

	A	B	C	D	E	F	G	H	I	J	K
1	Hidalgo County Planning Dept. Monthly Report of Culverts installed by Subdivision - Precinct 3										
2	For the Month of Jan-Aug 2010										
3	Prepared by <i>Lance L. Castle 7/10/10</i>										
4	Subdivision Name	Deferred Revenue	No. of Lots requiring	Culvert	Total Culvert	No. of Driveways	No. of Driveways	Comulative No.	Amount To Be	Comulative	Balance Left
5		Account Number	Driveway Culverts	Cost Per	Deposits	That Had Culverts	That Had Culverts	Of Driveways	Recognized as Rev.	Amount to	In Deferred
6			In Subdivision	Driveway		Installed at the	Installed During	Installed to Date	For Current Month	Be Recognized	Revenue
7						Beginning of Month	Current Month			To Date	
8											
9	Minnesota Estates	3-1203-223-00-000-001-0-000	93	\$225.60	\$20,980.80	64	0	64	\$0.00	\$14,438.40	\$6,542.40
10	Palms Meadows	3-050-229-002-00	3	\$225.60	\$676.80	3	0	3	\$0.00	\$676.80	\$0.00
11	Jehova Witness	3-050-229-003-00	1	\$225.60	\$225.60	1	0	1	\$0.00	\$225.60	\$0.00
12	New Monte Cristo	3-1203-223-00-000-002-0-000	90	\$177.60	\$15,984.00	79	1	80	\$177.60	\$14,208.00	\$1,776.00
13	Barlow Subdivision	4-050-229-005-00	1	\$225.60	\$225.60	1	0	1	\$0.00	\$225.60	\$0.00
14	Q Subdivision	4-050-229-006-00	2	\$177.60	\$355.20	2	0	2	\$0.00	\$355.20	\$0.00
15	Minnesota Heights	3-1203-223-00-000-003-0-000	61	\$177.60	\$10,833.60	43	0	43	\$0.00	\$7,636.80	\$3,196.80
16	Union Cristiana	3-1203-223-00-000-004-0-000	1	\$177.60	\$177.60	0	0	0	\$0.00	\$0.00	\$177.60
17	Country Breeze	3-1203-223-00-000-005-0-000	15	\$177.60	\$2,664.00	0	0	0	\$0.00	\$0.00	\$2,664.00
18	Kenwood Estates	3-1203-223-00-000-006-0-000	83	\$177.60	\$14,740.80	79	0	79	\$0.00	\$14,030.40	\$710.40
19	Doffing Acres	3-1203-223-00-000-007-0-000	1	\$177.60	\$177.60	0	0	0	\$0.00	\$0.00	\$177.60
20	Upper Valley Estates	3-1203-223-00-000-008-0-000	86	\$177.60	\$15,273.60	20	0	20	\$0.00	\$3,552.00	\$11,721.60
21	Basham No. 33	3-1203-223-00-000-009-0-000	29	\$177.60	\$5,150.40	23	0	23	\$0.00	\$4,084.80	\$1,065.60
22	Basham No. 26	3-1203-223-00-000-010-0-000	11	\$177.60	\$1,953.60	8	0	8	\$0.00	\$1,420.80	\$532.80
23	Jasmine Heights	3-1203-223-00-000-011-0-000	2	\$177.60	\$355.20	0	0	0	\$0.00	\$0.00	\$355.20
24	North Stewart Estates	3-1203-223-00-000-012-0-000	10	\$177.60	\$1,776.00	0	0	0	\$0.00	\$0.00	\$1,776.00
25	Hidalgo-Starr	3-1203-223-00-000-013-0-000	32	\$177.60	\$5,683.20	28	0	28	\$0.00	\$4,972.80	\$710.40
26	Desperado Subdivision	3-1203-223-00-000-014-0-000	36	\$177.60	\$6,393.60	0	0	0	\$0.00	\$0.00	\$6,393.60
27	Charles Subdivision	4-050-229-018-00	1	\$177.60	\$177.60	1	0	1	\$0.00	\$177.60	\$0.00
28	La Homa Heights Unit 3	3-1203-223-00-000-015-0-000	16	\$177.60	\$2,841.60	12	0	12	\$0.00	\$2,131.20	\$710.40
29	Lule Subdivision	4-050-229-021-0	2	\$177.60	\$355.20	2	0	2	\$0.00	\$355.20	\$0.00
30	Basham No. 35	3-1203-223-00-000-016-0-000	16	\$177.60	\$2,841.60	9	0	9	\$0.00	\$1,598.40	\$1,243.20
31	Nuevo Amanecer Phse II	3-1203-223-00-000-017-0-000	49	\$177.60	\$8,702.40	46	0	46	\$0.00	\$8,169.60	\$532.80
32	Los Corrales De Leal Acres	3-1203-223-00-000-018-0-000	36	\$177.60	\$6,393.60	25	0	25	\$0.00	\$4,440.00	\$1,953.60
33	Escondido Terrace	3-1203-223-00-000-019-0-000	16	\$177.60	\$2,841.60	15	0	15	\$0.00	\$2,664.00	\$177.60
34	Basham No. 34	3-1203-223-00-000-020-0-000	18	\$177.60	\$3,196.80	9	0	9	\$0.00	\$1,598.40	\$1,598.40
35	Doffing Heights Subdivision Phase I	3-1203-223-00-000-021-0-000	18	\$177.60	\$3,196.80	16	0	16	\$0.00	\$2,841.60	\$355.20
36	El Pinto Road Subdivision No. 1	3-1203-223-00-000-022-0-000	44	\$177.60	\$7,814.40	20	1	21	\$177.60	\$3,729.60	\$4,084.80
37	Golden Pond	3-1203-223-00-000-023-0-000	1	\$177.60	\$177.60	0	0	0	\$0.00	\$0.00	\$177.60
38	Nueva Esperanza	3-1203-223-00-000-024-0-000	39	\$177.60	\$6,926.40	38	0	38	\$0.00	\$6,748.80	\$177.60
39	Basham No. 37	3-1203-223-00-000-025-0-000	36	\$177.60	\$6,393.60	31	0	31	\$0.00	\$5,505.60	\$888.00
40	Doffing Heights Subdivision Phase II	3-1203-223-00-000-026-0-000	9	\$177.60	\$1,598.40	7	0	7	\$0.00	\$1,243.20	\$355.20
41	Vista Terrace Subdivision	3-1203-223-00-000-027-0-000	34	\$177.60	\$6,038.40	27	0	27	\$0.00	\$4,795.20	\$1,243.20
42	El Sol Subdivision Unit III	3-1203-223-00-000-028-0-000	42	\$177.60	\$7,459.20	38	0	38	\$0.00	\$6,748.80	\$710.40
43	Basham No. 38	3-1203-223-00-000-029-0-000	36	\$177.60	\$6,393.60	20	0	20	\$0.00	\$3,552.00	\$2,841.60