

FY 2024 Hydrilla Management Expenses  
Lake Gaston Weed Control Council

<b>Invoice</b>	<b>Check #</b>	<b>Date</b>	<b>Expense</b>	<b>Vendor</b>	<b>Description</b>
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	Cygnnet 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	Cygnnet Enterprises	Herbicide (Sonar One)
11646	173	6/14/2024	<u>10,243.07</u>	PLM Lake&Land Mgt	Herbicide Application

**FY24 TOTAL**

**\$177,333.59**

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

# Invoice

Date	Invoice #
7/18/2023	11265
	P.O. No.

<b>Bill To</b>
Lake Gaston Weed Control Council Attn: Jeff Zimmer

Terms	Due Date
Net 30	8/17/2023

Item	Description	Qty	Rate	Amount
LGWCC for Hydri...	LGWCC for Hydrilla	94.5	51.99	4,913.06
			<b>Balance Due</b>	\$4,913.06

*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](http://www.plmcorp.net/product/lgc)*

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

Atlantic Region

*check #1140*

**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	<u>\$5,000</u>
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

*paid check # 163*

**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:

**INVOICE**

**Cygnet Enterprises, Inc**  
c/o The State Bank  
P.O. Box 83  
Fenton, Michigan 48430-0083

Invoice No.: 435111

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	Ship Via	F.O.B.	Terms
04/24/2024	FREIGHT PAID	Origin	Net 30

Purchase Order Number	Order Date	Sales Person	Our Order Number
Tracy	04/24/2024	J J FERRIS	21692

Quantity Required	Quantity Shipped	Item Number	Description	Unit Price	Amount
2020	2020	SONARONE20LB	SONAR ONE 20 LB PAIL	34.9200	70538.40

1st 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*

Thank You



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

# Invoice

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

<b>Bill To</b>
Lake Gaston Weed Control Council Attn: Jeff Zimmer

<b>Terms</b>	<b>Due Date</b>
Net 30	6/13/2024

Item	Description	Qty	Rate	Amount
LGWCC for Hydril...	LGWCC for Hydrilla	197.02	51.99	10,243.07
			<b>Balance Due</b>	\$10,243.07

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

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



**Atlantic Region**

*check # 169*



**Cygnets Enterprises, Inc NC**



132 Parcel Drive  
Statesville, NC 28625

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

PLEASE REFERENCE INVOICE  
NUMBER AND REMIT TO:

**INVOICE**

**Cygnets 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	Ship Via	F.O.B.	Terms		
06/04/2024	FREIGHT PAID	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
Tracy	06/03/2024	J J FERRIS	21859		
Quantity Required	Quantity Shipped	Item Number	Description	Unit Price	Amount

1300	1300	SONARONE20LB	SONAR ONE 20 LB PAIL	34.9200	45396.00
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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*

Thank You



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

# Invoice

Date	Invoice #
6/11/2024	11646
	P.O. No.

<b>Bill To</b>
Lake Gaston Weed Control Council Attn: Jeff Zimmer

Terms	Due Date
Net 30	7/11/2024

Item	Description	Qty	Rate	Amount
LGWCC for Hydri...	LGWCC for Hydrilla	197.02	51.99	10,243.07
			<b>Balance Due</b>	\$10,243.07

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

Atlantic Region



check # 173