software	\$85.27
02/06	Cashflow Complete	Cash flow management software	\$27.00
02/06	Isle Mail & More	Postage, mailing, post office box	\$34.24
02/08	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$66.21
02/09	Microsoft	Productivity suite subscription	\$6.99
02/10	Office Depot	Office supplies	\$49.00
02/10	Office Depot	Office supplies	\$173.81
02/11	Amazon	Office supplies	\$7.22
02/11	Amazon	Office supplies	\$40.04
02/12	Trellis	Legal research and court records	\$74.95
02/12	DocuSign	E-signature software	\$47.98
02/13	QuickBooks	Accounting software	\$241.99
02/15	Texas SOS	Entity maintenance filing	\$7.00
02/15	Microsoft	Productivity suite subscription	\$72.82
02/15	Texas SOS	Entity maintenance filing	\$0.19
02/16	Junction Networks	Business VoIP phone service	\$56.10
02/17	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$32.06
02/19	Home Depot	Property maintenance supplies	\$77.90
02/19	Home Depot	Property maintenance supplies	\$223.57
02/20	SE40825	Property supplies — Kleberg County	\$41.12
02/22	Spypoint	Security cameras/monitoring	\$8.66
02/22	Murphy's Express	Fuel - UTV, tractor, equipment	\$59.84
02/22	Murphy's Express	Fuel - UTV, tractor, equipment	\$50.98
02/23	Gaia GPS	GPS mapping for land navigation	\$120.00
02/23	Bank Service Charge	Insufficient funds charge	\$35.00
02/24	Texas SOS	Entity maintenance filing	\$1.00
02/24	AT&T	Wireless service — Brud Jones	\$56.00
02/24	AT&T	Wireless service — Heather Cooley	\$56.00
02/24	AT&T	Wireless service — Tablet	\$24.34
02/26	Zoom	Video conferencing software	\$172.42
02/27	TX Court Fee	Fees for recorded documents	\$18.25
02/28	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$30.19
02/28	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$18.02
02/28	Expensify	Expense reporting software	\$15.99

	Mileage	Mileage (see log below)	\$368.25
		<b>TOTAL DUE</b>	<b>\$3,783.37</b>

LAGUNA GULF DEVELOPMENT

**Mileage Log – February 2026**

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

<b>Date</b>	<b>Miles</b>	<b>Amount</b>
02/03	14.7	\$10.66
02/06	365.3	\$264.86
02/07	47.6	\$34.52
02/17	22.0	\$15.95
02/19	42.9	\$31.10
02/21	10.1	\$7.32
02/23	2.5	\$1.81
02/28	2.8	\$2.03
<b>TOTAL</b>	<b>507.9</b>	<b>\$368.25</b>

LAGUNA GULF DEVELOPMENT


***Supporting Receipts — February 2026***

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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).



Busters Propane, LLC  
 5402 Ayers  
 Corpus Christi, TX 78415  
 +13618528161  
 https://www.busterspropane.com



## Receipt

Received From  
 Brud Jones  
 1928 Partners  
 14493 S Padre Island Dr. Ste. A  
 Corpus Christi, Texas 78418  
 United States

Date: 02/03/2026  
 Reference No:


Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
607560	01/30/2026	03/01/2026	239.20	239.20	239.20

Memo: Amount Credited: \$0.00  
 Total: \$239.20

Signature \_\_\_\_\_

No additional transfer fees or taxes apply.  
 Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

## Invoice



Invoice number 28F45C08-0010  
 Date of issue February 6, 2026  
 Date due February 6, 2026

Land id\*  
 Bozeman, Montana 59718  
 United States  
 +1 844-932-6277  
 support@id.land

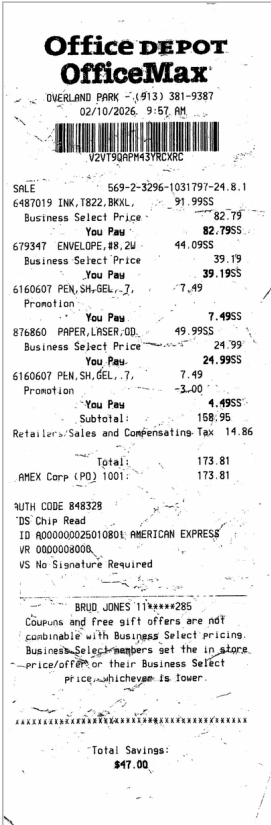
Bill to  
 Laurence Jones  
 brud@mac.com

