

**ACP Combined Totals**

<u>Year</u>	<u>Parcels Enrolled</u>	<u>Acres Enrolled</u>	<u>Sign-up Bonus Paid</u>	
<u>2019</u>	395	26,988.5261	\$	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>	50	2,072.82805	\$	58,264.04
<u>Total</u>	724	47,113.4668		
<u>Upgrades</u>	389			

<u>Annual</u>	
<u>Payments</u>	
<u>Paid to Date</u>	\$ 2,234,256.88

**POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT**  
**Transaction Detail By Account**  
**September 2024**

**Aquifer Conservancy Program**  
**ACP Annual Payment**

Date	Name	Memo	Amount
09/02/2024	Dempsey Stover-RWH	2023 ACP Annual Payment	5,137.50
09/02/2024	Mark & Margaret Smits	2023 ACP Annual Payment	1,090.94
09/02/2024	Mark & Margaret Smits	2023 ACP Annual Payment	390.68
09/02/2024	Mark Patzke	2023 ACP Annual Payment	3,093.50
09/02/2024	William & Robbie Querner	2023 ACP Annual Payment	250.00
09/02/2024	Ty & Kiera Landrum	2023 ACP Annual Payment	330.68
09/02/2024	Ralph & Sheri Mutchler	2023 ACP Annual Payment	375.00
09/02/2024	Ralph & Sheri Mutchler	2023 ACP Annual Payment	500.00
09/02/2024	Patricia Marek	2023 ACP Annual Payment	560.50
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	50.00
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	12.50
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	1,895.00
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	2,250.00
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	1,858.00
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	984.99
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	764.28
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	250.65
09/02/2024	Muzny Family Trust	2023 ACP Annual Payment	91.80
09/02/2024	Kelly & Karen Matejka	2023 ACP Annual Payment	2,314.63
09/02/2024	Elizabeth Morris	2023 ACP Annual Payment - PID 15938	714.25
09/02/2024	Elizabeth Morris	2023 ACP Payment - PID 42013	2,210.75
09/02/2024	Elizabeth Morris	2023 ACP Annual Payment - 15939	707.43
09/02/2024	Keith Knapp	2023 ACP Annual Payment	93.75
09/02/2024	Arvin & Charlotte Jones	2023 ACP Annual Payment	860.00
09/02/2024	Justin and Amanda Groom	2023 ACP Annual Payment	449.83
09/02/2024	James & Robbie Jane Goodson	2023 ACP Annual Payment	3,512.50
09/02/2024	Don & Kary Groom	2023 ACP Annual Payment	1,798.61
09/02/2024	Doris Boedeker - ACP	2023 ACP Annual Payment	4,432.00
09/02/2024	David Fritz	2023 ACP Annual Payment	245.00
09/02/2024	Aloma Clayton	2023 ACP Annual Payment	767.50
09/18/2024	Carl Moody-ACP	2024 ACP Final Payment	634.40

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

	Date	Name	Memo	Amount
Total ACP Annual Payment				38,626.67
ACP Sign Up Bonus				
	09/02/2024	Mark & Margaret Smits	2023 ACP Annual Payment	0.00
	09/03/2024	Dennis & Nona Hart	2024 ACP Sign Up Bonus	1,266.00
	09/12/2024	Melvin & Brenda Reinders	2024 ACP Sign Up Bonus	300.00
	09/16/2024	Joann Schrader	2024 ACP Sign Up Bonus	600.00
	09/16/2024	Joann Schrader	2024 ACP Sign Up Bonus	100.00
	09/16/2024	Joann Schrader	2024 ACP Sign Up Bonus	50.00
	09/27/2024	Maharaj Peace LLC	2024 ACP Sign Up Bonus	1,335.50
	09/27/2024	Paul & Gomathy Ponnaiya	2024 ACP Sign Up Bonus	1,750.00
Total ACP Sign Up Bonus				5,401.50
Total Aquifer Conservancy Program				44,028.17
TOTAL				44,028.17