

SEP-HCP KARST ZONE 1 & 2 ENROLLMENT ACRES PANTHER SPRINGS 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	DEBIT	CREDIT	BALANCE	COMMENTS
			ENROLLMENT ACRES	ENROLLMENT ACRES	ENROLLMENT ACRES	ACRES RESERVED	(ENROLLMENT ACRES)	(ENROLLMENT ACRES)					
9/19/2018	Panther Springs Preserve KFA Establishment	-	-	-	-	-	-	-	-	0.00	471.00	471.00	USFWS approval of KFA and award of 471 karst enrollment acres received on September 19, 2018
9/19/2018	Panther Springs Preserve KFA - Karst Enrollment Acres - RESERVED FOR COSA PARD PROJECTS	-	-	-	-	-	-	-	90.00	0.00	0.00	381.00	Per Panther Springs Approval by Parks Board 7/23/2018
9/25/2018	SEP-HCP Application 18-001 123 Heurmann Road Tract	18-001	6.17	0.00	0.00	0.00	6.17	0.00	90.00	6.17	0.00	374.83	Participation Agreement Recorded 9/24/2018; Participation Certificate Issued & Enrollment completed 9/25/2018
10/2/2018	SEP-HCP Application 18-002 - Cresta Bella Unit 4B	18-002	4.66	0.00	0.00	0.00	4.66	0.00	90.00	4.66	0.00	370.17	Participation Agreement Recorded 10/2/2018; Participation Certificate Issued & Enrollment completed 10/2/2018
12/6/2018	SEP-HCP Application 18-003 - COSA PARD Salado Creek Greenway Trail Project	18-003	4.81	6.93	0.00	0.00	11.74	0.00	78.26	11.74	11.74	370.17	Participation Agreement Recorded 12/5/2018; Participation Certificate Issued & Enrollment completed 12/6/2018
12/7/2018	SEP-HCP Application 18-008 Pulte Davis Ranch	18-008	0.00	0.00	75.65	0.00	0.00	75.65	78.26	0.00	0.00	370.17	Participation Agreement Recorded 12/6/2018; Participation Certificate Issued & Enrollment completed 12/7/2018
12/17/2018	SEP-HCP Application 17-004 Wells Fargo Parcel 1	17-004	0.00	111.90	0.00	0.00	111.90	0.00	78.26	111.90	0.00	258.27	Participation Agreement Recorded 12/17/2018; Participation Certificate Issued & Enrollment completed 12/17/2018
12/17/2018	SEP-HCP Application 17-005 Wells Fargo Parcel 2	17-005	0.00	10.00	0.00	0.00	10.00	0.00	78.26	10.00	0.00	248.27	Participation Agreement Recorded 12/17/2018; Participation Certificate Issued & Enrollment completed 12/17/2018
12/21/2018	SEP-HCP Application 18-007 SAWS - CWIP - Bitters, Maltsberger, Pipeline Segment 5-3, and PRV's 2-3	18-007	0.00	0.00	7.60	0.00	0.00	7.60	78.26	0.00	0.00	248.27	Participation Agreement Recorded 12/21/2018; Participation Certificate Issued & Enrollment completed 12/21/2018
2/7/2019	SEP-HCP Application 18-009 Heartwood Davis Ranch	18-009	0.00	0.00	58.51	0.00	0.00	58.51	78.26	0.00	0.00	248.27	Participation Agreement Recorded 2/6/2019; Participation Certificate Issued & Enrollment completed 2/7/2019
4/23/2019	SEP-HCP Application 19-001 SAWS Segment 5-4 & Halm Blvd	19-001	0.00	0.00	3.70	0.00	0.00	3.70	78.26	0.00	0.00	248.27	Participation Agreement Recorded 4/23/2019; Participation Certificate Issued & Enrollment completed 4/23/2019
6/21/2019	SEP-HCP Application 19-003 Vantage at Westover Hills	19-003	0.00	16.15	0.00	0.00	16.15	0.00	78.26	16.15	0.00	232.12	Participation Agreement Recorded 6/19/2019; Participation Certificate Issued & Enrollment completed 6/21/2019
7/2/2019	SEP-HCP Application 19-004 QT Store No 4062	19-004	0.00	5.00	0.00	0.00	5.00	0.00	78.26	5.00	0.00	227.12	Participation Agreement Recorded 7/2/2019; Participation Certificate Issued & Enrollment completed 7/2/2019