

E911 Surcharge Revenues  
6/1/2025-8/31/2025

| Sum of AMOUNT         | Column Labels     |                   |
|-----------------------|-------------------|-------------------|
| Row Labels            | Aurora            | Naperville        |
| <b>E911 SURCHARGE</b> |                   |                   |
| <b>2025</b>           |                   |                   |
| 6/6/2025              | 198,083.84        | 245,362.26        |
| 7/15/2025             | 198,521.36        | 245,104.75        |
| 8/13/2025             | 193,960.98        | 241,334.42        |
| <b>Grand Total</b>    | <b>590,566.18</b> | <b>731,801.43</b> |