

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	5,955.2724	\$ 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>	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>	120	6,825.8741	\$ 329,648.17	\$ 15,763.57
<u>Total</u>	1051	75,723.7035		
<u>Upgrades</u>	419			
<u>Annual Payments Paid to Date</u>			\$ 6,562,774.21	

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

July 2026

	Date	Memo	Amount
Allan & Portia Hausmann	07/01/2026	ACP Annual Payment	\$ 2,310.00
Bar L. Ranch	07/01/2026	ACP Annual Payment	\$ 16,523.90
Benny Jones	07/27/2026	ACP Referral Bonus - Matthew Hicks	\$ 485.50
Boyde Bryant	07/27/2026	ACP Referral Bonus - Dustin Lozano	\$ 263.39
Corla Parker	07/13/2026	2026 ACP Sign Up Bonus	\$ 2,500.00
Courtney Sollock	07/30/2026	2026 ACP Sign Up Bonus	\$ 1,000.00
Dustin Lozano	07/27/2026	2026 ACP Sign Up Bonus	\$ 2,633.90
Edwin Lee Kohutek, Jr.	07/01/2026	ACP Annual Payment	\$ 544.00
Frank R Summers Jr.	07/01/2026	ACP Annual Payment	\$ 6,045.36
Frank Weisse Jr	07/01/2026	ACP Annual Payment	\$ 50.00
Gay Bonorden - ACP	07/01/2026	ACP Annual Payment	\$ 23,293.76
Gayla & Norman Zientek	07/01/2026	ACP Annual Payment	\$ 250.00
Herbert R. & Betty A. Neimann Living Trust	07/01/2026	ACP Annual Payment- 20949	\$ 1,138.50
James Kohutek	07/01/2026	ACP Annual Payment	\$ 544.00
Jesse Howard	07/01/2026	ACP Annual Payment	\$ 1,000.00
John Malazzo	07/27/2026	2026 ACP Sign Up Bonus	\$ 14,722.30
Kaeley Darby	07/01/2026	ACP Annual Payment	\$ 268.40
Kathryn L. Nachlinger	07/01/2026	ACP Annual Payment	\$ 544.00
Kenneth D. Stone	07/29/2026	2026 ACP Sign Up Bonus	\$ 9,912.70
Kermit R Maass	07/01/2026	ACP Annual Payment	\$ 5,600.00
Lampe Partners, LP	07/01/2026	2025 ACP Annual Payment	\$ 1,242.00

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Lance & Sunny Broesche	07/01/2026	ACP Annual Payment	\$ 1,551.70
Lawrence Gabriel Jr.	07/01/2026	ACP Annual Payment	\$ 18,917.10
Maass Real Estate Holdings LLC	07/01/2026	ACP Annual Payment	\$ 19,393.10
Matthew T. Hicks	07/27/2026	2026 ACP Sign Up Bonus	\$ 4,854.97
Milton Bell	07/29/2026	2026 ACP Sign Up Bonus	\$ 100.00
OGC Milam County Ranch LLC	07/27/2026	2026 ACP Sign Up Bonus	\$ 24,717.90
Paul & Dawn Morton	07/01/2026	ACP Annual Payment	\$ 510.10
Paul Davis	07/29/2026	2026 ACP Sign Up Bonus	\$ 1,250.00
Paul Morton & Kasey Corcoran	07/01/2026	ACP Annual Payment	\$ 1,086.55
Phillip Sollock	07/30/2026	2026 ACP Sign Up Bonus	\$ 6,978.05
Randall Burns	07/29/2026	2026 ACP Sign Up Bonus	\$ 4,318.00
Raymond Tarpley	07/29/2026	ACP Referral Bonus - Paul Davis	\$ 125.00
Ronny & Lauren Katzenberger	07/01/2026	ACP Annual Payment	\$ 7,321.30
Sherri Brantley	07/10/2026	ACP Annual Payment	\$ 2,221.20
	07/10/2026	2026 ACP Sign Up Bonus	\$ 218.81
Ted Wagner	07/13/2026	2026 ACP Sign Up Bonus	\$ 4,383.50
Troy Biehle	07/29/2026	ACP Referral Bonus - Randall Burns	\$ 431.80
Weisse Assets, LLC	07/01/2026	ACP Annual Payment	\$ 19,703.50
			\$ 208,954.29