ACP Combined Totals

Year	Parcels Enrolled	Acres Enrolled	Sign-up Bonus Paid	Referral Bonus Paid
2019	364	24,620.2221	$ 364,799.02	
2020	84	5,948.0844	$ 56,077.80	
2021	43	3,474.2609	$ 29,609.28	
2022	60	4,981.3106	$ 52,701.27	
2023	76	3,173.2566	$ 56,600.26	
2024	71	3,375.37045	$ 130,741.16	
2025	226	22,463.0583	$ 1,151,302.81	$ 31,325.29
2026	162	10,827.2479	$ 535,079.41	$ 18,145.55
Total	1086	78,862.8113		
Upgrades	427			

Annual Payments Paid to Date	$ 7,008,208.84

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

	Date	Memo	Amount
4L Land Co, LLC	10/01/2026	ACP Annual Payment	10,208.00
Arthur Sullen	10/01/2026	ACP Annual Payment	35,288.00
Billy & Diana Reese	10/01/2026	ACP Annual Payment	6,857.86
Britney & Coley Garza	10/01/2026	ACP Annual Payment	600.00
Byon Williams	10/01/2026	ACP Annual Payment	1,296.07
Donald Campbell	10/05/2026	2026 ACP Sign Up Bonus	6,426.00
Dwight & Marilyn Jekel	10/01/2026	ACP Annual Payment	500.00
Dwight Jekel	10/01/2026	ACP Annual Payment	4,900.00
Elaine Rychlik Estate	10/01/2026	ACP Annual Payment	2,151.00
Eldon Ball	10/01/2026	ACP Annual Payment	2,900.00
Florene L McDaniel Estate	10/08/2026	2026 ACP Sign Up Bonus	10,137.90
Frank & Rae Beth Summers	10/01/2026	ACP Annual Payment	2,000.00
Gayla Stollenwerck	10/15/2026	2026 ACP Sign Up Bonus	1,020.65
George Antolik	10/15/2026	ACP Referral Bonus - Gayla Stollenwerck	102.07
Herbert Loy Jr.	10/01/2026	ACP Annual Payment	2,019.00
James J. & Elaine Muzny Family	10/01/2026	ACP Annual Payment	547.48
JAMO Enterprise LLC	10/08/2026	2026 ACP Sign Up Bonus	1,760.37
Janice L Ofczarzak	10/08/2026	2026 ACP Sign Up Bonus	6,025.52
Jimmy Mynar	10/01/2026	ACP Annual Payment	1,078.80
John & Linda Dalchau	10/01/2026	ACP Annual Payment	1,925.40
John Dalchau	10/01/2026	ACP Annual Payment	1,434.30

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

	Date	Memo	Amount
Joseph & Leslie Wilson	10/01/2026	ACP Annual Payment	12,595.00
Joshua Rychlik	10/01/2026	ACP Annual Payment	1,956.15
Karen Yount	10/14/2026	ACP Final Payment	6,130.56
Kenneth Davenport	10/01/2026	ACP Annual Payment	835.00
Kregg & Becky Yount	10/01/2026	ACP Annual Payment	1,000.60
Kregg Yount	10/01/2026	ACP Annual Payment	1,000.00
L.B. Kubiak	10/15/2026	ACP Referral Bonus - Shirley Stewart	177.98
Lon & Barbara Williams	10/01/2026	ACP Annual Payment- 14937	1,748.00
Marilyn Jekel	10/01/2026	ACP Annual Payment	6,227.00
Mark & Anna Remmert	10/01/2026	ACP Annual Payment - 73360	2,426.86
Mary Murr	10/01/2026	ACP Annual Payment	6,240.00
Peter C Jr & Florence Gibson	10/01/2026	ACP Annual Payment	16,124.45
	10/01/2026	ACP Annual Payment	1,957.00
Randall G Rychlik	10/01/2026	ACP Annual Payment	19,741.85
	10/01/2026	ACP Annual Payment	1,250.00
Randy & Darla Rychlik	10/01/2026	ACP Annual Payment	1,178.18
Richie Richardson - ACP	10/01/2026	ACP Annual Payment - 71114	2,248.40
Sheri Adair	10/15/2026	2026 ACP Sign Up Bonus	434.10
Shirley Kubiak Stewart	10/15/2026	2026 ACP Sign Up Bonus	1,779.75
Stephen Hanel	10/01/2026	ACP Annual Payment	6,377.00
Timothy Decker	10/01/2026	ACP Annual Payment	17,288.00
			207,894.30