

E-911 Payments

Period Covered: 9/1/2019 through 11/30/2019

<i>Business Name</i>	<i>Period Covered</i>	<i>Naperville Amount</i>	<i>Aurora Amount</i>	<i>Payment Date</i>
Comptroller State of Illinois - 911 Wireless	5/1/2019	\$262,320.77	\$750.99	8/27/2019
Comptroller State of Illinois - 911 Wireless	6/1/2019	\$255,445.38	\$767.42	9/24/2019
Comptroller State of Illinois - 911 Wireless	7/1/2019	\$264,192.89	\$773.92	10/22/2019
<i>Acct # 21003600-435701</i>	<i>Naperville Tax</i>	<u>\$781,959.04</u>		
<i>Acct # 21005100-435701</i>		<i>Aurora Tax</i>	<u>\$ 2,292.33</u>	
	<i>Total Naperville and Aurora</i>		<i>\$784,251.37</i>	