# FY 2024 Hydrilla Management Expenses Lake Gaston Weed Control Council

Invoice	Check #	Date	<b>Expense</b>	Vendor	Description
11265	140	7/25/2023	4,913.06	PLM Lake&Land Mgt	Herbicide Application
24-010	163	5/17/2024	36,000.00	NCSU	Vegetation Survey
435111	166	5/6/2024	70,538.40	Cygnet Enterprises	Herbicide (Sonar One)
11601	169	5/17/2024	10,243.06	PLM Lake&Land Mgt	Herbicide Application
435277	172	6/14/2024	45,396.00	Cygnet Enterprises	Herbicide (Sonar One)
11646	173	6/14/2024	10,243.07	PLM Lake&Land Mgt	Herbicide Application

**FY24 TOTAL** 

<u>\$177,333.59</u>

PLM Lake & Land Management Atlantic Region P.O. Box 438 Howard City, MI 49329 www.plmcorp.net 252-586-2900

Bill To	
Lake Gaston Weed Control Council Attn: Jeff Zimmer	

## Invoice

Date	Invoice #
7/18/2023	11265
THE THE CONTROL OF TH	P.O. No.

				TO THE RESIDENCE OF THE PROPERTY OF THE PROPER
			Terms	Due Date
			Net 30	8/17/2023
Item	Description	Qty	Rate	Amount
GWCC for Hydri	LGWCC for Hydrilla	94.5	51.99	4,913.0
			ST AND STATE OF THE STATE OF TH	APPARACTORS CARGO AND
		Carrie	of the second	and determined the state of the
		Auto-andreas de la company	COLORINA	ACCUPATION OF THE PROPERTY OF
		of proposed		NAME OF THE PROPERTY OF THE PR
			nt music province des	
w.	s*	- Secretaria de la composición della composición	BALLERY HEROTE CO.	
		AND THE PROPERTY OF THE PROPER	Marie Calledon	
		- Constitution of the Cons	en-christianista	
		SANCES BARCOLLEGE STATE OF THE SANCES	Consession of the Consession o	
		No. of Particular Part	PRESIDENCE PROPERTY AND ADMINISTRATION OF THE PROPE	
		AMPRICATION OF THE PROPERTY OF	#1	
=		-		
		Paralli (Portional Paralli )		
Manufacture and alternative of the party of				
			Balance Due	\$4,913.0

If you would like to pay by credit or debit card please call 248-937-1802 ext. 1003, there will be a 4%.

There will be a \$25.00 fee charged for NSF checks.

If you would like to pay your invoice online, please visit www.plmcorp.net/product/lgc

Please Remit Payment To: PO Box 438 Howard City, MI 49329

Atlantic Region

check #140

#### **NC STATE UNIVERSITY**

Rob Richardson, Ph.D. Department of Crop Science Campus Box 7620 Raleigh, NC 27695-7620

919.515.5653 (phone) 919.515.5315 (fax)

May 10, 2024

Jeff Zimmer Treasurer Lake Gaston Weed Control Council

**Invoice 24-010** 

Project: 2023 Lake Gaston Vegetation Survey Projects

#### **Budget**

Whole Lake Vegetation (Hydrilla) Survey	\$25,000
Hydrilla Tuber Survey	\$6,000
Plant Identification – Volunteer Survey	\$5,000
Total	\$36,000

Invoice for 2023 budget: \$36,000

Project overview: A full lake vegetation survey of Lake Gaston was conducted to detail the location of hydrilla and other aquatic plants in order to support hydrilla management decision making. NCSU support, including training, identification, and data processing was provided to the volunteer survey efforts. Hydrilla tuber surveys within Lake Gaston were also completed. Reports for the full effort as well as hydrilla management recommendations have been provided to LGWCC. Please make the check out to North Carolina State University.

Thank you.

