

ACP Combined Totals

<u>Year</u>	<u>Parcels Enrolled</u>	<u>Acres Enrolled</u>	<u>Sign-up Bonus Paid</u>	<u>Referral Bonus Paid</u>
<u>2019</u>	364	24,620.2221	\$ 364,799.02	
<u>2020</u>	84	5,948.0844	\$ 56,077.80	
<u>2021</u>	43	3,474.260	\$ 29,609.28	
<u>2022</u>	60	4,981.3106	\$ 52,701.27	
<u>2023</u>	76	3,173.2566	\$ 56,600.26	
<u>2024</u>	73	3,482.21045	\$ 130,741.16	
<u>2025</u>	227	22,941.0453	\$ 1,151,302.81	\$ 31,325.29
<u>2026</u>	144	10,254.8331	\$ 418,086.52	\$ 15,889.95
<u>Total</u>	1071	78,875.2225		
<u>Upgrades</u>	426			
Annual Payments Paid to Date \$ 6,706,938.87				

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor
August 2026

	Date	Memo	Amount
Andrew Hovorak -	08/01/2026	2025 ACP Annual Payment	\$ 3,450.00
Brenda Schoenberg	08/01/2026	ACP Annual Payment	\$ 3,350.46
Carlton & Constance Scott	08/01/2026	2025 ACP Annual Payment	\$ 1,693.00
Clinton Machann	08/10/2026	2026 ACP Sign Up Bonus	\$ 7,995.50
Debra Pontruff	08/01/2026	ACP Annual Payment	\$ 1,587.00
George Antolik	08/10/2026	2026 ACP Sign Up Bonus	\$ 1,263.75
Ian and Alexandra Robinson	08/01/2026	2025 ACP Annual Payment	\$ 981.00
James & Tonetta Schlemmer	08/01/2026	ACP Annual Payment	\$ 532.00
John D Milner	08/01/2026	ACP Annual Payment	\$ 2,399.95
Joseph W Foster IV	08/01/2026	ACP Annual Payment	\$ 18,944.50
Kathy Whitehead	08/01/2026	ACP Annual Payment	\$ 15,085.62
Kenneth & Windelyn Tharp	08/01/2026	2025 ACP Annual Payment	\$ 775.10
Myron Ely	08/10/2026	2026 ACP Sign Up Bonus	\$ 78,680.30
Ralph Mutchler	08/10/2026	2026 ACP Sign Up Bonus	\$ 498.80
Robert Soechting - ACP	08/01/2026	2025 ACP Annual Payment	\$ 3,626.60
Roger & Jessica King	08/01/2026	ACP Annual Payment	\$ 1,761.90
Ronald & Kimberly Timperio	08/01/2026	ACP Annual Payment	\$ 14,673.00
Troy Biehle	08/10/2026	ACP Referral Bonus - George Antolik	\$ 126.38
Windelyn Tharp	08/07/2026	ACP Annual Payment	\$ 1,121.00
			\$ 158,545.86