

LAGUNA GULF DEVELOPMENT

TO: Larry Jones
FROM: Brud Jones
DATE: May 25, 2026
RE: Expense Reimbursement Invoice LGD-2026-03 – March 2026

Attached is the **March 2026** expense reimbursement invoice for expenses paid by Laguna Gulf Development. The total amount due is **\$6,406.82**. 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-2026-03	May 25, 2026	\$6,406.82

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 March 2026 (itemized detail and receipts attached). Total amount due is \$6,406.82.

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 — March 2026

Date	Vendor	Business Purpose	Amount
03/01	Google Workspace	Email, calendar, document storage	\$226.80
03/02	FileRev.com	Google Drive file management utility	\$20.00
03/03	GSM LLC	Security cameras/monitoring	\$45.00
03/03	Murphy's Express	Fuel - UTV, tractor, equipment	\$50.52
03/03	Rewind	Automated cloud backup	\$16.00
03/03	RTK Data	GPS correction data for property surveys	\$40.00
03/03	Starlink Internet	Internet service	\$120.00
03/04	Gusto	Payroll & benefits admin software	\$128.66
03/05	Notion	Project management platform	\$51.17
03/05	TX e-File	Texas court e-filing documents	\$16.40
03/05	Isle Mail & More	Postage, mailing, post office box	\$34.24
03/05	Amazon	Property supplies (barn supplies)	\$5.82
03/06	Land ID	Mapping software	\$85.27
03/06	Cashflow Complete	Cash flow management software	\$27.00
03/07	North Padre Ace Hardware	Property maintenance supplies	\$51.56
03/11	North Padre Ace Hardware	Property maintenance supplies	\$35.03
03/11	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$37.51
03/11	North Padre Ace	Property maintenance supplies	\$5.28
03/12	DJI	Drone equipment and service	\$1,883.12
03/12	DocuSign	E-signature software	\$47.98
03/12	Polaris	UTV parts for property operations	\$146.35
03/12	Trellis	Legal research and court records	\$74.95
03/12	Splashtop	Remote desktop software	\$233.46
03/13	Ewald Kubota	Equipment parts and service	\$567.76
03/13	QuickBooks	Accounting software	\$238.90
03/14	SE40822 (gas station)	Fuel - UTV, tractor, equipment	\$37.52
03/15	Microsoft	Productivity suite subscription	\$72.82
03/16	Microsoft	Productivity suite subscription	\$37.32
03/16	Junction Networks	Business VoIP phone service	\$56.10
03/16	Murphy's Express	Fuel - UTV, tractor, equipment	\$87.43
03/17	Isle Mail & More	Postage, mailing, post office box	\$1.45
03/18	SE40825 (gas station)	Fuel - UTV, tractor, equipment	\$78.53
03/21	Fuller Tractor	Tractor parts and service	\$258.98
03/21	Home Depot	Property maintenance supplies	\$69.23
03/24	AT&T	Wireless service — Brud Jones	\$56.00
03/24	AT&T	Wireless service — Heather Cooley	\$56.00
03/24	AT&T	Wireless service — Tablet	\$24.34
03/26	Amazon	Property maintenance supplies	\$216.49
03/26	Shayne Schroder	Property mowing — Park Road 22	\$450.00
03/31	Bank Service Charge	Monthly banking fee	\$10.00
	Mileage	Mileage (see log below)	\$705.83
		TOTAL DUE	\$6,406.82

LAGUNA GULF DEVELOPMENT

Mileage Log – March 2026

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

Date	Miles	Amount
03/03	21.3	\$15.45
03/07	38.3	\$27.77
03/13	129.8	\$94.10
03/16	31.3	\$22.69
03/18	31.8	\$23.06
03/20	122.5	\$88.81
03/26	51.9	\$37.64
03/28	158.9	\$115.22
03/29	21.7	\$15.74
03/30	366.0	\$265.35
TOTAL	973.5	\$705.83

LAGUNA GULF DEVELOPMENT

Supporting Receipts — March 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: 5527438729

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

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

Details
Invoice number5527438729
Invoice dateMar 31, 2026
Billing ID3710-8641-4306
Domain nameinterhold.com

Google Workspace
Total in USD **\$226.80**
Summary for Mar 1, 2026 - Mar 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.

STARLINK

Invoice

Attn: Laurence Jones
HQGS+PJ
Corpus Christi, Texas 78418

INV-DF-US-V8DMHQMPAJ9J955W8L
Invoice Date: Tuesday, March 3, 2026
Payment Due Date: Tuesday, March 3, 2026
Customer Account: ACC-329855-17183-69

Product Description	Qty	Amount
Residential Max (Tuesday, March 3, 2026 - Friday, April 3, 2026)	1	USD 120.00
Subtotal		USD 120.00
Total Tax		USD 0.00

Total Charges USD 120.00
Payment USD 120.00

Total Due USD 0.00

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

If payment for services are not received by Friday, March 27, 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 space.com

Receipt



Invoice number 28F45C08-0011
Receipt number 2945-6463
Date paid March 6, 2026

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

Bill to
Laurence Jones
brud@imac.com

\$85.27 paid on March 6, 2026

Description	Qty	Unit price	Tax	Amount
Land id Pro Unlimited Monthly Mar 6-Apr 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	March 6, 2026	\$85.27	2945-6463



THE FUTURE OF POSSIBLE

Invoice

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

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

Invoice Date: 2026-03-12 00:15:12
Invoice Number: SO-0015410182231
Payment terms: Prepayment
UUID: SO-0015410182231

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 Business Version (12-Month Plan)	1	USD 1,760.00	USD 1,760.00
2	Discount	1	USD -20.39	USD -20.39
	Total			USD 1,739.61
	Sales Tax in TX			USD 143.51
	Grand Total			USD 1,883.12

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.

