

ACP Combined Totals

<u>Year</u>	<u>Parcels Enrolled</u>	<u>Acres Enrolled</u>	<u>Sign-up Bonus Paid</u>
<u>2019</u>	397	27,164.5601	\$ 364,799.02
<u>2020</u>	99	6,130.4757	\$ 56,077.80
<u>2021</u>	39	3,731.204	\$ 29,609.28
<u>2022</u>	64	5,010.0396	\$ 52,701.27
<u>2023</u>	78	3,182.3933	\$ 56,600.26
<u>2024</u>	28	1,537.52155	\$ 35,432.12
<u>Total</u>	705	46,756.1943	
<u>Upgrades</u>	388		

<u>Annual Payments Paid to Date</u>	\$ 2,107,057.34
---	-----------------

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction Detail By Account
May 2024

	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Aquifer Conservancy Program				
ACP Annual Payment				
	05/01/2024	Charlie McGregor	2023 ACP Annual Payment	875.00
	05/01/2024	L. J. Sunrise, LP	2023 ACP Annual Payment	25.00
	05/01/2024	L. J. Sunrise, LP	2023 ACP Annual Payment	628.53
	05/01/2024	L. J. Sunrise, LP	2023 ACP Annual Payment	7,695.50
	05/01/2024	L. J. Sunrise, LP	2023 ACP Annual Payment	2,537.25
	05/01/2024	L. J. Sunrise, LP	2023 ACP Annual Payment	9,854.48
	05/01/2024	Patrick Rogers	2023 ACP Annual Payment	657.50
	05/01/2024	Tommy Tietjen-ACP	2023 ACP Annual Payment	4,978.50
	05/01/2024	Wildflower Ridge Farms, LLC	2023 ACP Annual Payment - 30	9.99
	05/01/2024	Wildflower Ridge Farms, LLC	2023 ACP Annual Payment	283.50
	05/08/2024	Todd & Connie Dent	2024 ACP Sign Up Bonus	995.25
				<u>28,540.50</u>
ACP Sign Up Bonus				
	05/14/2024	Raymond Tarpley	2024 ACP Sign Up Bonus	1,747.23
	05/22/2024	Darwin Stiles-ACP	Final ACP Payment	221.43
	05/28/2024	Ronald Lance Poole	2024 ACP Signup Bonus	4,500.00
				<u>6,468.66</u>
				<u>35,009.16</u>
TOTAL				<u>35,009.16</u>