

LAGUNA GULF DEVELOPMENT

TO: Larry Jones
FROM: Brud Jones
DATE: May 25, 2026
RE: Expense Reimbursement Invoice LGD-2026-01 – January 2026

Attached is the January 2026 expense reimbursement invoice for expenses paid by Laguna Gulf Development. The total amount due is \$5,143.71. Payment details are provided on the invoice.

Thank you.

LAGUNA GULF DEVELOPMENT

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

INVOICE

INVOICE NO.	DATE	AMOUNT DUE
LGD-2026-01	May 25, 2026	\$5,143.71

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 January 2026 (itemized detail and receipts attached). Total amount due is \$5,143.71.

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, please contact Brud Jones at brud@lagunagulf.com.

LAGUNA GULF DEVELOPMENT

Itemized Expenses — January 2026

Date	Vendor	Business Purpose	Amount
01/01	Google Workspace	Email, calendar, document storage	\$226.80
01/02	Spypoint	Security cameras/monitoring	\$13.17
01/02	FileRev.com	Google Drive file management utility	\$20.00
01/03	GSM LLC	Security cameras/monitoring	\$45.00
01/03	DJI FlightHub 2	Drone flight operations	\$107.16
01/03	Rewind	Automated cloud backup	\$16.00
01/04	TX e-File	Texas court e-filing documents	\$16.40
01/05	FedEx Office	Printing and shipping	\$43.63
01/05	Notion	Project management platform	\$83.15
01/05	TX Court Fee	Fees for recorded documents	\$58.05
01/05	Verizon Wireless	Business wireless service	\$548.89
01/05	Buster's Propane	Propane supply	\$296.40
01/05	Ace Hardware	Property maintenance supplies	\$4.54
01/05	Gusto	Payroll & benefits admin software	\$136.45
01/06	Land ID	Mapping software	\$85.27
01/06	Isle Mail & More	Postage, mailing, post office box	\$34.24
01/07	Murphy's Express	Fuel - UTV, tractor, equipment	\$68.77
01/07	Cashflow Complete	Business banking & cash flow mgt software	\$27.00
01/08	Spypoint	Security cameras/monitoring	\$13.17
01/08	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$16.54
01/08	Buster's Propane	Propane supply	\$6.45
01/09	Murphy's Express	Fuel - UTV, tractor, equipment	\$67.25
01/12	Trellis	Legal research and court records	\$74.95
01/12	DocuSign	E-signature software	\$47.98
01/13	QuickBooks	Accounting software	\$228.24
01/14	TX Court Fee	Fees for recorded documents	\$3.90
01/15	Microsoft	Productivity suite subscription	\$36.41
01/16	Junction Networks	Business VoIP phone service	\$56.10
01/16	Murphy's Express	Fuel - UTV, tractor, equipment	\$42.63
01/18	Texas SOS	Entity maintenance filing	\$2.00
01/19	TX Court Fee	Fees for recorded documents	\$1.35
01/19	FedEx Office	Printing and shipping	\$14.13
01/20	Texas SOS	Entity maintenance filings	\$41.08
01/21	VRC Retail	Software and technology services	\$30.00
01/22	Spypoint	Security cameras/monitoring	\$8.66
01/24	Microsoft	Productivity suite subscription	\$37.32
01/24	Murphy's Express	Fuel - UTV, tractor, equipment	\$39.72
01/24	AT&T	Wireless service — Brud Jones	\$87.61
01/24	AT&T	Wireless service — Heather Cooley	\$82.08
01/24	AT&T	Wireless service — Tablet	\$31.70
01/26	Scribd	Research library subscription	\$12.97
01/26	Starlink Internet	Internet service	\$125.00
01/27	CloudHQ	Cloud backup data management	\$69.90
01/27	Amazon	Office supplies	\$7.22
01/30	Amazon B2B Prime	Amazon Business subscription	\$193.77
01/31	Expensify	Expense reporting software	\$15.99
01/31	Bank Service Charge	Monthly banking fee	\$10.00
	Mileage	Mileage (see log below)	\$1,908.67
		TOTAL DUE	\$5,143.71