POLARIS - ORDER CONFIRMATION

Order Number: 402418147
 Order Status: Confirmed
 Order Placed: March 10, 2026

HELLO, BRUD JONES:

Thank you for shopping with Polaris. Following is a summary of your order.

SHIPPING TO:
 Brud Jones
 13714 Cayo Cantiles St
 Corpus Christi, TX 78418

BILLING TO:
 Brud Jones
 13714 Cayo Cantiles St
 Corpus Christi, TX 78418

Contact: brud@lagunaquulf.com / 361-271-1000

ITEMS ORDERED:
 RANGER Maintenance Kit, Part 2830556
 Item #: 2830556
 Quantity: 1
 Price: \$168.99

ORDER TOTALS:
 Item Subtotal (1): \$168.99
 Savings & Discounts: -\$33.80
 Shipping & Handling: Free Shipping
 Sales Tax: \$11.16
 Estimated Order Total: \$146.35 USD

Payment Method: Credit Card
 Sender: orders@email.polaris.com
 Date: 2026-03-10



Receipt

Splashtop Inc.
 10250 N. Wolfe Road, Suite SW2-S260
 Cupertino, CA 95014
 U. S. A.

Billed To:
 ID: brudjones@gmail.com
 Name: Laurence Jones
 Address: 13714 Cayo Cantiles, Corpus Christi, Texas, United States

Order ID: 027P260313516103
 Order Date: 2026-03-12
 Charged To: AmericanExpress (...8005)

Item	Quantity	Subtotal
Remote support license	1	USD\$219.00
SOS - 10 unattended computers per license		
	Tax:	USD\$14.46
	Total:	USD\$233.46

Need help?
 Get help on using Splashtop at [Splashtop Support](#).
 You can review your subscription status and purchase history at [my.splashtop.com](#).
 This order is governed by the Splashtop [Terms of Sale](#).



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 CAYO CANTILES
 CORPUS CHRISTI, TX 78418

SHIP TO

INVOICE

Tax	D	Qty	Description	Price	Amount
			GROUP: 02		
			PART: COUNTER		
		1	620 HH1CO-32430 FILTER DISP4F	25.41	25.41
		1	620 HH1J1-43172 FILTER (CART) DISP4G	44.05	44.05
		1	620 HD451-51940 ASSY FLEMMEN F3B	22.02	22.02
		2	620 HHTA0-37710 ASSY FILTER F2A	61.02	122.04
		4	620 80 015 019 COVER LININ K19	57.59	230.36
		4	620 70000-10001 OIL, 1 GAL DISPED	30.97	123.88
			** TOTAL PARTS COUNTER		567.76

TID: 004 TransactionType: DebitSale TransactionResult: Approved
 Ref: ID06207-ERAS-18E-0140-0004AC1E28B CardScheme: MASTR CARD
 AuthDateTime: 2026-03-13-10:55:04.077000 TransactionSource: Chip

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 lose my right to the reduced amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 567.76

*GE XXXXXXXXXXXX1062 ** TOTAL ** 567.76

Phone: (361) 271-1000 AUTH# 001497 567.76

PAY THIS AMOUNT \$0.00

VALERO

Mar 18, 2026 6:09PM
 (UTC-06:00) Central Time (US & Canada)

Store: SE40825 CORPUS CHRISTI TX
 Address: 15302 S PADRE ISLAND DR
 CORPUS CHRISTI TX 78418
 Pump: 1
 American Express ...8005

Description	Unit price	Qty	Amount
Diesel	\$4.899	16.030	\$78.53
		Tax	\$0.00
		Total	\$78.53

Transaction ID: 9010289
 Authorization Code: 188532

Thank you for your business!

Please do not reply to this email.

