



AGREEMENT TO PURCHASE MITIGATION CREDITS

This Agreement is made by and between WETLANDS SOLUTIONS HOLDINGS, LLC (hereinafter WSH) and **City of Diamondhead** (hereinafter PERMITTEE).

PERMITTEE agrees to purchase and WSH agrees to provide **1.35** pine savannah mitigation credits from Wetlands Solutions' Devil's Swamp (Phase I) Mitigation Bank as required by PERMITTEE'S U.S. Army Corps of Engineers permit number **SAM-2021-01172-AMR**.

As consideration for the above-referenced mitigation credits, PERMITTEE agrees to pay WSH the sum of **\$7,425** on or before **May 15, 2022**.

This Agreement is made this _____ day of _____, 2022.

WETLANDS SOLUTIONS HOLDINGS, LLC

By: _____
Brandon A. Pike

PERMITTEE

By: _____
Address: _____
Phone: _____ Email: _____

WSH will provide confirmation of credit purchase to the Corps of Engineers via email and U.S. mail within one business day *if payment is made by wire transfer, cashier's check or other certified funds*. Personal and company checks are subject to the following clearing period:

- Checks drawn on Hancock Bank: 1 business day
- Checks drawn on other local banks: 2 business days
- Checks drawn on out of town banks: Up to 7 business days

REMIT PAYMENT TO:

WETLANDS SOLUTIONS HOLDINGS, LLC
14231 Seaway Rd., SUITE 7007
Gulfport, MS 39503
Phone: 228.575.7740