

9-1-1 Surcharge Breakdown for May 2016 Remit Period

PROVIDER	Total May 2016 Remit Check	Estimated Portion Attributable to Prepaid Backpay	Portion Attributable to Transfer From Wireless Carrier Reimbursement Fund
ALEXANDER COUNTY ETSB	\$ 5,501	\$ -	\$ -
ALSIP 911 ETSB	\$ 25,331	\$ 2,801	\$ 6,039
BARRINGTON 911	\$ 22,168	\$ 2,204	\$ 4,750
BEDFORD PARK POLICE DEPART	\$ 19,605	\$ 2,359	\$ 5,086
BELLWOOD ETSB	\$ 22,380	\$ 2,276	\$ 4,906
BERKELEY 911	\$ 7,522	\$ 688	\$ 1,484
BERWYN PUBLIC SAFETY CENTE	\$ 47,797	\$ 4,724	\$ 10,183
BLUE ISLAND ETSB	\$ 23,110	\$ 2,364	\$ 5,096
BLUE ISLAND/CALUMET PARK	\$ 3,811	\$ 504	\$ 1,086
BLUE ISLAND/POSEN ETSB	\$ 4,521	\$ 598	\$ 1,289
BOND COUNTY	\$ 19,723	\$ 1,678	\$ 3,617
BOONE COUNTY	\$ 56,455	\$ 6,709	\$ 14,462
BRIDGEVIEW ETSB	\$ 11,427	\$ -	\$ -
BROADVIEW ETSB	\$ 15,153	\$ 1,229	\$ 2,650
BROOKFIELD, VILLAGE OF	\$ 26,641	\$ 2,359	\$ 5,084
BROWN COUNTY 911	\$ 7,580	\$ -	\$ -
BUREAU COUNTY 911	\$ 48,515	\$ 3,913	\$ 8,435
BURR RIDGE ETSB	\$ 4,807	\$ -	\$ -
CALUMET CITY 911 ETSB	\$ 33,186	\$ 3,809	\$ 8,211
CALUMET PARK ETSB	\$ 761	\$ -	\$ -
CARROLL COUNTY ETSB	\$ 25,441	\$ 2,016	\$ 4,346
CASS COUNTY ETSB	\$ 17,232	\$ 1,355	\$ 2,920
CASS/BROWN COUNTY ETSB	\$ 4,557	\$ 603	\$ 1,299
CENCOM E911 ROUND LAKE	\$ 53,797	\$ 5,929	\$ 12,781
CHAMPAIGN CNTY METCAD 911	\$ 235,191	\$ 20,858	\$ 44,964
CHICAGO HEIGHTS 911	\$ 38,570	\$ 3,343	\$ 7,206
CHRISTIAN COUNTY 911	\$ 49,760	\$ 4,241	\$ 9,142
CICERO 911 ETSB	\$ 70,136	\$ 7,772	\$ 16,753
CITY OF LASALLE	\$ 11,416	\$ 1,158	\$ 2,497
CLARK COUNTY 911	\$ 24,680	\$ 1,517	\$ 3,270
CLAY COUNTY E911	\$ 19,321	\$ 1,187	\$ 2,558
CLINTON COUNTY ETSB	\$ 48,459	\$ 4,498	\$ 9,696
COLES COUNTY / MOULTRIE	\$ 13,327	\$ 1,762	\$ 3,799
COLES COUNTY / SHELBY	\$ 14,246	\$ 1,884	\$ 4,061
COLES COUNTY ETSB	\$ 70,593	\$ 4,822	\$ 10,395
COOK COUNTY ETSB	\$ 293,254	\$ 26,273	\$ 56,637
COUNTRY CLUB HILLS POLICE	\$ 19,117	\$ 2,001	\$ 4,314
COUNTRYSIDE ETSB	\$ 11,821	\$ 1,063	\$ 2,292
CRAWFORD COUNTY ETSB	\$ 31,350	\$ 2,676	\$ 5,768
CUMBERLAND COUNTY 911	\$ 14,310	\$ 1,043	\$ 2,249
DEERFIELD POLICE DEPT 911	\$ 41,819	\$ 4,850	\$ 10,455