FULLER TRACTOR COMPANY - ALICE
 3310 W HWY 44
 ALICE TX 78332
 PHONE: 361-668-9800 FAX: 361-668-9803

PAGE 1

SOLD TO: LAGUANA GULF DEVELOPRNT

INVOICE NO.: AL195284
 Mastercard/Visa

P.O. NO.:
 START DATE: 3/20/26
 ENDING DATE: 3/20/26
 TAX EXEMPT NO.: *****
 ACCT NO.: LAGGUL
 SALESMAN: RH

CELL: 361-271-1000
 DATE 3/20/26 @ 8:50AM

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
4.00	LP 180.015.020 COMER BUSH A1A4	5.15	20.60
4.00	LP 180.015.019 G	56.60	226.40
2.00	SMA 770-22750 COMER LINING RING HI TEMP RED LIT GREASE	5.99	11.98

RECEIPTS MUST ACCOMPANY ALL RETURNS 20% RESTOCKING CHARGE WITHIN 30 DAY NO RETURN ON ELECTRICAL PARTS ORxxx SPECIAL ORDER PARTS***** NO RETURNS ON PARTS OVER 3 MONTHS	PAID BY Mastercard/Visa-->	SUBTOTAL	258.98
		TAX	
			258.98

SIGNATURE _____ * - Designates Tax Applied To This Item

INVOICE NO.: AL195284
 ** CUSTOMER COPY **



Order Summary

Order placed March 25, 2026 Order # 111-3854684-7758657

Ship to	Payment method	Order Summary
Laurence Jones 13714 CAYO CANTILES ST CORPUS CHRISTI, TX 78418-6311 United States	Prime Visa ending in 0186 Earns 5% back on all items View related transactions	Item(s) Subtotal: \$199.99 Shipping & Handling: \$0.00 Total before tax: \$199.99 Estimated tax to be collected: \$16.50 Grand Total: \$216.49

Delivered March 26

Your package was left near the front door or porch.



TACTACAM - Defend 360 Cellular Security Camera, 4K Photos, 1080p Video, Solar +
 Rechargeable Battery, 360° Pan/Tilt/Zoom, LTE Cellular, Motion Alerts, Weather
 Resistant
 Sold by: The Official Tactacam Store
 Return window closed on April 25, 2026
 \$199.99

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INVOICE

Invoice #: 20260509
 Date: May 09, 2026
 Due: Upon receipt

FROM
 Shayne

BILL TO
 1928 Partners LC

Description	Qty	Rate	Amount
Mowing along Park Road 22	1	\$450.00	\$450.00
		Subtotal	\$450.00
		Total Due	\$450.00

NOTES

Thank you. Please remit payment upon receipt.

Platinum Card®

p. 5/11

LAURENCE R JONES III
 Closing Date 03/20/26

Account Ending 5-48005

Detail Continued		Amount
03/15/26	MICROSOFT MSBILL.INFO	\$72.82
03/16/26	HULU SANTA MONICA CA	\$20.56
03/16/26	JUNCTION NETWORKS (800)801-3381 PA	\$56.10
03/16/26	MURPHYS EXPRESS CORPUS CHRISTI TX	\$87.43
03/16/26	X CORP. PAID FEATURE BASTROP TX	\$4.00
03/17/26	WALMART.COM WALMART.COM AR	\$175.64
03/18/26	SE40825 CORPUS CHRISTI TX	\$78.53

Excerpt from American Express Platinum statement,
 Closing Date 03/20/2026 - Account ending in 5-48005

Vendor receipt not retained at pump; transaction substantiated by
 American Express monthly statement detail (highlighted above).



Laguna Gulf Development LLC

February 2026 Invoice

Account Name Laguna Gulf Development LLC

Invoice # INV13895695

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

Summary

Product	Charge	Credit	Total
Payroll	\$116.00	\$0.00	\$116.00
Forms W-2 and 1099 Mailings	\$5.00	\$0.00	\$5.00

Total

Subtotal	\$121.00
Sales Tax	\$7.66
Total	\$128.66
Due Amount	\$128.66

INTUIT

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

Invoice

Invoice number: 10001475832973
Total: \$206.92
Date: Mar 13, 2026
Payment method: AMEX ending in 8005
Payment authorization code: 191271

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 Mar 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 Mar 13, 2026 - Apr 13, 2026	\$24.50	\$26.12
Total	\$24.50	\$26.12
Interstate Production Company (ID: 9130355792659126)		
QuickBooks Online Simple Start recurring charge Mar 13, 2026 - Apr 13, 2026	\$26.60	\$28.36
Total	\$26.60	\$28.36
Laguna Gulf Development, LLC (ID: 9130355584534846)		
QuickBooks Online Plus recurring charge Mar 13, 2026 - Apr 13, 2026	\$80.50	\$85.81
Total	\$80.50	\$85.81
Laurence Jones Jr. (ID: 9341454803437164)		
QuickBooks Ledger recurring charge Mar 13, 2026 - Apr 13, 2026	\$10.00	\$10.66
Total	\$10.00	\$10.66



amazon.com

Final Details for Order #112-7084631-0410633

Order Placed: March 4, 2026
PO number: Barn supplies
Amazon.com order number: 112-7084631-0410633
Order Total: \$5.82

Shipped on March 6, 2026

Items Ordered	Price
1 of: Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, 1 Liter, Less Drying Moisturizing Gel, No Rinse Formula, Pump	\$5.82

Sold by: Amazon.com
Condition: New

Shipping Address:
The Jones
13714 CAYO CANTILES ST
CORPUS CHRISTI, TX 78418-6311
United States

Item(s) Subtotal: \$5.82
Shipping & Handling: \$0.00
Total before tax: \$5.82
Sales Tax: \$0.00

Payment Method:
American Express Last digits: 1059

Total for This Shipment
\$5.82

Grand Total: \$5.82