

E-911 Payments

Period Covered: 3/1/2019 through 5/31/2019

<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	2/1/2019	\$247,094.10	\$3,533.61	5/21/2019
Comptroller State of Illinois - 911 Wireless	1/1/2019	\$256,254.29	\$3,739.35	4/29/2019
Comptroller State of Illinois - 911 Wireless	12/1/2018	\$269,373.21	\$3,842.37	3/28/2019
<i>Acct # 21003600-435701</i>	<i>Naperville Tax</i>	<u><i>\$772,721.60</i></u>		<i>TAX911</i>
<i>Acct # 21005100-435701</i>		<i>Aurora Tax</i>	<u><i>\$11,115.33</i></u>	
	<i>Total Naperville and Aurora</i>		<i>\$783,836.93</i>	