

**SEP-HCP KARST ZONE 1 & 2 ENROLLMENT ACRES NORTHERN PRESERVE LEDGER**

DATE	DESCRIPTION	REFERENCE #	KARST ZONE 1	KARST ZONE 2	KARST ZONE 3	KARST ZONE 4	TOTAL KARST ZONE 1 & 2	TOTAL KARST ZONE 3 & 4	KARST ENROLLMENT ACRES RESERVED	DEBIT (ENROLLMENT ACRES)	CREDIT (ENROLLMENT ACRES)	BALANCE (ENROLLMENT ACRES)	COMMENTS
			ENROLLMENT ACRES	ENROLLMENT ACRES	ENROLLMENT ACRES	ENROLLMENT ACRES							
6/22/2018	Northern Preserve KFA Establishment	-	-	-	-	-	-	-	-	0.00	678.52	678.52	USFWS approval of KFA and award of 678.52 karst enrollment acres received on June 30, 2017
6/22/2018	Stevens Ranch - Karst Enrollment Acres - RESERVED	-	-	-	-	-	-	-	494.52	0.00	0.00	184.00	Per Northern Preserve Donation Agreement executed 4/24/2018
8/16/2018	SEP-HCP Application 17-001 - Vista Ridge Pipeline	17-001	41.73	49.53	0.00	0.00	91.26	0.00	494.52	91.26	0.00	92.74	Participation Agreement Recorded 8/16/2018; Participation Certificate Issued & Enrollment completed 8/17/2018
9/17/2018	SEP-HCP Application 18-004 SAWS CWIP North Segement	18-004	6.92	6.78	0.00	0.00	13.70	0.00	494.52	13.70	0.00	79.04	Participation Agreement Recorded 9/17/2018; Participation Certificate Issued & Enrollment completed 9/17/2018
10/2/2018	SEP-HCP Application 18-005 Comal ISD Waterline	18-005	0.00	0.00	0.00	0.00	0.00	0.00	494.52	0.00	0.00	79.04	Enrollment Area is same as 17-001; karst participation not required.
12/21/2018	SEP-HCP Application 18-004 SAWS CWIP North Segement - additional area	18-004B	0.05	0.306	0.306	0.00	0.356	0.306	494.52	0.356	0.00	78.68	Participation Agreement Recorded 12/21/2018; Participation Certificate Issued & Enrollment completed 12/21/2018
3/26/2019	SEP-HCP Application 17-002A - Deer Canyon Phase IA	17-002A	0.00	32.84	4.70	0.00	32.84	4.70	494.52	32.84	0.00	45.84	Participation Agreement Recorded 3/26/2019; Participation Certificate Issued & Enrollment completed 3/26/2019