

	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 Year 2012										
3	Prepared by <i>Guineo C. Garcia</i> 1/30/13										
4	Page 1 of 3 (PCT 3 2012 CPR)										
5	Subdivision Name	Deferred Revenue Account Number	No. of Lots requiring Driveway Culverts In Subdivision	Culvert Cost Per Driveway	Total Culvert Deposits	No. of Driveways That Had Culverts Installed at the Beginning of Month	No. of Driveways That Had Culverts Installed During Current Month	Comulative No. Of Driveways Installed to Date	Amount To Be Recognized as Rev. For Current Month	Comulative Amount to Be Recognized To Date	Balance Left In Deferred Revenue
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	80	0	80	\$0.00	\$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	2	45	\$355.20	\$7,992.00	\$2,841.60
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	80	0	80	\$0.00	\$14,208.00	\$532.80
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	29	0	29	\$0.00	\$5,150.40	\$532.80
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	4-050-229-019-00	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	21	0	21	\$0.00	\$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

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87											
88	Hidalgo County Planning Department	Monthly Report of Culverts installed by Subdivision - Pct. 3									Page 3 of 3 (PCT 3 2012 CPR)
89	For the Year 2012										
90											
91	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
92		Account Number	Driveway Culverts	Cost Per	Deposits	That Had Culverts	That Had Culverts	Of Driveways	Recognized as Rev.	Amount to	In Deferred
93			In Subdivision	Driveway		Installed at the	Installed During	Installed to Date	For Current Month	Be Recognized	Revenue
94						Beginning of Month	Current Month			To Date	
95											
96	El Jardin Estates	3-1203-223-00-000-051-0-000	2	\$450.00	\$900.00	0	0	0	\$0.00	\$0.00	\$900.00
97	Buffalo Springs	3-1203-223-00-000-052-0-000	5	\$450.00	\$2,250.00	0	0	0	\$0.00	\$0.00	\$2,250.00
98	Bell Subdivision No. 2 Phase I	3-1203-223-00-000-053-0-000	19	\$450.00	\$8,550.00	10	0	10	\$0.00	\$4,500.00	\$4,050.00
99	Country Side	3-1203-223-00-000-054-0-000	2	\$450.00	\$900.00	0	0	0	\$0.00	\$0.00	\$900.00
100	Valle Escondido	3-1203-223-00-000-055-0-000	36	\$450.00	\$16,200.00	30	1	31	\$450.00	\$13,950.00	\$2,250.00
101	Ocana	7-050-229-074-00	1	\$450.00	\$450.00	1	0	1	\$0.00	\$450.00	\$0.00
102		7-050-229-075-00	0	\$450.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
103	New Monte Cristo Phase II	3-1203-223-00-000-056-0-000	13	\$450.00	\$5,850.00	10	0	10	\$0.00	\$4,500.00	\$1,350.00
104	Bentsen Lake Subdivision	3-1203-223-00-000-057-0-000	1	\$450.00	\$450.00	0	0	0	\$0.00	\$0.00	\$450.00
105	Lucas	3-1203-223-00-000-058-0-000	1	\$450.00	\$450.00	1	0	1	\$0.00	\$450.00	\$0.00
106	North Bryan Estates (Lots 4A & 87)	3-1203-223-00-000-059-0-000	2	\$450.00	\$900.00	0	0	0	\$0.00	\$0.00	\$900.00
107	Ithica Towers	3-1203-223-00-000-060-0-000	10	\$450.00	\$4,500.00	0	0	0	\$0.00	\$0.00	\$4,500.00
108	Mona Lisa Subdivision	7-050-229-081-00	3	\$450.00	\$1,350.00	3	0	3	\$0.00	\$1,350.00	\$0.00
109											
110	TOTAL		1564	\$23,839.20	\$353,839.20	1023	3	1026	\$805.20	\$224,210.40	\$129,628.80