



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 0.9 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-2022-00117-AMR.

As consideration for the above-referenced mitigation credits, PERMITTEE agrees to pay WSH the sum of \$3,750 on or before February 29, 2024.

This Agreement is made this _____ day of _____, 2024.

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