

### Revenue Detail Report

City of Hemet  
 01/01/2025 through 03/31/2025

<u>Account Number</u>	<u>Adjusted Estimate</u>	<u>Revenues</u>	<u>Year-to-date Revenues</u>	<u>Balance</u>	<u>Prct Rcvd</u>
115 MEASURE U					
115-0126 MEASURE U	16,527,000.00	0.00	5,500,094.48	11,026,905.52	33.28
1/27/2025 jrnlentry GJ 01317559 Line Description: NOVEMBER 2024 MEASURE U		1,136,987.96	115		
2/26/2025 jrnlentry GJ 01321154 Line Description: 12/24 MEASURE U		1,853,461.36			
3/24/2025 jrnlentry GJ 01324029 Line Description: 1/25 MEASURE U		1,309,566.08	115		
115-0126 MEASURE U	16,527,000.00	4,300,015.40	9,800,109.88	6,726,890.12	59.30
<b>Total MEASURE U</b>	16,527,000.00	4,300,015.40	9,800,109.88	6,726,890.12	59.30
<b>Grand Total</b>	16,527,000.00	4,300,015.40	9,800,109.88	6,726,890.12	59.30