

9:26 AM

10/16/23

Accrual Basis

**PLM MI North**  
**Sales by Customer Detail**  
 January through December 2023

Date	Memo	Qty	Sales Price	Amount
<b>Miramichi</b>				
04/03/2023	Correction in Little Miramichi Permit fee from \$400 to \$450 with new EGLE str...	1	50.00	50.00
05/16/2023	2023 Credit for Prepaying (\$24,125 paid in 2023)	-1	875.00	-875.00
05/16/2023	Algae Treatment of Little Miramichi Lake	4.75	125.00	593.75
05/16/2023	Algae Treatment of Miramichi Lake	20	125.00	2,500.00
05/16/2023	Newsletter Postage	1	300.00	300.00
05/30/2023	CLP Treatment of Miramichi Lake Using Aquathol K	7.5	180.00	1,350.00
05/30/2023	Weed Treatment of Miramichi Lake Using Diquat	13.7	170.00	2,329.00
05/30/2023	Algae Treatment of Miramichi Lake Using Copper Sulfate/Chelated Copper	20	125.00	2,500.00
05/30/2023	Weed Treatment of Miramichi Lake Using Aquastrike at 2.5gals/acre	1	325.00	325.00
05/30/2023	Flumioxazin Treatment of Miramichi Lake 200ppb	6	400.00	2,400.00
05/30/2023	EWM Treatment of Miramichi Lake using ProcellaCOR/Diquat	1.3	770.00	1,001.00
05/30/2023	Weed Treatment of Little Miramichi Lake Using Diquat	10	170.00	1,700.00
05/30/2023	Algae Treatment of Little Miramichi Lake	5.6	125.00	700.00
06/21/2023	Weed Treatment of Lake Using Diquat	2.5	170.00	425.00
06/21/2023	Algae Treatment of Lake Using Copper Sulfate/Chelated Copper	9.5	125.00	1,187.50
06/21/2023	Weed Treatment of Lake using Aquastrike at 2.5gals/acre	5	335.00	1,675.00
06/21/2023	Flumioxazin Treatment of Lake 200ppb	2.5	400.00	1,000.00
06/21/2023	Algae Treatment of La Using Copper Sulfate/Chelated Copper	4	125.00	500.00
07/27/2023	Algae Treatment of Lake	21.5	42.00	903.00
07/27/2023	Weed Treatment of Lake Using Aquastrike	3	375.00	1,125.00
07/27/2023	Flumioxazin Treatment of Lake 200ppb	2	400.00	800.00
07/27/2023	Algae Treatment of Lake	4.25	42.00	178.50
07/27/2023	Flumioxazin Treatment of Lake 200ppb	1	400.00	400.00
08/10/2023	Algae Treatment of Little Miramichi Lake for Chara	10	47.00	470.00
08/10/2023	Flumioxazin Treatment of Little Miramichi Lake 200ppb	2	400.00	800.00
09/12/2023	AVAS Survey of Lake	1	445.00	445.00
09/12/2023	Year End Water Quality Reports are being processed and will be issued in the ...	0	0.00	0.00
09/12/2023	Water Quality Program	2	655.00	1,310.00
Total Miramichi		161.1		26,092.75
<b>TOTAL</b>		<b>161.1</b>		<b>26,092.75</b>

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January through December 2023

Balance

50.00  
-825.00  
-231.25  
2,268.75  
2,568.75  
3,918.75  
6,247.75  
8,747.75  
9,072.75  
11,472.75  
12,473.75  
14,173.75  
14,873.75  
15,298.75  
16,486.25  
18,161.25  
19,161.25  
19,661.25  
20,564.25  
21,689.25  
22,489.25  
22,667.75  
23,067.75  
23,537.75  
24,337.75  
24,782.75  
24,782.75  
26,092.75

26,092.75

**26,092.75**