

**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>     | 62                      | 4,988.0396            | \$                        | 52,701.27  |
| <u>2023</u>     | 78                      | 3,182.3933            | \$                        | 56,600.26  |
| <u>2024</u>     | 67                      | 3,222.63245           | \$                        | 115,754.26 |
| <u>Total</u>    | 740                     | 48,243.2712           |                           |            |
| <u>Upgrades</u> | 390                     |                       |                           |            |

|                     |                 |
|---------------------|-----------------|
| <u>Annual</u>       |                 |
| <u>Payments</u>     |                 |
| <u>Paid to Date</u> | \$ 2,247,386.36 |

# POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

## Transaction List by Vendor

|                                | November 2024 |                         |           |
|--------------------------------|---------------|-------------------------|-----------|
|                                | Date          | Memo                    | Amount    |
| Amy Jurica Hinnant             | 11/07/2024    | 2024 ACP Sign Up Bonus  | 2,300.00  |
| Avaleon Hinton ACP             | 11/27/2024    | 2024 ACP Sign Up Bonus  | 1,189.50  |
| Billie R. Knesek               | 11/07/2024    | 2024 ACP Sign Up Bonus  | 4,787.30  |
|                                | 11/07/2024    | 2024 ACP Sign Up Bonus  | 2,571.50  |
| Bradley & Betty Burkhart Trust | 11/07/2024    | 2024 ACP Sign Up Bonus  | 825.00    |
| Carlton & Payton Merriman      | 11/27/2024    | 2024 ACP Sign Up Bonus  | 11,600.00 |
| David Piwonka                  | 11/07/2024    | 2024 ACP Sign Up Bonus  | 8,737.00  |
| Floyd Whiting                  | 11/21/2024    | 2024 ACP Final Payment  | 127.41    |
| Hollie Muzny                   | 11/01/2024    | 2024 ACP Annual Payment | 250.00    |
| Ken & Melissa Tharp            | 11/01/2024    | 2024 ACP Annual Payment | 6.75      |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 13.43     |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 1,491.55  |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 22.67     |
| Kenneth Tharp ACP              | 11/01/2024    | 2024 ACP Annual Payment | 70.33     |
| Kevin & Marcella Bonny         | 11/07/2024    | 2024 ACP Sign Up Bonus  | 1,853.00  |
|                                | 11/07/2024    | 2024 ACP Sign Up Bonus  | 2,857.00  |
| Overall Lumber & Hardware      | 11/01/2024    | 2024 ACP Annual Payment | 48.65     |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 315.50    |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 3.16      |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 2.61      |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 51.50     |
|                                | 11/01/2024    | 2024 ACP Annual Payment | 1.29      |
| Randall Poole                  | 11/07/2024    | 2024 ACP Sign Up Bonus  | 9,656.25  |
| Sandra K. Nordhausen           | 11/07/2024    | 2024 ACP Sign Up Bonus  | 3,031.30  |

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November 2024

|                      | Date       | Memo                   | Amount    |
|----------------------|------------|------------------------|-----------|
|                      | 11/07/2024 | 2024 ACP Sign Up Bonus | 5,032.45  |
|                      | 11/07/2024 | 2024 ACP Sign Up Bonus | 440.35    |
| Sherilyn AllenWright | 11/27/2024 | 2024 ACP Sign Up Bonus | 713.50    |
|                      |            |                        | 57,999.00 |