

E-911 Payments

Period Covered: 6/1/2019 through 8/31/2019

<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	4/1/2019	\$254,819.16	\$3,629.84	7/26/2019
Comptroller State of Illinois - 911 Wireless	3/1/2019	\$273,941.10	\$3,958.34	6/25/2019
<i>Acct # 21003600-435701</i>	<i>Naperville Tax</i>	<u>\$528,760.26</u>		<i>TAX911</i>
<i>Acct # 21005100-435701</i>		<i>Aurora Tax</i>	<u>\$7,588.18</u>	
		<i>Total Naperville and Aurora</i>	<i>\$536,348.44</i>	