**\$85.27 USD due February 6, 2026**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Land id Pro Unlimited Monthly Feb 6-Mar 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
<b>Amount due</b>				<b>\$85.27 USD</b>

Page 1 of 1



**Office DEPOT OfficeMax**  
 OVERLAND PARK - (913) 381-9387  
 02/10/2026 9:57 AM

VZV190RPM43TRCXC

SALE 569-2-3296-1031797-24.8.1

6487019 INK, 1822, BKXL	91.99SS	Business Select Price	82.79SS	You Pay	82.79SS
679347 ENVELOPE, 8 1/2	44.09SS	Business Select Price	39.19	You Pay	39.19SS
6160607 PEN, SH, GEL, 7	7.49	Promotion	7.49SS	You Pay	7.49SS
876860 PAPER, LASER, DD	49.99SS	Business Select Price	24.99	You Pay	24.99SS
6160607 PEN, SH, GEL, 7	7.49	Promotion	3.00	You Pay	4.49SS
Subtotal:			158.95		
Retailer's Sales and Compensating Tax			14.86		
Total:			173.81		
AMEX Corp (PO) 1001:			173.81		

AUTH CODE 848328  
 DS Chip Read  
 ID R00000025010801 AMERICAN EXPRESS  
 VR 0800009008  
 VS No Signature Required

BRUD JONES 11\*\*\*\*\*285  
 Coupons and free gift offers are not combinable with Business Select pricing. Business Select members get the in-store price or their Business Select price, whichever is lower.

Total Savings: **\$47.00**

## Receipt



Invoice number 278FC97A-0004  
 Receipt number 2429-2750  
 Date paid February 23, 2026

Gaia GPS  
 United States  
 support@gaiagps.com

Bill to  
 brudjones@gmail.com

**\$120.00 paid on February 23, 2026**

Description	Qty	Unit price	Amount
Gaia GPS Team License Feb 23, 2026-Feb 23, 2027	3	\$40.00	\$120.00
Subtotal			\$120.00
Total			\$120.00
<b>Amount paid</b>			<b>\$120.00</b>

### Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 8005	February 23, 2026	\$120.00	2429-2750

Page 1 of 1

# Invoice

**zoom**  
 Zoom Communications, Inc.  
 55 Almaden Blvd, 8th Floor  
 San Jose, CA 95113

**Invoice Date:** Feb 26, 2026      **Federal Employer ID Number:** 61-1648780  
**Invoice #:** INV343356133  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Feb 26, 2026      **Purchase Order Number:**  
**Account Number:** 3015124933  
**Currency:** USD      **Tax Exempt Certificate ID:**  
**Payment Method:** AmericanExpress \*\*\*\*\*8005  
**Account Information:** brudjones      [Zoom W-9](#)

**Sold To Address:** 13714 CAYO CANTILES ST,  
 CORPUS CHRISTI, Texas 78418  
 United States  
 brudjones@gmail.com

**Bill To Address:** 13714 CAYO CANTILES ST,  
 CORPUS CHRISTI, Texas 78418  
 United States  
 brudjones@gmail.com

### Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name:</b> Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$159.90	Feb 26, 2026 - Feb 25, 2027	\$159.90	\$12.52	<b>\$172.42</b>
			Subtotal	<b>\$159.90</b>
			Total (including Taxes, Fees & Surcharges)	<b>\$172.42</b>
			Invoice Balance	<b>\$0.00</b>

### Taxes, Fees & Surcharge Details

Laurence R Jones  
 Account ending in: 4826

## Transaction posted

**Hi Laurence R,**

Your purchase on 02/05/2026 for \$88.10 from SE40820 was posted to your AAdvantage® Aviator® Silver World Elite Mastercard® account.

Thanks for choosing us.

