

Insured Information

WELDON C PATTERSON

Policy Number

FLD1195596

Payor InformationWELDON PATTERSON
3144 S 5TH STREET
TEMPLE, TX 76502**Date**

6/3/2025 6:30:53 AM

Receipt Number

00275D

Activity**Account Number****Amount**

Renewal

*****4709

Total:

\$1210.00

Credit Card Payment:

\$1210.00

Please retain this receipt for your records.

Flood Insurance
From National Flood
Insurance
Annual

Stephen.Middleton@Aronov.com Maintenance Department
 Rob.Dietrich@Aronov.com Senior Vice President

Owner Financial Summary

The detailed financial summary shows all booking income and expenses, unit expenses, other income and expenses, and disbursements.

Unit Expenses				DEBIT	CREDIT
BONAVITA	Document	Vendor	Memo		
12/5/2025	SVC-0015580	Carol Rogers	Microwave rusted inside	\$0.00	
12/5/2025	SVC-0015581	Carol Rogers	KRN lacking cookware and utensils/silverware	\$0.00	
12/5/2025	BLB-0001372	Martinique on the Gulf/Aronov Condo Mgmt., Inc.	Annual deep clean 12/4/2025	\$520.00	
12/31/2025	SVC-0015582	Carol Rogers	Blender - started smoking on guest - needs replaced	\$90.71	
12/31/2025	SVC-0015601	Carol Rogers	Deep Clean Queen mattress pad, king and Twin	\$53.46	
Subtotal - BONAVITA				\$664.17	
Subtotal - Unit Expenses				\$664.17	

Summary

Statement Beginning Balance	\$0.00
Booking Income and Expenses	\$0.00
Unit Expenses	- \$664.17
Adjustments	\$0.00
Statement Ending Balance	- \$664.17
Due From Owner	\$664.17

UNIT FINANCIAL SUMMARY

	YEAR-TO-DATE TOTAL	CURRENT PERIOD DEBIT	CREDIT
BONAVITA			
Unit Income	\$79911.69		
Misc. Income	\$0.00		
Management Fees	- \$15982.34		
Housekeeping Service	- \$2001.00	\$520.00	
Maintenance & Supplies	- \$2428.57		
Kaba	- \$150.00		
Replacement Items	\$0.00		
Telephone	\$0.00		
Association Dues	\$0.00		
Utilities	\$0.00		
MQ CC fees	\$0.00		
Misc. Expense	\$0.00		
Cleanup	\$0.00		
Credit Card Fees	\$0.00		
Travel Agent Commissions	\$0.00		
Service Order Billing	- \$690.63	\$144.17	
Unit Total - BONAVITA	\$58659.15	\$664.17	\$0.00

UPCOMING BOOKINGS

Future Bookings shows future Owner, Owner Referral, Guest of Owner, and Renter bookings for the next 30 days.

Unit	First Night	Last Night	Nights	Booking Number	Name	Source Cat	Subcategory
------	-------------	------------	--------	----------------	------	------------	-------------

Net From
Management Company



Board of Equalization
Baldwin County
P.O. Box 1389
Bay Minette, AL 36507-1389
Phone (251) 937-0245

THIS IS NOT A TAX BILL
Property Value Notice

Notice Date: 03/17/2026

027747



105043
PATTERSON ELLEN, PATTERSON WELDON
DBA: PATTERSON WELDON AND PATTERSON ELLEN
7101 VALOR TRL
TEMPLE TX 76502-2083

PAGE 1 OF 2

THIS IS NOT A TAX BILL

PPIN #	VALUATION YEAR	APPRAISED VALUE	
619785	2026	TOTAL VALUE	12,450
PARCEL #	TAX DISTRICT	TOTAL ASSESSED VALUE	2,500
68-08-27-0-000-002.144-619785	02	TOTAL ESTIMATED TAX	\$53.75
PROPERTY DESCRIPTION		EXEMPTION	PP
BUSINESS PERSONAL PROPERTY RENTAL:HOUSE/PLEX/TOWN/MANU			

BALDWIN COUNTY BOARD OF EQUALIZATION P.O. Box 1389, Bay Minette, AL 36507

Pursuant to Alabama Law your property has been appraised by the Baldwin County Revenue Commission at its fair and reasonable market value as of the valuation tax year shown on this notice. For full details regarding the total assessed value of your property you may go to the Baldwin County Revenue Commission's webpage at www.baldwincountyal.gov. If you agree with the valuation herein there is no need for you to take any action or contact our office.

If you want to protest the assessed valuation of your property, because you disagree with the valuation as set forth herein, **you must file a written protest with the Board of Equalization within 30 days of the date of this notice.** Information and protest forms may be found on the Baldwin County Revenue Commission's web page as noted above. Protests may be filed online or mailed to the Board of Equalization at the address above.

Decisions by the Board of Equalization **must** be based upon evidence presented to it at a hearing. Therefore, you need to provide supporting documents such as pictures showing the condition of the property, appraisals, other recent sales of property or other similar documentation.

