

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>	63	5,008.0396	\$	52,701.27
<u>2023</u>	78	3,182.3933	\$	56,600.26
<u>2024</u>	39	1,820.28255	\$	46,176.16
<u>Total</u>	715	47,038.9553		
<u>Upgrades</u>	389			
<u>Annual Payments Paid to Date</u>	\$ 2,157,154.92			

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

	July 2024 Date	Memo	Amount
Bar L Ranch	07/02/2024	2023 ACP Annual Payment	1,166.05
	07/02/2024	2023 ACP Annual Payment	7,095.90
Edwin Lee Kohutek, Jr.	07/02/2024	2023 ACP Annual Payment	272.00
Frank R Summers Jr.	07/02/2024	2023 ACP Annual Payment	2,500.00
	07/02/2024	2023 ACP Annual Payment	500.00
	07/02/2024	2023 ACP Annual Payment	22.68
Gay Bonorden - ACP	07/02/2024	2023 ACP Annual Payment	11,098.25
	07/02/2024	2023 ACP Annual Payment	150.00
	07/02/2024	2023 ACP Annual Payment	398.63
Herbert R. & Betty A. Neimann Living Trust	07/02/2024	2023 ACP Annual Payment	569.25
James Kohutek	07/02/2024	2023 ACP Annual Payment	272.00
Kathryn L. Nachlinger	07/02/2024	2023 ACP Annual Payment	272.00
Lampe W. Partners, LP	07/02/2024	2023 ACP Annual Payment	1,402.50
Sherri Brantley	07/02/2024	2023 ACP Annual Payment	1,187.50
			26,906.76