

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>	85	5,955.3509	\$ 56,077.80	
<u>2021</u>	43	3,474.260	\$ 29,609.28	
<u>2022</u>	60	4,984.6326	\$ 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>	100	5,274.0716	\$ 252,058.04	\$ 13,466.61
<u>Total</u>	1031	74,175.3015		
<u>Upgrades</u>	411			
<u>Annual Payments Paid to Date</u>			\$ 6,492,793.08	

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

June 2026

	Date	Memo	Amount
Agnes Wilde	06/01/2026	ACP Annual Payment	\$ 8,650.00
Arielle Tribby	06/25/2026	ACP Final Payment	\$ 1,729.44
Bennie Jones	06/03/2026	2026 ACP Sign Up Bonus	\$ 13,380.75
Bobby Cunningham	06/01/2026	ACP Annual Payment	\$ 1,089.25
Brenda Dean	06/22/2026	2026 ACP Sign Up Bonus	\$ 1,876.44
	06/25/2026	2026 ACP Referral Bonus	\$ 528.41
Darrell Poehl	06/01/2026	ACP Annual Payment	\$ 938.85
Evan Dickerson	06/03/2026	2026 ACP Sign Up Bonus	\$ 1,100.00
Gale T Rendon	06/01/2026	ACP Annual Payment	\$ 2,671.00
Herbert R. & Betty A. Neimann Trust	06/01/2026	ACP Annual Payment	\$ 2,800.00
Ibex Land Co LLC	06/22/2026	2026 ACP Sign Up Bonus	\$ 322.90
James & Mary Ingram	06/01/2026	ACP Annual Payment	\$ 15,725.50
James & Tonetta Schlemmer	06/01/2026	ACP Annual Payment	\$ 1,063.96
James Hairston, II	06/01/2026	ACP Annual Payment	\$ 10,123.00
James Wilde	06/01/2026	ACP Annual Payment	\$ 8,375.00
Jamie C Hargrove	06/01/2026	ACP Annual Payment	\$ 794.90
Janice Coutts	06/01/2026	ACP Annual Payment	\$ 197.90
Janna Fisher	06/09/2026	ACP Referral Bonus - Russell Robinson	\$ 161.83
John Dean	06/22/2026	2026 ACP Sign Up Bonus	\$ 5,619.42
M Dodd Ranch Trust	06/01/2026	ACP Annual Payment	\$ 12,757.00
Pat & Michael Foreman	06/01/2026	ACP Annual Payment	\$ 150.50
Patricia Foreman	06/01/2026	ACP Annual Payment	\$ 936.93

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June 2026

	Date	Memo	Amount
Phillip & Laura Brinson	06/01/2026	ACP Annual Payment	\$ 2,417.76
Randall G Rychlik	06/22/2026	2026 ACP Sign Up Bonus	\$ 250.00
Robert Pavlas	06/01/2026	ACP Annual Payment - 15573	\$ 3,171.00
Robert Robertson	06/03/2026	ACP Referral Bonus - Suzanne Polk	\$ 71.40
Russell Robinson	06/09/2026	2026 ACP Sign Up Bonus	\$ 1,618.30
Sammy Brinkman	06/22/2026	2026 ACP Sign Up Bonus	\$ 3,140.00
Sharon Oates	06/01/2026	ACP Annual Payment	\$ 641.46
Suzanne Polk	06/03/2026	2026 ACP Sign Up Bonus	\$ 714.00
Terry Raines	06/22/2026	2026 ACP Sign Up Bonus	\$ 567.50
Timothy & Kathy Walkoviak	06/01/2026	ACP Annual Payment	\$ 4,099.06
Timothy Tietjen	06/01/2026	ACP Annual Payment	\$ 2,671.00
Tyler & Patsy Broadway	06/01/2026	ACP Annual Payment	\$ 3,058.26
Walter Dean	06/22/2026	2026 ACP Sign Up Bonus	\$ 1,509.50
			\$ 114,922.22