Your tax statement will be mailed by October 1, 2026. Taxes are based upon the assessed value multiplied by the millage rate within the area that your property is located. Any applicable exemptions are then applied to determine the taxes owed. The Board of Equalization determines assessed value only and does not compute the actual taxes owed. For questions call the Baldwin County Revenue Commission Office at (251) 937-0245.



Board of Equalization
Baldwin County
P.O. Box 1389
Bay Minette, AL 36507-1389
Phone (251) 937-0245

THIS IS NOT A TAX BILL
Property Value Notice

Notice Date: 03/17/2026

027747



PATTERSON ELLEN, PATTERSON WELDON 105043
7101 Valor Trail
TEMPLE TX 765025573

PAGE 2 OF 2

THIS IS NOT A TAX BILL

PPIN #	VALUATION YEAR	APPRAISED VALUE	
263085	2026	TOTAL VALUE	1,329,000
PARCEL #	TAX DISTRICT	TOTAL ASSESSED VALUE	265,800
68-08-27-0-000-002.144	02	TOTAL ESTIMATED TAX	\$7,442.40
PROPERTY DESCRIPTION		EXEMPTION	
LOT 41E MARTINIQUE ON THE GULF UNIT 6 SLIDES 2162-F & 2163-A			

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PRODUCER: Southern Alabama Insurance, LLC

DP-3 DWELLING Declaration Page

Certain Underwriters at Lloyd's led by Lloyd's Syndicate 33

POLICY PERIOD: 1/28/2026 TO 1/28/2027 Both days at 12:01 AM CST **POLICY NO:** SA150-57472-2025-R

NAME AND ADDRESS OF INSURED:

WELDON C PATTERSON & ELLEN PATTERSON
3144 S 5TH ST
TEMPLE TX 76502

AGENT NAME AND ADDRESS:

WHITEHAVEN INSURANCE SERVICES, LLC
PO BOX 378
GULF SHORES AL 36547
PHONE: (251) 967-3323
E-MAIL: info@whitehaveninsurance.com

LOCATION OF INSURED PROPERTY:

9351 CARAVELLE LN GULF SHORES AL 36542

****25% Minimum Earned Premium
Applies/Fees Fully Earned****

MORTGAGEE(S)/LIENHOLDER(S):

CADENCE BANK - ISAOA/ATIMA, INSURANCE SERVICE CENTER
PO BOX 863299
PLANO TX 75086
LOAN NO: 729001091154

COVERAGES PROVIDED: Insurance at the Described Premises applies only for Coverages for which
a Limit of Insurance or Premium is shown.

SECTION I:	LIMIT OF INSURANCE	PREMIUM
A. Dwelling	\$1,112,181.00	\$19,304.00
B. Other Structures	Not Covered	
C. Personal Property	\$150,000.00	
D.,E. Fair Rental Value, Additional Living Expense	\$60,000.00	

SECTION II:

L. Personal Liability	\$500,000.00	Liability: \$150.00
M. Medical Payments	\$5,000.00	Med Pay: \$40.00
		Sub-Total: \$19,494.00

Inspection Fee:	\$0.00
Policy Fee:	\$185.00
AL Surplus Lines Tax:	\$1,180.74
Slip+ Fee:	\$34.11
Total Premium:	\$20,893.85

DEDUCTIBLES: Wind/Hail: 5% (\$55,609.05)

All Other Perils: \$10,000.00

****FLOOD COVERAGE NOT INCLUDED****

STRUCTURES OVER WATER NOT COVERED

FORMS APPLICABLE: See Attached

Dwelling Replacement Cost Coverage Included

Remarks:

In the event of a claim under this Certificate, please notify WHITEHAVEN INSURANCE SERVICES, LLC.

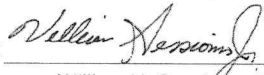
This contract is registered & delivered as surplus line coverage under Alabama Surplus Line Insurance Law (Acts 1963, No. 521, p. 1112 & 9; Acts 1971 No. 407 p. 707 & 197) License #0057864. **SERVICE OF SUIT MAY BE MADE UPON: LLOYD'S AMERICA, INC OF NEW YORK, NY**

Lloyd's UMR: B1921VA000200Z

SAIAWDT31-25

Date Printed: 1/15/2026

SIGNATURE:



William H. Sessions, Jr., Coverholder

ANNUAL

CrossScapes LLC

19815 Sandstone Ln
Robertsdale, AL 36567
(251) 978-4970

To:
W.C. Patterson
41E
Martinique
Gulf Shores, AL 36542

Invoice # 1924
Invoice Date 02/25/2026
Payment Term Due On Receipt
Amount Due \$614.25

Item	Quantity	Price	Line Total
Pine Straw Installation	63.0	\$9.75	\$614.25

Subtotal: \$614.25
Tax: \$0.00
Past Due Amount: \$0.00
Amount Due: \$614.25

Notes

Thank You For Your Business! Please note that invoices are due on receipt and subject to a late fee of 1.5% per 30 day interval payment is not received. Also note that if you choose the pay now button to use a credit card the fees associated with credit card processing will be charged with the invoice. As always we are happy to take personal & online banking checks.

