

January 25, 2021

To Whom It May Concern:

Enclosed you will find our report and fees from Live Oak Landing for December 2020.

This is our final report, all accounts have been settled and closed. Please send our \$10,000 security deposit to the following address:

WildNative, LOL LLC  
P.O. Box 592  
Daphne, AL 36526

Kind regards,

A handwritten signature in blue ink, appearing to read 'MDR', is written over the closing text.

Michael Dorie  
(251) 654 1558

WildNative LOL, LLC  
 Live Oak Landing Financial Report  
 December 2020

<b>Boat Launch / Pavilion Fees Collected</b>	<b>Cost</b>	<b>Quantity</b>	<b>Revenue Collected</b>
Individual Boat Launch	\$5.00		\$100.00
Tournament Boat Launch	\$5.00		\$0.00
Annual Pass			\$0.00
Pavilion Rental			\$0.00
- Wash Down / Weigh Station Water			-\$226.26
- Electric for boat ramp flood lights (12)			-\$341.58
- Expenses Related to Boat Launch			\$0.00
			<hr/> -\$467.84
 <b>Camping Fees Collected</b>			
RV Camping Monthly			\$7,682.34
RV Camping Weekly			\$400.00
RV Camping Nightly			\$1,386.59
Primitive Camping			\$517.20
RV Park Internet Access			\$0.00
- Check Refunds			\$0.00
Laundry Facility			\$48.00
3rd Party Bookings			\$306.00
			<hr/> \$10,340.13
 <b>Expenses</b>			
Electricity			\$1,819.03
Water / Sewer			\$1,101.65
Trash			\$100.34
Safety Inspection Fee			\$350.00
			<hr/> \$3,371.02
 <b>Fees Payable to Baldwin County</b>			
Total Boat Lunch / Pavilion Fees			-\$467.84
Total Payable to Baldwin County			<hr/> -\$467.84
 Total Camping Fees Collected			
			\$10,340.13
- Utility Expenses			-\$3,371.02
- Credit Card Fees (up to 2%)			-\$199.72
Sub Total			<hr/> \$6,769.39
Total Payable to Baldwin County (58%)			\$3,926.24
 Check # 1357			 \$3,458.40

Reporting - Items

You can now analyze your COGS and profits — upgrade to the new Item Sales Report. It's free!

[Switch Now](#)

**Start:**  01-Dec-2020 12:00 am

**End:**  31-Dec-2020 11:59 pm

Note: This report is for **all items in paid (and partially paid) orders that were created** during this time period.

items assigned to multiple categories will be reported in the category that was created first. However, items assigned to multiple labels will be reported under each label.

## Boat Launch

Name	Sold	Refunded	Item Revenue	Modifiers Revenue	Item Discounts	Order Discounts	Total
Boat Launch Fee	20	0	\$100.00	-	-	-	\$100.00
<b>Total</b>	<b>20</b>	<b>0</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

WILD NATIVE LOL LLC BKWBNSHZWMJ1E | MID: XXXXXXXXXX | 8700 LIVE OAK ROAD, STOCKTON, AL, 36579, US | Phone: 2518007464



**NORTH BALDWIN UTILITIES**  
WWW.NORTHBALDWINUTILITIES.COM

25 Hand Avenue  
Bay Minette, AL 36507

251.580.1626 office  
251.937.0345 fax

OFFICE HOURS: Monday through Friday | 8AM until 4:30PM

PAY ONLINE: [www.NorthBaldwinUtilities.com/Payments](http://www.NorthBaldwinUtilities.com/Payments)

Amount Due on  
January 25, 2021  
**\$23.31\***

Customer Number  
Account Number

Customer Name WILDNATIVE, LOL LLC  
Service Address 8700 LIVE OAK RD-STORE

\*Add \$6.00 Late Fee if paid after Due Date.

Service Type	Bill Date	Reading Dates		Billing Days	Meter Readings		Usage	Amount
					Previous	Present		
PREVIOUS BALANCE	12/30/20	12/01/20	12/21/20	20	1843	1859	16	\$115.15
WATER SERVICE								\$104.00
TAX CHARGES								\$4.16
DEPOSIT APPLIED								-\$200.00
TOTAL CHARGES								\$23.31
*FINAL BILL*								

**PAYMENT OPTIONS**

- Online at [www.NorthBaldwinUtilities.com/Payments](http://www.NorthBaldwinUtilities.com/Payments)
  - In-Person with cash, check, money order, debit/credit card\*
  - By-Phone with a debit or credit card\*
  - By-Mail using the payment coupon below
  - Electronic Draft using a checking account  
Monthly statements still generated
- \*Visa / MasterCard ONLY. \$2.50 Convenience Charge applies.