Rob Richardson

Professor and Extension Specialist

MARK

paid chede # 163

## Cygnet Enterprises, Inc NC



132 Parcel Drive Statesville, NC 28625

PHONE FAX

C/o Dr. Elton Brown

Warrenton, NC 27859

311 S. Main St

Bill To: Lake Gaston WCC

(704) 883-8833 (704) 883-0505 PLEASE REFERENCE INVOICE NUMBER AND REMIT TO:

Cygnet Enterprises, Inc c/o The State Bank

Invoice No.: 435111

P.O. Box 83 Fenton, Michigan 48430-0083

Ship To: PLM

507 Julian R. Allsbrook Hwy Roanoke Rapids, NC 27870

Date 04/24/2024	FRE	Ship Via EIGHT PAID	F.O.B. Origin	Terms Net 30	э
Purchase Orde Trac		Order Date 04/24/2024	Sales Person J J FERRIS	Our Order	r Number 392
Quantity Required	/ Shipped	Item Number	Description	Unit Price	Amount
2020	2020	SONARONE20LB SON	VAR ONE 20 LB PAIL	34.9200	70538.4
			Hydrilla Treatment		

PRICE MEETS COMPETITIVE SITUATION AS REPORTED BY BUYER

Invoice subtotal

70538.40

Invoice total

70538.40

1 1/2% Service Fee Per Month After 30 Days No Specific Right of Return Credit card payments may incur a service fee

check# 166



PLM Lake & Land Management Atlantic Region P.O. Box 438 Howard City, MI 49329 www.plmcorp.net 252-586-2900

-				#		
8	-		-		-	-
8	•	w	O		4 .	-
			-		V	V

Date	Invoice #
5/14/2024	11601
	P.O. No.

Bill To	
Lake Gaston Weed Control Council Attn: Jeff Zimmer	
*	

				Terms	Due Date
				Net 30	6/13/2024
Item	Description	Qty	1	Rate	Amount
.GWCC for Hydri	LGWCC for Hydrilla	197.0	)2	51.99	10,243.07
	~				
	, *				
				and the second s	
				al dell'allamano	
				T T T T T T T T T T T T T T T T T T T	
					9
			Bala	nce Due	\$10,243.0

If you would like to pay by credit or debit card please call 248-937-1802 ext. 1003, there will be a 4%.

There will be a \$25.00 fee charged for NSF checks.

If you would like to pay your invoice online, please visit www.plmcorp.net/product/lgc

Please Remit Payment To: PO Box 438 Howard City, MI 49329

check#169



### Cygnet Enterprises, Inc NC



132 Parcel Drive Statesville, NC 28625

PHONE (704) 883-8833 FAX (704) 883-0505

PLEASE REFERENCE INVOICE **NUMBER AND REMIT TO:** 

 $\mathbf{H}$ 

Cygnet Enterprises, Inc c/o The State Bank

P.O. Box 83

Fenton, Michigan 48430-0083

Invoice No.:

435277

Bill To: Lake Gaston WCC

C/o Dr. Elton Brown 311 S. Main St Warrenton, NC 27859 Ship To: PLM

507 Julian R. Allsbrook Hwy Roanoke Rapids, NC 27870

Date	s	hip Via	F.O.B.	Terms	
06/04/2024	FREI	GHT PAID	Origin	Net 30	
Purchase Order	Number	Order Date	Sales Person	Our Ore	der Number
Tracy	**************************************	06/03/2024	JJ FERRIS	2	1859
Quantity Required	Shipped	Item Number	Description	Unit Price	Amount

1300

1300

SONARONE20LB SONAR ONE 20 LB PAIL

34.9200

45396.00

2nd Hydrilla Treatment

Invoice subtotal

45396.00

Invoice total

45396.00

1 1/2% Service Fee Per Month After 30 Days No Specific Right of Return Credit card payments may incur a service fee

paid check # 172



PLM Lake & Land Management Atlantic Region P.O. Box 438 Howard City, MI 49329 www.plmcorp.net 252-586-2900

# Invoice

11646
P.O. No.

Bill To	
Lake Gaston Weed Control Council Attn: Jeff Zimmer	

				Terms	Due Date
				Net 30	7/11/2024
Item	Description	Qt	у	Rate	Amount
LGWCC for Hydri	LGWCC for Hydrilla	197.	02	51.99	10,243.07
	,				
	,				
			2		
	,				
			Bala	nce Due	\$10,243.0

If you would like to pay by credit or debit card please call 248-937-1802 ext. 1003, there will be a 4%.

There will be a \$25.00 fee charged for NSF checks.

If you would like to pay your invoice online, please visit www.plmcorp.net/product/lgc

Please Remit Payment To: PO Box 438 Howard City, MI 49329



check # 173