

E911 SURCHARGE PAYMENTS
03/01/21 - 05/31/21

E911 REVENUES		LOCATION	
DESCRIPTION	PAYMENT DATE	AURORA	NAPERVILLE
E911 SURCHARGE	03/03/21	187,224.67	248,940.36
	03/30/21	196,885.99	257,306.96
	05/03/21	191,992.17	252,807.97
	05/28/21	176,724.16	242,763.08
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Grand Total		752,826.99	1,001,818.37