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This email is intended for: Laurence R Jones  
 and sent to brudjones@gmail.com for account ending in 4826  
 AAdvantage® Aviator® Silver World Elite Mastercard® is issued by  
 Barclays Bank Delaware, pursuant to a license from Mastercard  
 International Incorporated. © 2026 Barclays Bank Delaware, Member FDIC.

Laguna Gulf Development LLC

## January 2026 Invoice

**Account Name:** Laguna Gulf Development LLC  
**Invoice #:** INV13409763  
**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	\$123.66

## Invoice

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

**Invoice number:** 10001467506744  
**Total:** \$206.92  
**Date:** Feb 13, 2026  
**Payment method:** AMEX ending in 8005  
**Payment authorization code:** 158724

### 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:** 9130355560371176

### Billing summary

This is a summary of the subscriptions that were active in your account on Feb 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.

Client	Amount	Amount (Including tax)
<b>1928 Partners, LC</b> (ID: 9341454723324592)		
QuickBooks Online Simple Start recurring charge Feb 13, 2026 - Mar 13, 2026	\$24.50	\$26.12
<b>Total</b>	<b>\$24.50</b>	<b>\$26.12</b>
<b>Interstate Production Company</b> (ID: 9130355792659126)		
QuickBooks Online Simple Start recurring charge Feb 13, 2026 - Mar 13, 2026	\$26.60	\$28.36
<b>Total</b>	<b>\$26.60</b>	<b>\$28.36</b>
<b>Laguna Gulf Development, LLC</b> (ID: 9130355684534846)		
QuickBooks Online Plus recurring charge Feb 13, 2026 - Mar 13, 2026	\$80.50	\$85.81
<b>Total</b>	<b>\$80.50</b>	<b>\$85.81</b>
<b>Laurence Jones Jr.</b> (ID: 9341454803437164)		
QuickBooks Ledger recurring charge Feb 13, 2026 - Mar 13, 2026	\$10.00	\$10.66
<b>Total</b>	<b>\$10.00</b>	<b>\$10.66</b>

**HOME DEPOT** How does get more done.

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

0526 00026 01185 02/19/26 2:07 PM  
SALE CASHIER CORALETTA

-----Military Discount-----  
0492061 145 RZB15SPD <A> <M>  
RZB WJOD D-HANDLE 16" DRAIN SPADE  
2839.98 79.96  
MAX REFUND VALUE \$71.96/2  
Military Discount -8.00

SUBTOTAL 71.96  
SALES TAX 5.94  
TOTAL \$77.90

XXXXXXXXXX8627 HOME DEPOT USD\$ 77.90 TA  
AUTH CODE 019197/6261274  
Chip Read  
AID A00000004999D8400303 THD PLCC CON

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1000 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 02/18: \$114.08

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<M> = Military Appreciation

0526 02/19/26 12:07 PM



0526 26 01185 02/19/2026 6690

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 02/19/2027

**HOME DEPOT** How does get more done.

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

0526 00026 01193 02/19/26 12:08 PM  
SALE CASHIER CORALETTA

-----Military Discount-----  
840254200180 HDX 27 RED <A> <M>  
HDX 27 GAL TOUGH TOTE RED LID  
2086.98 179.60  
MAX REFUND VALUE \$161.60/20  
731161062971 PRO TOTE <A> <M>  
HUSKY COMPACT PRO DUTY TOTE - RED  
289.98 19.96  
MAX REFUND VALUE \$17.96/2  
073257005357 HUSKY 50CT <A> <M>  
HUSKY 426 CONTRACTOR BAGS 50CT  
MAX REFUND VALUE \$26.97  
Military Discount -23.00

SUBTOTAL 206.53  
SALES TAX 17.04  
TOTAL \$223.57

XXXXXXXXXX8627 HOME DEPOT USD\$ 223.57 TA  
AUTH CODE 019342/6261275  
Chip Read  
AID A00000004999D8400303 THD PLCC CON

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1000 SUMMARY  
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 02/18: \$114.08

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<M> = Military Appreciation

0526 02/19/26 12:08 PM



0526 26 01193 02/19/2026 6690

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 02/19/2027