LAGUNA GULF DEVELOPMENT

Mileage Log – January 2026

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

Date	Miles	Amount
01/04	37.3	\$27.05
01/06	49.8	\$36.11
01/07	484.7	\$351.41
01/08	3.8	\$2.76
01/10	26.3	\$19.07
01/13	26.7	\$19.36
01/16	949.1	\$688.10
01/21	1,019.1	\$738.85
01/23	23.8	\$17.26
01/25	6.0	\$4.35
01/26	6.0	\$4.35
TOTAL	2,632.6	\$1,908.67

LAGUNA GULF DEVELOPMENT

Supporting Receipts — January 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).



Invoice
Invoice number: 5478388798

Bill to
Brud Jones
Interhold
3551 Bell Street
Kansas City, MO 64111
United States

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581


Details
Invoice number 5478388798
Invoice date Jan 31, 2026
Billing ID 3710-8641-4306
Domain name interhold.com

Google Workspace

Total in USD	\$226.80
Summary for Jan 1, 2026 - Jan 31, 2026	
Subtotal in USD	\$226.80
Tax (0%)	\$0.00
Total in USD	\$226.80

You will be automatically charged for any amount due.

Page 1 of 2



Invoice

Bill To:
LaurenceJones
13714 cayo cantiles , Corpus Christi, TX, United States, 78418
Tel: 9132314740
Number: None

Invoice Date: 2026-01-02 16:56:26
Invoice Number: S0-0018364018000
Payment terms: Prepayment
UUID: S0-0018364018000

Ship To:
Laurence Jones
13714 cayo cantiles, Corpus Christi, TX, United States, 78418


Notices
If you have any questions or need further information, please feel free to call or send us an email directly by visiting <https://www.dji.com/support>.
Sales tax is estimated based on the shipping address and is charged pursuant to the regulations of the destination state. The final amount shown on the invoice included the applicable sales tax.

No.	Item Descriptions	Quantity	Unit Price	Subtotal
1	DJI FlightHub 2 Professional Version (1-Month Plan)	1	USD 99.00	USD 99.00
Total				USD 99.00
Sales Tax in TX				USD 8.16
Grand Total				USD 107.16

This is a computer generated invoice which does not require any signature.

DJI Service LLC
DJI SERVICE LLC, a California limited liability company, is an authorized distributor for DJI products.

Buster's 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: 01/02/2026
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
593374	12/02/2025	01/01/2026	296.40	296.40	296.40

Memo:
Amount Credited: \$0.00
Total: \$296.40

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.



Notion

Notion Labs, Inc.
685 Market St
San Francisco, CA 94105
United States
team@makenotion.com

Invoice

WORKSPACE
Laguna Gulf
brud@lagunagulf.com

INVOICE DATE
January 5, 2026

INVOICE NUMBER
in_1SmkSQcKtYJxALV8mf3p0so

BILLED TO
Laurence R Jones III
13714 Cayo Cantiles
Corpus Christi TX 78418
US

SEQUENTIAL INVOICE NUMBER
A9DC5469-0015

PAYMENT

STATUS
Paid

\$83.15
Due January 5, 2026

Recurring plan charges Recurring charges for your notion plan within the billing period.	\$78.00
Prorated charges Partial charges for changes to members and plans within the billing period.	\$0.00
Tax	\$5.15
Credits	\$0.00
Total Due	\$83.15

Details

Recurring plan charges
When your subscription renews, Notion bills you for the billing period.

	AMOUNT
1/5/2026 - 2/5/2026 Business Monthly x 2 members 1/5/2026 - 2/5/2026	\$48.00
Sites Custom Hostnames Monthly x 3 domains	\$30.00

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

Account: 442354378-00001
Invoice: 6129580422
Billing period: Oct 28 - Nov 27, 2025
Due date: 12/27/25

KEYLINE
LAGUNA GULF LLC
13714 CAYO CANTILES ST
CORPUS CHRISTI, TX 78418-6311

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates


We appreciate your business with this account since 07/28/2020.