ANNUAL



P.O. Box 1628
Foley, Alabama, 36536
(251) 971-3022

Make checks payable to
Baldwin County
Sewer Service, LLC
PO Box 1628
Foley, Alabama 36536

EBILL

PAY ONLINE AT WWW.BALDWINCOUNTYSEWER.COM
or by calling 1-251-309-4204 using code

62657

TYPE OF SERVICE	CHARGES
Previous Balance	60.50
Payments Received	-60.50
Monthly Service	60.50
9351 CARAVELLE LN	

CUSTOMER ACCOUNT #
41BMRTNQE

After 04/15/2026

NET AMOUNT TO BE PAID
\$60.50
\$70.50

Address Service Requested

*REMIT THIS STUB WITH PAYMENT

EU PEP RESIDENTIAL INVESTMENTS
LLC
3144 S 5TH ST
TEMPLE, TX 76502-2054

CUSTOMER ACCOUNT #	DELINQUENT AFTER THIS DATE
41BMRTNQE	04/15/2026

LOCATION NO.
9351CARAVELLE

NET AMOUNT TO BE PAID

\$60.50

After 04/15/2026

\$70.50

ACCOUNT BEING PAID BY AUTO DRAFT!!

Billing Period
March 1 through March 31, 2026



THIS BILL IS DUE AND PAYABLE WHEN
RENDERED, IF NOT PAID BEFORE
DELINQUENT DATE, A LATE FEE WILL BE ADDED

Sewer
Monthly

Pat Patterson

From: ebill@ebill.gulfshoresutilities.com
Sent: Thursday, March 26, 2026 11:33 AM
To: Pat Patterson
Subject: Gulf Shores Utilities Ebill
Attachments: Rate Increase Letter 2026.pdf

Water



Customer #	53118
PIN	0875
Name	UE PEP RESIDENTIAL INVEST, LLC
Address	9351 CARAVELLE LN
Period	02/13/2026 to 03/16/2026
Due Date	04/15/2026

[Pay Your Bill Online](#)

Gulf Shores Utilities

Office Hours: 8:00 a.m. - 4:30 p.m. M-F
149 East 16th Avenue
PO Box 1229
Gulf Shores, AL 36547
Phone: (251) 968-6323

CALL BEFORE YOU DIG - Nationwide 811 or Alabama 1-800-292-8525.

Description	Meter #	Previous	Current	Usage	Charge
WATER	36315322	1202591	1204946	2355	12.50
TAX					0.50

- This statement is for information purposes only. It will be paid by bank draft.
- To avoid service interruption please submit payment for PREVIOUS BALANCES before 03/31/2026.
- Non-payment of CURRENT CHARGES ARE subject to disconnect if payment is not received by end of month.
- OUR OFFICE WILL BE CLOSED APRIL 3RD FOR GOOD FRIDAY.
- HAVE A HAPPY HOLIDAY FROM GULF SHORES UTILITIES.
- **PLEASE REVIEW OUR RATE INCREASE LETTER UNDER ATTACHMENT#4 **

Net Amount Due Now 13.00

Save This 1.30

After Discount
Date 14.30

Bill Due/Discount
Date 04/15/2026

Pat Patterson

From: baldwinemc@smarthub.coop
Sent: Tuesday, March 24, 2026 4:46 PM
To: Pat Patterson
Subject: Your Electric Bill is Available



Your Electric Bill is Available

WELDON PATTERSON,

Your Baldwin EMC bill is available for the following account(s):

Account Number 568399001:

Service Location:

Electric: 9351 CARAVELLE LN

Your bill was calculated on Mar 24, 2026 for the amount of \$173.00 and is due Apr 14, 2026. Your bill amount will be automatically charged on Apr 8, 2026.

If you have a past due balance, please pay the amount due immediately to ensure continuation of your electric service.



Call (800) 837-3374 or (251) 989-6247 to speak with a Member Service Representative.

Thank you,

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

**Account Nickname**Rate Advantage
Platinum Visa**Account Number**

404644*****1037

Current Balance

\$67.81

Available Credit

\$8,932.00

Credit Limit

\$9,000.00

Annual Percent Rate

12.50%

Cash Advance APR

12.50%

Billing InformationMinimum Payment
MetLast Payment of
\$343.49 received on
March 24, 2026Statement balance of
\$336.57 as of March
13, 2026Statement due April
08, 2026**Billing Address**7101 VALOR TRL
TEMPLE, TX 76502-
2083**Card Holders**Weldon C Patterson
Ellen M Patterson**Today's Date**

March 29, 2026

Search results for "baldwin emc"

Past 18 months

Displayed results total:

-\$5,694.00

Date	Description	Category	Amount
Mar 09, 2026	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$197.00
Feb 09, 2026	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$242.00
Jan 08, 2026	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$259.00
Dec 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$144.00
Nov 10, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$392.00
Oct 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$461.00
Sep 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$539.00
Aug 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$553.00
Jul 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$405.00
Jun 09, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$214.00
May 07, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$251.00
Apr 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$236.00
Mar 07, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$329.00
Feb 07, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$307.00
Jan 08, 2025	Baldwin Emc Baldwinemc Smal BALDWIN EMC BALDWINEMC.SMAL	Utilities	\$227.00