Previous Balance \$115.15  
Current Charges -\$91.84  
Total Amount Due \$23.31

\*Add \$6.00 Late Fee if paid after.

Past due balances are subject to disconnection!  
No other notice(s) will be sent.

Reconnection Charge.....\$40.00  
Returned Check Service Charge.....\$40.00

**Natural Gas Customers and Excavators:** Before you dig, call 811 to prevent damage to underground lines and other property. Detect a gas leak? Call IMMEDIATELY! If leak is indoors, open windows and doors. Do NOT turn lights on/off or create any other source of combustion. If odor is strong, evacuate. Call 251-580-1626 8am-4:30pm or 251-580-2559 after hours.

**Notices / Announcements:**

PIN#: [REDACTED]

**FINAL BILL**

Please detach and return below portion with your payment.



**NORTH BALDWIN UTILITIES**  
25 HAND AVE | BAY MINETTE, AL 36507

Please Pay by 01/25/2021

Customer #	Amount Due*	Amount Paid
[REDACTED]	\$23.31	

\*Add \$6.00 Late Fee if paid after Due Date.

Please make checks payable to:  
NORTH BALDWIN UTILITIES  
25 HAND AVE  
BAY MINETTE AL 36507

WILDNATIVE, LOL LLC



# Thank You For Your Payment

Please print this page for your records.

## Payment Details

**Company:** North Baldwin Utilities

**Customer #:** [REDACTED]

**Consumer Name:** WILDNATIVE LOL LLC

**Transaction Date:** 01/05/2021 11:36 AM

**Reference Number:** 11076297

**Total Amount Paid:** \$26.26 (shown as "PNS\*NORTH BALDWIN UTIL" on your statement and includes a \$2.95 Pay N Seconds Convenience Fee)

**Paid By:** Card

**Account Holder:** Michael Dorie

**Card Number:** [REDACTED]

Please allow up to 3 business days for this to post to your account.

If you have questions about this transaction, please contact North Baldwin Utilities at (251) 580-1626 or [info@nbumail.com](mailto:info@nbumail.com) (mailto:info@nbumail.com).

# BALDWIN



Your Touchstone Energy  
Cooperative

(251) 989-6247 or (800) 837-3374  
P.O. Box 220 • Summerdale, AL 36580  
www.baldwinemc.com

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - STORE

## Summary Of Charges

Account Number:	[REDACTED]	Balance from Last Bill	\$275.00
Bill Date	12/16/20	Payment - Thank You	\$281.00 CR
Days Billed	32	Late Charge	\$6.00
Cycle Number	08	<b>Current Charges:</b>	
		Basic Service	\$26.15
		Electricity Used	\$40.11
		Outdoor Light Charge (12 Lights)	\$170.79
		State Utility Taxes	\$14.70
		Operation Roundup	\$0.25
		<b>Current Charges</b>	<b>\$252.00</b>
		Current Charges must be paid by	01/06/21

Electricity Used Includes:  
PCA of 0.01222 per kWh

Current Charges - MUST BE PAID BY 01/06/21  
OR ADDITIONAL CHARGES MAY APPLY

## Important information about capital credits

Because we are a not-for-profit organization, we are required to distribute our capital credits to our members. Capital credits are a form of equity that you have in Baldwin EMC. They are based on the amount of electricity you use and the rate you pay for it. They are not cash and are not redeemable for cash. They are a form of equity that you have in Baldwin EMC. They are based on the amount of electricity you use and the rate you pay for it. They are not cash and are not redeemable for cash.

