

E-911 Payments

Period Covered: 12/1/2018 through 2/28/2019

<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	11/1/2018	\$254,071.94	\$3,625.40	2/25/2019
Comptroller State of Illinois - 911 Wireless	10/1/2018	\$267,428.77	\$3,479.60	1/28/2019
Comptroller State of Illinois - 911 Wireless	9/1/2018	\$253,514.17	\$107,323.69	12/26/2018
<i>Acct # 21003600-435701</i>	<i>Naperville Tax</i>	<i>\$775,014.88</i>		<i>TAX911</i>
<i>Acct # 21005100-435701</i>		<i>Aurora Tax</i>	<i>\$114,428.69</i>	
	<i>Total Naperville and Aurora</i>		<i>\$889,443.57</i>	