Snapshot of your bill
(details on page 5)

Balance from last bill	\$548.59
Payment - Thank You	-\$548.59
Balance Forward	\$0.00
This month's charges due by Dec 27, 2025	\$548.59
Total due	\$548.59

Save \$20.00 per month when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online
Scan QR code with your camera app or go to verizon.com/business/bill



verizon business
LAGUNA GULF LLC
13714 CAYO CANTILES ST
CORPUS CHRISTI, TX 78418-6311

Bill Date: November 27, 2025
Account Number: 442354378-00001
Invoice Number: 6129580422

Total Amount Due by December 27, 2025
\$548.59

Make check payable to Verizon Wireless. Please return this remittance slip with payment.

\$

PO BOX 660108
DALLAS, TX 75266-0108

12958042201042354378000010000054859000000548590

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.

Receipt **id.**

Invoice number: 28F45C0B-0009
Receipt number: 2661-9087
Date paid: January 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 paid on January 6, 2026

Description	Qty	Unit price	Tax	Amount
Land Id Pro Unlimited Monthly Jan 6-Feb 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	January 6, 2026	\$85.27	2661-9087

Page 1 of 1

AT&T Page: 3 of 13
Issue Date: Jan 24, 2026
Account Number: 287363783862
Foundation Account: 67291521
Invoice: 287363783862X02022026

Wireless continued
Phone, 361.271.1000
BRUD JONES

Activity since last bill

Date	Description	Amount	Notes
Jan 13 - Jan 24	AT&T Bus Uni Premium 2.0 with Turbo - 1 Line	-\$47.67	< Service charge - partial month credit
Jan 14 - Jan 24	AT&T Bus Uni Premium 2.0 with Turbo - 1 Line	\$47.67	< Service charge - partial month charge
Jan 14 - Jan 24	AT&T Business Unlimited Advanced - 1 Line	\$38.50	< Service charge - partial month charge
Jan 27	In Store - Bring Your Own Smartphone Promo 1 of 24	-\$14.00	< One-time credit
Jan 18 - Jan 24	AT&T Business Unlimited Advanced - 1 Line	-\$24.50	< Service charge - partial month credit
Jan 18 - Jan 24	AT&T Business Unlimited Advanced - 1 Line	\$14.01	< Service charge - partial month charge
Jan 14	Activation Fee	\$35.00	< One-time charge
Jan 14	Activation Fee Credit	-\$35.00	< One-time credit
Jan 27	In Store - Bring Your Own Smartphone Promo 1 of 24	-\$6.00	< One-time credit

Monthly charges

Date	Description	Amount
Jan 25 - Feb 24	AT&T Bus Uni Premium 2.0 with Turbo - 3 Lines	\$70.00
Jan 25 - Jan 25	AT&T Business Unlimited Advanced - 2 Lines	\$3.17
Jan 25 - Jan 25	Plan messages	\$0.00

Company fees & surcharges

Description	Amount
Administrative Fee	\$2.49
Federal Universal Service Fee	\$0.54
Property Tax Allocation Fee	\$0.26
Regulatory Cost Recovery Fee	\$1.50
TX State Cost Recovery Charge	\$0.15
Texas Universal Service Fee	\$0.37

Government fees & taxes

Description	Amount
9-1-1 Service Fee	\$0.50
911 Equalization Surcharge	\$0.06
City District Sales Tax - Telecom	\$0.03
City Sales Tax - Telecom	\$0.07

Usage summary

Category	Used
Talk	Unltd
Plan minutes (unlimited)	498
Call over Wi-Fi	20
Data	Unltd
UNLIMITED DCIB - 75 5G DATA ALL AAT (unlimited GB)	13.61
1 GigaByte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

361271.1000 continues...