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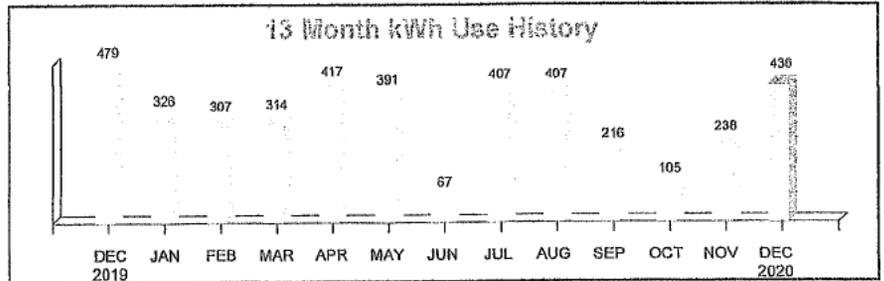
Any member who is not a shareholder in Baldwin EMC will not receive capital credits. We expect to begin distributing capital credits to our members in the future. If you have any questions about your capital credits, please contact our member service department at (251) 989-6247.

## Detail of Current Use

141435105 37178 36742 436 1 436 2

Meter Reading from 11/06/20 to 12/08/20

\*this field is kWh Used x Multiplier



Current Bill	32	436	14
Last Bill	31	238	8
One Year Ago	31	479	15

If you have any questions about your capital credits, please contact our member service department at (251) 989-6247.



Please Return Lower Portion With Your Payment To Ensure Proper Credit to Your Account. Retain Upper Portion For Your Records.

### BALDWIN



Your Touchstone Energy  
Cooperative

Baldwin EMC  
P.O. Box 220  
Summerdale, AL 36580

Cycle Number  
08

Bill Date: 12/16/20  
Account Number: [REDACTED]  
Current Charges: \$252.00  
Current Charges Due By: 01/06/21  
**TOTAL AMOUNT DUE: \$252.00**



Amount Paid \$ \_\_\_\_\_

Please enter any address corrections in the spaces provided below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Member Signature Required

3769759 00 00003255 00003959 I=1

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - STORE

05360410030000252001

# BALDWIN



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www.baldwinemc.com

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - STORE

## This is your final bill from Baldwin EMC

Thank you for the opportunity to serve you. If this final bill shows a credit balance, your refund check will be mailed within two to three weeks. If you have any questions, please call our Member Service Center at 251-989-6247 or 1-800-837-3374.

Please Return Lower Portion With Your Payment To Ensure Proper Credit to Your Account. Retain Upper Portion For Your Records.

### BALDWIN



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Baldwin EMC  
P.O. Box 220  
Summerdale, AL 36580

Your Kiosk Bar Code 



NmL 3775392 00 00000068 00000076 I=1

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - STORE

## Summary Of Charges

Account Number:	██████████	Balance from Last Bill	\$252.00
Bill Date	12/30/20	Payment - Thank You	\$0.00
Days Billed	46	Meter Deposit	\$600.00 CR
Cycle Number	08	<b>Current Charges:</b>	
		Basic Service	\$26.15
		Electricity Used	\$15.18
		Outdoor Light Charge (12 Lights)	\$170.79
		State Utility Taxes	\$13.15
<b>Electricity Used Includes:</b>		Current Charges	\$225.27
PCA of 0.01222 per kWh		Current Charges must be paid by	01/20/21
		<b>Total Amount Due</b>	<b>\$122.73 CR</b>

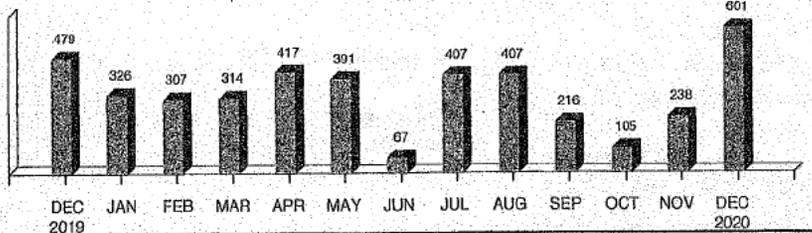
## Detail of Current Use

141435105      37343      37178      165      1      165      2

Meter Reading from 12/08/20 to 12/22/20

\*this field is kWh Used x Multiplier

### 13 Month kWh Use History



Current Bill	46	601	13
Last Bill	31	238	8
One Year Ago	31	479	15

Cycle Number  
08

Bill Date: 12/30/20  
Account Number: ██████████  
Current Charges: \$225.27  
Current Charges Due By: 01/20/21  
**TOTAL AMOUNT DUE: \$122.73 CR**

Amount Paid \$ \_\_\_\_\_

Please enter any address corrections in the spaces provided below:

Member Signature Required

05360410030000000004

Reporting - Items

You can now analyze your COGS and profits — upgrade to the new Item Sales Report. It's free! [Switch Now](#)

**Start:**  01-Dec-2020 12:00 am

**End:**  31-Dec-2020 11:59 pm

Note: This report is for **all items in paid (and partially paid) orders that were created** during this time period.

items assigned to multiple categories will be reported in the category that was created first. However, items assigned to multiple labels will be reported under each label.

