

# ***E-911 Payments***

**Period Covered: 05/01/2020 -08/31/2020**

<b><i>Business Name</i></b>	<b><i>Period Covered</i></b>	<b><i>Naperville Amount</i></b>	<b><i>Aurora Amount</i></b>	<b><i>Payment Date</i></b>
Comptroller State of Illinois - 911 Wireless	4/1/2020	\$263,848.87	\$201,501.77	8/3/2020
Comptroller State of Illinois - 911 Wireless	6/1/2020	\$276,916.77	\$211,618.97	7/6/2020
Comptroller State of Illinois - 911 Wireless	2/1/2020	\$256,540.69	\$188,586.92	6/24/2020
Comptroller State of Illinois - 911 Wireless	4/22/2020	\$269,252.85	\$201,089.66	5/27/2020
<b><i>Acct # 21003600-435701</i></b>	<b><i>Naperville Tax</i></b>	<b><u>\$1,066,559.18</u></b>		<b><i>TAX911</i></b>
<b><i>Acct # 21005100-435701</i></b>		<b><i>Aurora Tax</i></b>	<b><u>\$802,797.32</u></b>	
		<b><i>Total Naperville and Aurora</i></b>	<b><i>\$1,869,356.50</i></b>	