

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>	367	24,996.4221	\$ 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>	59	4,642.5706	\$ 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>	41	1,523.3197	\$ 74,673.34	\$ 4,226.84
<u>Total</u>	976	70,807.0865		
<u>Upgrades</u>	410			
Annual Payments Paid to Date \$ 5,987,299.85				

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

February 2026

	Date	Memo	Amount
Amy Casas	02/16/2026	2026 ACP Sign Up Bonus	\$ 5,000.00
Arielle Tribby	02/05/2026	2026 ACP Sign Up Bonus	\$ 4,383.50
Arthur & Susan Free	02/02/2026	ACP Annual Payment	\$ 6,952.46
Audrey L. Luken	02/02/2026	ACP Annual Payment	\$ 1,856.98
Bill Foster	02/02/2026	ACP Annual Payment	\$ 7,417.35
Billy Gandy	02/02/2026	ACP Annual Payment	\$ 9,423.60
Boyde Bryant	02/12/2026	ACP Referral Bonus - George Schoenberg	\$ 161.90
Bradley Dickerson	02/02/2026	ACP Annual Payment	\$ 5,254.20
Derek Gaul	02/02/2026	ACP Annual Payment	\$ 1,026.45
Derrold & Rachel Foster	02/02/2026	ACP Annual Payment	\$ 1,700.00
Gary & Rebecca Zwernemann	02/02/2026	ACP Annual Payment	\$ 3,162.50
Gene & Debra Sorenson	02/02/2026	ACP Annual Payment	\$ 907.52
Gene C Sorenson	02/02/2026	ACP Annual Payment	\$ 2,087.68
George Schoenberg	02/12/2026	2026 ACP Sign Up Bonus	\$ 1,618.95
Gerald Dunklin	02/02/2026	ACP Annual Payment	\$ 470.00
Gorman Family Trust	02/02/2026	ACP Annual Payment	\$ 19,709.00
James Pesl	02/02/2026	ACP Annual Payment	\$ 796.00
John Oliver	02/02/2026	ACP Annual Payment	\$ 1,591.34
John Scott Stroud	02/02/2026	ACP Annual Payment	\$ 8,625.15
Joshua Rychlik	02/27/2026	ACP Sign Up Bonus	\$ 50.00
Katherine Thomas	02/02/2026	ACP Annual Payment	\$ 1,591.82

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

February 2026

	Date	Memo	Amount
Kenneth & Sherrie Prestenbach	02/12/2026	ACP Annual Payment	\$ 1,350.00
Kerry & Susan McCown	02/02/2026	ACP Annual Payment	\$ 378.18
Kimberly Boetger	02/02/2026	ACP Annual Payment	\$ 55.20
Lance Ulich	02/16/2026	ACP Referral Bonus - William Ulich	\$ 100.10
Lorri Stewart	02/05/2026	2026 ACP Sign Up Bonus	\$ 675.50
Martin Revilla	02/19/2026	2026 ACP Sign Up Bonus	\$ 898.40
Matthew Corpora	02/06/2026	ACP Annual Payment	\$ 12,093.63
Melanie Ellis	02/02/2026	ACP Annual Payment	\$ 1,518.50
Michael Gordy	02/10/2026	ACP Annual Payment	\$ 2,540.90
Michael & Jeanne Niklasch Living Trust	02/04/2026	ACP Final Payment	\$ 924.60
Michael Revilla	02/19/2026	ACP Referral Bonus - Martin Revilla	\$ 89.84
Overall Lumber & Hardware	02/05/2026	2026 ACP Sign Up Bonus	\$ 54.96
Peggy S. Simpson	02/02/2026	ACP Annual Payment	\$ 7,403.25
Quadient Finance USA, Inc.	02/12/2026	Postage Machine	\$ 694.15
Quill Office Supply	02/12/2026	Office Supplies	\$ 24.99
Randall G Rychlik	02/16/2026	2026 ACP Sign Up Bonus	\$ 415.00
Randy & Darla Rychlik	02/27/2026	ACP Sign Up Bonus	\$ 50.00
Robert & Kimberly Westbrook	02/02/2026	ACP Annual Payment	\$ 353.16
Thomas Pelzel	02/16/2026	ACP Referral Bonus - Amy Casas	\$ 500.00
Timothy & Margaret Tietjen	02/02/2026	ACP Annual Payment	\$ 3,420.00
William & Lois Ulich	02/16/2026	2026 ACP Sign Up Bonus	\$ 1,001.00

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

February 2026

Date	Memo	Amount
		\$ 118,327.76