## Camping

Name	Sold	Refunded	Item Revenue	Modifiers Revenue	Item Discounts	Order Discounts	Total
Balance - RV Campsite (4 Weeks)	1	1	\$0.00	-	-	-	\$0.00
Primitive Campsite (Nightly)	12	0	\$240.00	-	-	-	\$240.00
Primitive Campsite (Weekly)	3	0	\$297.00	-	-	<b>Total:</b> \$-19.80 10% Off (2): \$-19.80	\$277.20
RV Campsite (4 Weeks)	16	0	\$8,000.00	-	-	<b>Total:</b> \$-317.66 Custom Order Discount (3): \$-317.66	\$7,682.34
RV Campsite (Nightly)	35	0	\$1,400.00	-	-	<b>Total:</b> \$-13.41 Custom Order Discount (1): \$-13.41	\$1,386.59



Dashboard (/dashboard)



(/u/michaeld54138b)

Back to Dashboard (/dashboard)  
Payouts Listings (/dashboard/land/11873/listings)

**Payout history**

(/dashboard/payouts) Payouts  
Calendar (/dashboard/calendar)

Manage payouts and taxes

(/dashboard/payouts/edit)

Messages (/u/messages)

**Summary to date**

Amount we have transferred to you  
\$5,933.70

Outstanding balance  
\$0.00

**How payouts work**

When you receive a payment on Hipcamp, we automatically process your secure payout system. Every Tuesday our secure payout system automatically processes your secure payout system that ended over the previous week and issues your correct payout.

Direct deposit payouts take 3-5 business days to reflect on your statement depending on your bank.

PayPal payouts will reflect on your PayPal account within 3-5 business days of transfer.

**Payout history**

Transferred on  
Dec 29, 2020

\$0.00

Transferred on  
Dec 22, 2020

-\$40.50 36.00

Transferred on  
Dec 15, 2020

\$36.00

Transferred on  
Dec 01, 2020

-\$279.00 270.00

Transferred on  
Nov 24, 2020

\$94.50

Transferred on  
Nov 17, 2020

\$76.50

Transferred on  
Nov 10, 2020

\$108.00

Transferred on  
Nov 03, 2020

\$54.00

Help

# BALDWIN



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Cooperative

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P.O. Box 220 • Summerdale, AL 36580  
www.baldwinemc.com

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - RV PARK

**This is your final bill from  
Baldwin EMC**

The account in your name at this  
service location has been  
disconnected.

Please pay the remaining amount  
due for electricity used.

If you have any questions, please call  
our Member Service Center at  
251-989-6247 or 1-800-837-3374.

## Summary Of Charges

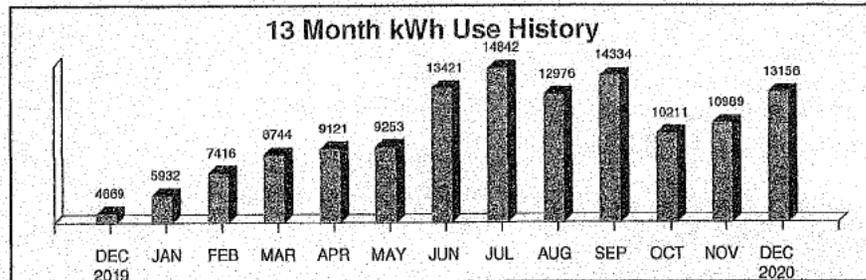
Account Number:	██████████	Balance from Last Bill	\$961.00
Bill Date	12/30/20	Payment - Thank You	\$0.00
Days Billed	46	Meter Deposit	\$300.00 CR
Cycle Number	08	<b>Current Charges:</b>	
		Electricity Used	\$240.86
		Demand Charge	\$280.85
		State Utility Taxes	\$32.35
		Membership Fee	\$5.00 CR
<b>Electricity Used Includes:</b>		Current Charges	\$549.06
PCA of 0.01222 per kWh		Current Charges must be paid by	01/20/21
		<b>Total Amount Due</b>	<b>\$1,210.06</b>

## Detail of Current Use

124659040	68939	65274	3685	1	3665	41
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Meter Reading from 12/08/20 to 12/22/20

\*this field is kWh Used x Multiplier



Current Bill	46	13156	286
Last Bill	31	10989	354
One Year Ago	31	4669	151

Please Return Lower Portion With Your Payment To Ensure Proper Credit to Your Account. Retain Upper Portion For Your Records.