DEKALB 911	\$ 108,276	\$ 11,103	\$ 23,936
DES PLAINES ETSB	\$ 126,666	\$ 12,444	\$ 26,824
DEWITT COUNTY 911	\$ 21,398	\$ 2,034	\$ 4,386
DOUGLAS COUNTY 911	\$ 24,192	\$ 2,229	\$ 4,805
DUPAGE COUNTY ETSB 911	\$ 1,099,683	\$ 118,567	\$ 255,594

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ECOM DISPATCH - FLOSSMOOR	\$ 38,554	\$ 1,384	\$ 2,984
ECOM DISPATCH - GLENWOOD	\$ 8,146	\$ 1,077	\$ 2,322
ECOM DISPATCH - HOMEWOOD	\$ 21,089	\$ 2,789	\$ 6,011
ECOM DISPATCH - SOUTH HOLL	\$ 22,835	\$ 3,019	\$ 6,509
ECOM DISPATCH - VILLAGE OF	\$ 12,103	\$ 1,600	\$ 3,450
ECOM DISPATCH -RIVERDALE	\$ 10,964	\$ 1,450	\$ 3,125
EDGAR COUNTY 911	\$ 22,360	\$ 1,559	\$ 3,362
EDWARDS COUNTY E911 SYSTEM	\$ 9,042	\$ 602	\$ 1,298
EFFINGHAM COUNTY 911	\$ 68,104	\$ 4,594	\$ 9,902
ELGIN ETSB	\$ 114,109	\$ 12,086	\$ 26,054
ELMWOOD PARK ETSB	\$ 40,285	\$ 4,192	\$ 9,036
EVANSTON ETSB	\$ 115,899	\$ 9,265	\$ 19,973
FAYETTE COUNTY 911	\$ 22,429	\$ -	\$ -
FORD COUNTY ETSB	\$ 18,240	\$ 1,585	\$ 3,417
FOREST PARK ETSB	\$ 20,470	\$ 1,973	\$ 4,253
FOREST VIEW ETSB	\$ 923	\$ -	\$ -
FOX LAKE 911	\$ 14,324	\$ 1,535	\$ 3,309
FRANKLIN COUNTY 911	\$ 41,326	\$ 3,771	\$ 8,129
FRANKLIN PARK ETSB	\$ 32,576	\$ 2,925	\$ 6,306
FULTON COUNTY ETSB	\$ 49,605	\$ 3,899	\$ 8,404
GALLATIN COUNTY E-911	\$ 6,823	\$ 558	\$ 1,202
GLENCOE 911	\$ 16,704	\$ 1,217	\$ 2,624
GLENVIEW WIRELESS 911	\$ 79,252	\$ 7,262	\$ 15,654
GRAYSLAKE ETSB	\$ 34,597	\$ 3,438	\$ 7,411
GRUNDY COUNTY ETSB	\$ 76,937	\$ 6,069	\$ 13,083
GURNEE ETSB	\$ 44,580	\$ 4,441	\$ 9,574
HANCOCK COUNTY ETSB	\$ 28,773	\$ 2,249	\$ 4,849
HARVEY ETSB	\$ 14,306	\$ 1,892	\$ 4,078
HARWOOD HEIGHTS POLICE DEP	\$ 13,261	\$ 1,089	\$ 2,348
HENRY COUNTY 911	\$ 62,224	\$ 6,167	\$ 13,294
HICKORY HILLS ETSB	\$ 11,900	\$ 1,263	\$ 2,722
HIGHLAND PARK 911	\$ 52,809	\$ 4,491	\$ 9,680
HIGHWOOD POLICE 911	\$ 5,536	\$ 539	\$ 1,161
HILLSIDE ETSB	\$ 13,254	\$ 1,317	\$ 2,838
HOMETOWN ETSB	\$ 6,161	\$ 496	\$ 1,070
INDIAN HEAD PARK 911	\$ 4,589	\$ -	\$ -
IROQUOIS COUNTY ETSB	\$ 41,348	\$ 3,081	\$ 6,642
ISP E911 MICHAEL YOKLEY	\$ 27,018	\$ 3,572	\$ 7,701
JACKSON COUNTY ETSB	\$ 58,710	\$ 5,493	\$ 11,841
