

ACP Combined Totals

<u>Year</u>	<u>Parcels Enrolled</u>	<u>Acres Enrolled</u>	<u>Sign-up Bonus Paid</u>
<u>2019</u>	397	27,166.5601	\$ 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	5,058.0396	\$ 52,701.27
<u>2023</u>	78	3,182.3933	\$ 56,600.26
<u>2024</u>	38	1,751.28255	\$ 44,451.16
<u>Total</u>	715	47,019.9553	
<u>Upgrades</u>	387		

<u>Annual Payments Paid to Date</u>	\$ 2,133,964.10
---	-----------------

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

	June 2024	
	Date	Memo
		Amount
Agnes Wilde	06/01/2024	2022 ACP Annual Payment 4,325.00
Gale T Rendon	06/10/2024	2024 ACP Sgnup Bonus 1,812.50
	06/10/2024	2024 ACP Sgnup Bonus 25.00
Herbert R. & Betty A. Neimann Living Trust	06/01/2024	2023 ACP Annual Payment - 20643 50.00
	06/27/2024	2024 ACP Signup Bonus 1,400.00
James Hairston, II	06/01/2024	2023 ACP Annual Payment 2,536.50
	06/01/2024	2023 ACP Annual Payment 2,525.00
James Wilde	06/01/2024	2023 ACP Annual Payment 4,187.50
Jamie C Hargrove	06/21/2024	2024 ACP Sign Up Bonus 397.45
Janice Coutts	06/28/2024	2024 ACP Sign Up Bonus 444.75
	06/28/2024	2024 ACP Sign Up Bonus 50.00
Robert Pavlas	06/01/2024	2023 ACP Annual Payment - 15573 1,585.50
Sharon Oates	06/28/2024	2024 ACP Signup Bonus 350.00
	06/28/2024	2024 ACP Signup Bonus 376.08
	06/28/2024	2024 ACP Signup Bonus 276.23
Timothy & Kathy Walkoviak	06/24/2024	2024 ACP Signup Bonus 561.28
	06/24/2024	2024 ACP Signup Bonus 988.25
	06/24/2024	2024 ACP Signup Bonus 500.00
Timothy Tietjen	06/10/2024	2024 ACP Signup Bonus 1,812.50
	06/10/2024	2024 ACP Signup Bonus 25.00
Tyler & Patsy Broadway	06/01/2024	2023 ACP Annual Payment 1,529.13
		25,757.67