## BALDWIN



Your Touchstone Energy  
Cooperative

Baldwin EMC  
P.O. Box 220  
Summerdale, AL 36580

Cycle Number  
08

Bill Date: 12/30/20  
Account Number: ██████████  
Current Charges: \$549.06  
Current Charges Due By: 01/20/21  
**TOTAL AMOUNT DUE: \$1,210.06**

Amount Paid \$ \_\_\_\_\_

Please enter any address corrections in the spaces provided below:

\_\_\_\_\_

\_\_\_\_\_

Member Signature Required

Your Kiosk Bar Code

NmL 3775392 00 0000068 0000075 I=1

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - RV PARK

05360410010001210067

# BALDWIN



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WILDNATIVE LOL, LLC  
LIVE OAK LANDING - RV PARK

## Summary Of Charges

Account Number:	██████████	Balance from Last Bill	\$604.00
Bill Date	12/30/20	Payment - Thank You	\$0.00
Days Billed	46	Meter Deposit	\$350.00 CR
Cycle Number	08	<b>Current Charges:</b>	
		Basic Service	\$26.15
		Electricity Used	\$308.10
		State Utility Taxes	\$20.72
<b>Electricity Used Includes:</b>		Current Charges	\$354.97
PCA of 0.01222 per kWh		Current Charges must be paid by	01/20/21
		<b>Total Amount Due</b>	<b>\$608.97</b>

**This is your final bill from Baldwin EMC**

The account in your name at this service location has been disconnected.

Please pay the remaining amount due for electricity used.

If you have any questions, please call our Member Service Center at 251-989-6247 or 1-800-837-3374.

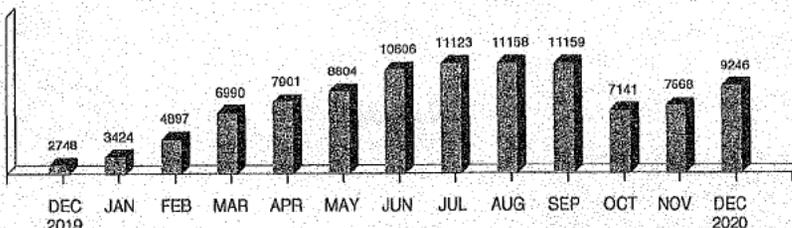
## Detail of Current Use

124659050      19615      16266      3349      1      3349      23

Meter Reading from 12/08/20 to 12/22/20

\*this field is kWh Used x Multiplier

### 13 Month kWh Use History



Current Bill	46	9246	201
Last Bill	31	7568	244
One Year Ago	31	2748	89

Please Return Lower Portion With Your Payment To Ensure Proper Credit to Your Account. Retain Upper Portion For Your Records.

## BALDWIN



Your Touchstone Energy<sup>®</sup> Cooperative 

Baldwin EMC  
P.O. Box 220  
Summerdale, AL 36580

Cycle Number  
08

Bill Date: 12/30/20  
Account Number: ██████████  
Current Charges: \$354.97  
Current Charges Due By: 01/20/21  
**TOTAL AMOUNT DUE: \$608.97**

Amount Paid \$ \_\_\_\_\_

Please enter any address corrections in the spaces provided below:

Member Signature Required

NmL 3775392 00 00000068 00000077 I=1

WILDNATIVE LOL, LLC  
LIVE OAK LANDING - RV PARK

05360410040000608979

**Your payment was APPROVED**

---

<b>Authorization Code:</b>	097426
<b>Transaction ID:</b>	4581341
<b>Processor Transaction ID:</b>	381002565957683
<b>Transaction Date &amp; Time:</b>	Jan 02, 2021 9:43 AM
<b>Total Payment Amount:</b>	\$1,819.03

---

Account	Service	Amount
536041001	ELEC	\$1,210.06
536041004	ELEC	\$608.97
	<b>Total:</b>	<b>\$1,819.03</b>

# Thank You For Your Payment

Please print this page for your records.

