

E-911 Payments

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

Business Name	Period Covered	Naperville Amount	Aurora Amount	Payment Date
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
Acct # 21003600-435701	Naperville Tax		\$772,721.60	TAX911
Acct # 21005100-435701	Aurora Tax		\$11,115.33	
		Total Naperville and Aurora	\$783,836.93	