

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>	90	6,046.8057	\$ 56,077.80	
<u>2021</u>	40	3,731.204	\$ 29,609.28	
<u>2022</u>	58	4,636.2336	\$ 52,701.27	
<u>2023</u>	77	3,173.2566	\$ 56,600.26	
<u>2024</u>	73	3,482.21045	\$ 130,741.16	
<u>2025</u>	229	23,211.2973	\$ 1,151,302.81	\$ 31,325.29
<u>2026</u>	66	4,073.9586	\$ 200,394.79	\$ 9,837.42
<u>Total</u>	997	72,975.1884		

Upgrades 411

<u>Annual Payments Paid to Date</u>	\$ 6,272,449.84
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POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

April 2026

	Date	Memo	Amount
Alvin & Helen Paul	04/01/2026	ACP Annual Payment	\$ 15,738.60
Alvin Bruce Brinkmann	04/01/2026	ACP Annual Payment	\$ 1,862.15
Andrew Jackson	04/14/2026	ACP Referral Bonus	\$ 45.35
C & K Ranch Investments, LLC	04/01/2026	ACP Annual Payment	\$ 6,146.55
Casey Campbell	04/01/2026	ACP Annual Payment	\$ 769.47
Cecilia Taylor	04/01/2026	ACP Annual Payment - PID 69861	\$ 6,137.00
Donna J Root	04/01/2026	ACP Annual Payment	\$ 1,089.24
Elizabeth Morris	04/01/2026	ACP Annual Payment	\$ 3,125.00
Eric Gilless	04/14/2026	2026 ACP Sign Up Bonus	\$ 453.50
Gardena Coe	04/28/2026	2026 ACP Sign Up Bonus	\$ 3,740.00
Holly Jentsch	04/01/2026	ACP Annual Payment - 17376	\$ 11,984.00
James Campbell	04/01/2026	ACP Annual Payment	\$ 769.47
James Province	04/01/2026	ACP Annual Payment	\$ 337.50
Jeffrey Boyd	04/01/2026	ACP Annual Payment	\$ 815.29
John Campbell	04/01/2026	ACP Annual Payment	\$ 100.00
Lampe Partners, LP	04/01/2026	ACP Annual Payment	\$ 5,770.50
Larry Hein-ACP	04/01/2026	ACP Annual Payment	\$ 1,823.50
Mark Patranella Trust	04/27/2026	2026 ACP Sign Up Bonus	\$ 20,401.60
Michael J. Patranella	04/27/2026	2026 ACP Sign Up Bonus	\$ 1,758.60
Molle Collina Fattoria LLC - ACP	04/27/2026	2026 ACP Sign Up Bonus	\$ 33,147.35
Monica Franklin	04/28/2026	ACP Referral Bonus	\$ 374.00

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Nancy Twitty	04/01/2026	ACP Annual Payment	\$ 1,424.40
Phillip Patranella Trust	04/27/2026	2026 ACP Sign Up Bonus	\$ 20,401.60
Randal Doonan-ACP	04/27/2026	ACP Referral Bonus - Partranella	\$ 2,175.86
Scarlette Wyatt	04/01/2026	ACP Annual Payment	\$ 23,800.00
Terry & Shelly Kaspar	04/27/2026	2026 ACP Sign Up Bonus	\$ 500.00
Thomas & Shannon Gandy	04/01/2026	ACP Annual Payment	\$ 2,084.00
Velma Boyd	04/01/2026	ACP Annual Payment	\$ 4,300.50
Wendell Taylor	04/01/2026	ACP Annual Payment - PID 13833	\$ 572.50
William & Shannon Briggs	04/01/2026	ACP Annual Payment	\$ 4,413.35
			\$ 176,060.88