## Payment Details

**Company:** North Baldwin Utilities

**Customer #:** [REDACTED]

**Consumer Name:** WILDNATIVE LOL LLC

**Transaction Date:** 01/25/2021 1:45 PM

**Reference Number:** 11232292

**Total Amount Paid:** \$274.98 (shown as \*PNS\*NORTH BALDWIN UTIL\* on your statement and includes a \$7.88 Pay N Seconds Convenience Fee)

**Paid By:** Card

**Account Holder:** Michael Dorie

**Card Number:** [REDACTED]

Please allow up to 3 business days for this to post to your account.

If you have questions about this transaction, please contact North Baldwin Utilities at (251) 580-1626 or [info@nbumail.com](mailto:info@nbumail.com) (<mailto:info@nbumail.com>).

# Thank You For Your Payment

Please print this page for your records.

## Payment Details

**Company:** North Baldwin Utilities

**Customer #:** [REDACTED]

**Consumer Name:** WILDNATIVE LOL LLC

**Transaction Date:** 01/05/2021 11:33 AM

**Reference Number:** 11076295

**Total Amount Paid:** \$626.67 (shown as \*PNS\*NORTH BALDWIN UTIL\* on your statement and includes a \$17.96 Pay N Seconds Convenience Fee)

**Paid By:** Card

**Account Holder:** Michael Dorie

**Card Number:** [REDACTED]

Please allow up to 3 business days for this to post to your account.

If you have questions about this transaction, please contact North Baldwin Utilities at (251) 580-1626 or [info@nbumail.com](mailto:info@nbumail.com) (<mailto:info@nbumail.com>).

Customer Information

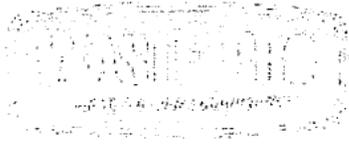
```

=====
Number          [REDACTED]      Name           WILDNATIVE, LOL LLC
Rt/ACct-Sub    28/5002-11      Bill Address
cycle          5
Status         I              City, ST Zip  [REDACTED]
Srvc Address   LIVE OAK RV PARK
  
```

Transaction Detail

```

=====
Date      Typ Description              Tran Amt   Posted   Src Reference Rate
-----
12/21/2020 WTR Mtr WTR Usage=           154      106.08  01/15/2021  CC   20978   W67
12/21/2020 TAX Tax on WTR                        4.24  01/15/2021  CC   20978   WTX
12/21/2020 SWR Mtr SWR Usage=           154      106.78  01/15/2021  CC
12/21/2020 DMI Dem Min SEWER SERVICE      250.00  01/15/2021  CC
01/15/2021 DPA WTR Deposit Applied      -200.00  01/15/2021  DRC
01/15/2021 DPT WTR Deposit Transferred    200.00  01/15/2021  DRC
01/15/2021 PBD PBD-WTR Paid by Deposit   -106.08  01/15/2021  DRC
01/15/2021 PBD PBD-DTX Paid by Deposit    -4.24  01/15/2021  DRC
01/15/2021 PBD PBD-SWR Paid by Deposit   -89.68  01/15/2021  DRC
  
```



**402 - Mobile**  
 5859 Commerce Rd  
 Milton, FL 325832318  
 PH: (251) 653-4774  
 FX:

Live Oak Landing  
 [Redacted]

**Account Details**

**Account Number:** [Redacted]  
**Invoice Number:** [Redacted]  
**Invoice Date:** 11/20/2020  
**Balance Forward:** \$0.00  
**Payments:** \$0.00  
**Adjustments:** \$0.00  
**New Charges:** \$141.39  
**Total Amount Due:** \$141.39

**Detail of Payments and Charges**

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
141.39	0.00	0.00	0.00	0.00

Dates	Description	Quantity	Charges
<b>Site 056681-0001: Live Oak Landing 8700 Live Oak Rd</b>			
12/01/2020 - 12/31/2020	FRONTLOAD 6 YD - SOLID WASTE SERVICE	1.00	112.35
	ENVIRONMENTAL RECOVERY		19.50
	FUEL RECOVERY		9.54

Total: 141.39

**Important Message**

There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment option by paying using your Bank Account information in our online bill pay portal. You may also mail the payment to the point address on your bill. ~~Log on to our website at www.wastepro.com/bill-pay or the link of the page. Choose your location and create an account. You can make payments and set up paperless billing. You can access your account anytime, anywhere.~~

**LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 12/20/2020**

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Please detach and return to: [Redacted]

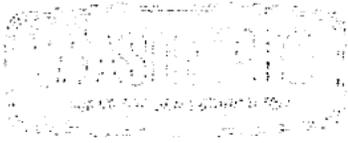
**Remittance Section**

**Account Number:** [Redacted]  
**Invoice Number:** [Redacted]  
**Invoice Date:** 11/20/2020  
**Amount Due Now:** \$141.39  
**Amount Enclosed:** \$ \_\_\_\_\_

Please put your account number on your check and make payable to WastePro or to pay online go to [www.wastepro.com/bill-pay](http://www.wastepro.com/bill-pay).

Live Oak Landing  
 [Redacted]

WASTE PRO - MOBILE  
 PO Box 865261  
 Orlando, FL 32886-5261



**402 - Mobile**  
 5859 Commerce Rd  
 Milton, FL 325832318  
 PH: (251) 653-4774  
 FX:

Live Oak Landing

**Account Details**

**Account Number:** [REDACTED]  
**Invoice Number:** [REDACTED]  
**Invoice Date:** 12/20/2020  
**Balance Forward:** \$0.00  
**Payments:** \$0.00  
**Adjustments:** -\$32.62  
**New Charges:** \$-8.43  
**Total Amount Due:** \$-41.05

**Detail of Payments and Charges**

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
-41.05	0.00	0.00	0.00	0.00

Dates	Description	Quantity	Charges
<b>Site 056681-0001: Live Oak Landing 8700 Live Oak Rd</b>			
12/23/2020	FRONTLOAD 6 YD - SOLID WASTE SERVICE	-1.00	-32.62
12/23/2020	ENVIRONMENTAL RECOVERY	-1.00	-5.66
12/23/2020	FUEL RECOVERY	-1.00	-2.77

**Total:** -41.05

**Important Message**

**There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment option by paying using your Bank Account information in our online bill pay portal. You may also mail the payment to the address on your bill.** Log on to our website at [www.wastepro.com](http://www.wastepro.com) to create an account. You can make payments and set up paperless billing. You can access your account anytime, anywhere.

**LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 01/20/2021**  
 THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Please detach and return this portion with your payment.

**Remittance Section**

**Account Number:** [REDACTED]  
**Invoice Number:** [REDACTED]  
**Invoice Date:** 12/20/2020  
**Amount Due Now:** \$-41.05  
**Amount Enclosed:** \$ \_\_\_\_\_

Please put your account number on your check and make payable to **WastePro** or to pay online go to [www.wasteprousa.com/bill-pay](http://www.wasteprousa.com/bill-pay).



**402 - Mobile**  
 5859 Commerce Rd  
 Milton, FL 325832318

Live Oak Landing  
 PO BOX 7164  
 SPANISH FORT, AL 36577-7164

WASTE PRO - MOBILE  
 PO Box 865261  
 Orlando, FL 32886-5261

# Alabama Building Inspection Services LLC

17:22 May 19, 2020

██████████ / WildNative LOL, LLC.  
Live Oak Landing/8700 Stockton Way  
Page 2 of 22



## Definitions

NOTE: All definitions listed below refer to the property or item listed as inspected on this report at the time of inspection

- |    |               |  |
|----|---------------|--|
| A  | Acceptable    | Functional with no obvious signs of defect.  |
| NP | Not Present   | Item not present or not found.   |
| NI | Not Inspected | Item was unable to be inspected for safety reasons or due to lack of power, inaccessible, or disconnected at time of inspection. |
| M  | Marginal      | Item is not fully functional and requires repair or servicing.   |
| D  | Defective     | Item needs immediate repair or replacement. It is unable to perform its intended function.                                       |

## Definitions

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## General Information

Inspector Name: Jim Pinion  
Company Name: Alabama Building Inspection Services LLC  
Address: P.O. Box 414  
City State Zip: Saraland, Alabama 36571

Client Name: ██████████ / WildNative LOL, LLC.  
Address:  
City, State Zip:

Property Address: Live Oak Landing/8700 Stockton Way  
City State Zip: Bay Minette, Alabama 36507

Method of Payment Check

Amount Received \$350.00