

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>	373	25,471.3741	\$ 364,799.02	
<u>2020</u>	97	6,113.8057	\$ 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	3,522.37045	\$ 130,741.16	
<u>2025</u>	229	23,209.297	\$ 1,151,302.81	\$ 31,325.29
<u>2026</u>	7	90.910	\$ 4,545.50	\$ -
<u>Total</u>	955	69,954.7888		
<u>Upgrades</u>	410			
Annual Payments Paid to Date \$ 5,771,422.73				

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

December 2025

	Date	Memo	Amount
Aaron & Betty Alford	12/18/2025	2025 ACP Sign Up Bonus	\$ 9,817.00
Adrian Carlson	12/01/2025	2025 ACP Annual Payment	\$ 6,076.96
Barbara Dawson	12/02/2025	2025 ACP Sign Up Bonus	\$ 307.30
Bernadette Dyer	12/01/2025	2025 ACP Annual Payment	\$ 5,000.00
Brazos Lookout LLC	12/10/2025	2025 ACP Sign Up Bonus	\$ 56,243.00
Carlton & Payton Merriman	12/01/2025	2025 ACP Annual Payment	\$ 2,320.00
Donald & Sharla Casey	12/01/2025	2025 ACP Annual Payment	\$ 987.95
Donald Day	12/02/2025	2025 ACP Sign Up Bonus	\$ 1,628.50
Gary Emola	12/02/2025	ACP Sign Up Bonus - John Smith III	\$ 1,000.00
Guy & Teresa Hargrove	12/01/2025	2025 ACP Annual Payment	\$ 2,786.56
Hal & Lynne Anderson	12/29/2025	2025 ACP Sign Up Bonus	\$ 329.00
James David Westbrook	12/15/2025	ACP Referral Bonus - Kyle Westbrook	\$ 187.42
Jim & Joanne Elzner	12/10/2025	2025 ACP Sign Up Bonus	\$ 167,675.10
Joe Luprete	12/02/2025	ACP Referral Bonus - Donald Day	\$ 162.85
Joe Salvato	12/18/2025	2025 ACP Sign Up Bonus	\$ 10,865.05
John A Smith III	12/02/2025	2025 ACP Sign Up Bonus	\$ 60,626.30
John Caffey	12/01/2025	2025 ACP Annual Payment	\$ 7,122.00
Keith & Rhonda Schroeder	12/10/2025	2025 ACP Sign Up Bonus	\$ 7,483.45
Kyle Westbrook	12/15/2025	2025 ACP Sign Up Bonus	\$ 1,874.20
Larry Richardson	12/15/2025	2025 ACP Annual Payment	\$ 176.40
Linda Miller	12/02/2025	2025 ACP Sign Up Bonus	\$ 1,758.90
Peggy Durkop	12/02/2025	ACP Referral Bonus - Linda Miller	\$ 175.89

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December 2025

	Date	Memo	Amount
Presley & Margaret Yarbrough	12/15/2025	2025 ACP Final Payment	\$ 454.86
Robert L. Ehlinger	12/01/2025	2025 ACP Annual Payment	\$ 800.00
Stephen Hanel	12/02/2025	2025 ACP Referral Bonus - Alice Ray	\$ 676.40
Ted Wagner & Cindy McAnally	12/01/2025	2025 ACP Annual Payment	\$ 2,656.96
Teresa Hargrove	12/01/2025	2025 ACP Annual Payment	\$ 1,108.50
Tommy and Dorothy Standard	12/01/2025	2025 ACP Annual Payment	\$ 9,699.34
USX Knox Accommodation LLC	12/02/2025	2025 ACP Sign Up Bonus	\$ 6,764.00
			\$ 366,763.89