AT&T Page: 4 of 13
Issue Date: Jan 24, 2026
Account Number: 287363783862
Foundation Account: 67291521
Invoice: 287363783862X02022026

361271.1000 continued

23. TX State Sales Tax - Telecom \$0.31

Total for 361.271.1000 \$87.61

STARLINK **Invoice**

Attn: Laurence Jones
Location: 27.5767,-97.2411
Corpus Christi, Texas 78418

INV-DF-USA-66617857-37087-83
Invoice Date: Monday, January 26, 2026
Payment Due Date: Monday, January 26, 2026
Customer Account: ACC-1100914-35029-0

Product Description	Qty	Amount
Residential Max (Monday, January 26, 2026 - Thursday, February 26, 2026)	1	USD 120.00
Standby Mode (Monday, January 26, 2026 - Thursday, February 26, 2026)	1	USD 5.00
Subtotal		USD 125.00
Total Tax		USD 0.00
Total Charges		USD 125.00
Payment		USD 125.00
Total Due		USD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Thursday, February 19, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at spacex.com

business

Amazon Services LLC
410 Terry Ave North
Seattle WA 98109-5210 USA

Receipt number: 9426556175617

Billing date: January 14, 2026	Billed to: Laguna Gulf 13714 CAYO CANTILES ST TX, 78418-6311 CORPUS CHRISTI US	Payment method: MasterCard ending in 1062
-----------------------------------	--	--

Item	Amount
Business Prime membership fee: Essentials	\$179.00
Tax:	\$14.77
Total:	\$193.77

AT&T

Page: 5 of 13
Issue Date: Jan 24, 2026
Account Number: 287363783862
Foundation Account: 67291521
Invoice: 287363783862X0202026

Wireless continued

Phone, 361.300.1517
HEATHER COOLEY

Activity since last bill

Jan 13 - Jan 24	Jan 14 - Jan 24
Jan 14: Added	
1. AT&T Business Unlimited Premium 2.0 - 2 Lines AutoPay & paperless bill discount (\$10 off w/bank account) Smartphone Line Discount	\$25.68 < Service change - partial month charge
2. In Store - Bring Your Own Smartphone Promo 1 of 24	Jan 27 - \$20.00 < One-time credit
Other Activity	
3. Activation Fee	Jan 14 \$35.00 < One-time charge
4. Activation Fee Credit	Jan 14 -\$35.00 < One-time credit
Monthly charges	Jan 25 - Feb 24
5. AT&T Business Unlimited Premium 2.0 - 2 Lines AutoPay & paperless bill discount (\$10 off w/bank account) Smartphone Line Discount	\$70.00
6. Plan messages	\$0.00
Company fees & surcharges	
7. Administrative Fee	\$2.49
8. Federal Universal Service Fee	\$0.54
9. Property Tax Allotment Fee	\$0.26
10. Regulatory Cost Recovery Fee	\$1.50
11. TX State Cost Recovery Charge	\$0.29
12. Texas Universal Service Fee	\$0.35
Government fees & taxes	
13. 9-1-1 Service Fee	\$0.50
14. 911 Equalization Surcharge	\$0.06
15. City District Sales Tax - Telecom	\$0.03
16. City Sales Tax - Telecom	\$0.06
17. TX State Sales Tax - Telecom	\$0.32
Total for 361.300.1517	\$82.08

Usage summary

Talk	Used
Plan minutes (unlimited)	57
Data	Used
Unlimited Data (unlimited GB)	0.01
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...

Commerce Bank p. 1/4

LAGUNA GULF DEVELOPMENT LLC Account ending 6847
Statement period: 12/27/25 - 01/26/26

Withdrawals & Other Debits		Amount
01/05	ACH Debit FEE 806571 GUSTO — Payroll service fee	\$136.45
01/07	Cashflow Complete Monthly Fee	\$27.00

Excerpt from Commerce Bank statement,
Account ending 6847 — Laguna Gulf Development LLC

ACH debit by Gusto for December 2025 payroll service.
December 2025 vendor invoice not retained; substantiated by bank statement.

INTUIT Invoice

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

Invoice number: 10001458762011
Total: \$206.92
Date: Jan 13, 2026
Payment method: AMEX ending in 8005
Payment authorization code: 152760

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