

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>	64	2,952.57245	\$	60,160.11
<u>Total</u>	738	47,993.2112		
<u>Upgrades</u>	390			

<u>Annual</u>	
<u>Payments</u>	
<u>Paid to Date</u>	\$ 2,236,534.32

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

	October 2024		Memo	Amount
	Date			
Arthur Sullen	10/01/2024	2024 ACP Annual Payment - 69546		2,381.25
	10/01/2024	2024 ACP Annual Payment - 71817		15,262.75
Bernice Brinkman - ACP	10/01/2024	2024 ACP Annual Payment - 21013		7,762.50
Billy & Diana Reese	10/01/2024	2024 ACP Annual Payment		3,428.93
Britney & Coley Garza	10/08/2024	2024 ACP Sign Up Bonus		600.00
Byon Williams	10/08/2024	2024 ACP Sign Up Bonus		1,296.07
Eldon Ball	10/01/2024	2024 ACP Annual Payment - 24729		1,450.00
Frank & Rae Beth Summers	10/01/2024	2023 ACP Annual Payment - 11496		1,000.00
James J. & Elaine Muzny Family Trust	10/01/2024	2024 ACP Sign Up Bonus		547.48
James Pesi-ACP	10/01/2024	2024 ACP Annual Payment - 26911		191.50
Jimmy Mynar	10/01/2024	2024 ACP Sign Up Bonus		539.40
John & Linda Dalchau	10/01/2024	2024 ACP Sign Up Bonus		3,209.00
John Dalchau	10/01/2024	2024 ACP Sign Up Bonus		2,390.50
Kenneth Davenport	10/01/2024	2024 ACP Annual Payment - 56806		417.50
Lon & Barbara Williams	10/01/2024	2024 ACP Annual Payment - 14937		874.00
Mark & Anna Remmert	10/01/2024	2024 ACP Annual Payment - 73360		1,213.43
Mary Murr	10/01/2024	2024 ACP Annual Payment		3,120.00
Richie Richardson - ACP	10/01/2024	2024 ACP Annual Payment - 71114		1,124.20
Tanner & Layne Banks	10/01/2024	2024 ACP Annual Payment		249.23
				47,057.74