JASPER COUNTY E911	\$ 10,118	\$ 600	\$ 1,294
JEFFERSON COUNTY ETSB	\$ 40,891	\$ 3,978	\$ 8,576
JERSEY COUNTY ETSB/E911	\$ 46,361	\$ 3,689	\$ 7,952
JO DAVIESS COUNTY ETSB	\$ 39,003	\$ 3,131	\$ 6,750
JOHNSON COUNTY ETSB	\$ 17,851	\$ 1,568	\$ 3,379
JUSTICE ETSB	\$ 13,231	\$ 1,336	\$ 2,881
KANE COUNTY ETSB	\$ 472,994	\$ 53,236	\$ 114,760

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KANKAKEE COUNTY ETSB	\$ 128,037	\$ 11,945	\$ 25,749
KENDALL COUNTY ETSB	\$ 145,431	\$ 15,799	\$ 34,058
KENILWORTH 911	\$ 6,711	\$ 375	\$ 808
KNOX COUNTY ETSB	\$ 63,189	\$ 5,469	\$ 11,790
LAGRANGE PARK 911	\$ 17,490	\$ 1,621	\$ 3,495
LAGRANGE POLICE 911	\$ 19,542	\$ 1,877	\$ 4,045
LAKE BLUFF 911	\$ 10,985	\$ 1,122	\$ 2,420
LAKE COUNTY ETSB	\$ 303,403	\$ 31,028	\$ 66,888
LAKE FOREST ETSB	\$ 34,942	\$ 3,445	\$ 7,427
LANSING ETSB	\$ 31,455	\$ 3,504	\$ 7,553
LASALLE COUNTY ETSB	\$ 36,856	\$ 2,314	\$ 4,988
LAWRENCE COUNTY 911	\$ 15,254	\$ -	\$ -
LEE COUNTY ETSB	\$ 47,036	\$ 3,883	\$ 8,370
LIBERTYVILLE ETSB	\$ 45,391	\$ 4,588	\$ 9,891
LINCOLNSHIRE 911	\$ 32,504	\$ 2,393	\$ 5,157
LINCOLNWOOD ETSB	\$ 22,059	\$ 1,940	\$ 4,182
LIVINGSTON COUNTY ETSB	\$ 67,035	\$ 5,798	\$ 12,498
LOGAN COUNTY ETSB	\$ 37,563	\$ 3,059	\$ 6,594
LYNWOOD / THORNTON ETSB	\$ 2,765	\$ 310	\$ 669
LYNWOOD ETSB	\$ 9,140	\$ 917	\$ 1,977
LYNWOOD/E HAZEL CREST ETSB	\$ 1,720	\$ 177	\$ 382
LYONS 911	\$ 13,514	\$ 1,233	\$ 2,657
MACON COUNTY 911	\$ 119,801	\$ 11,763	\$ 25,357
MACOUPIN COUNTY ETSB	\$ 68,310	\$ 5,106	\$ 11,007
MADISON COUNTY ETSB	\$ 295,441	\$ 31,369	\$ 67,621
MARION COUNTY ETSB	\$ 43,660	\$ 3,714	\$ 8,006
MARKHAM ETSB	\$ 12,004	\$ 1,265	\$ 2,727
MARSEILLES ETSB	\$ 12,272	\$ 1,332	\$ 2,871
MARSHALL COUNTY ETSB	\$ 28,104	\$ 2,137	\$ 4,607
MASON COUNTY ETSB	\$ 20,844	\$ 1,546	\$ 3,333
MASSAC COUNTY E911	\$ 18,088	\$ 1,475	\$ 3,179
MAYWOOD ETSB 911	\$ 12,684	\$ 1,677	\$ 3,615
MCCOOK ETSB	\$ 5,665	\$ 635	\$ 1,368
MCDONOUGH COUNTY 911	\$ 35,985	\$ 2,877	\$ 6,203
MCDONOUGH/HENDERSON COUNTY	\$ 5,956	\$ 788	\$ 1,698
MCDONOUGH/SCHUYLER COUNTY	\$ 6,036	\$ 798	\$ 1,720
MCHENRY COUNTY ETSB	\$ 362,212	\$ 41,032	\$ 88,452
MCLEAN COUNTY ETSB	\$ 217,782	\$ 20,536	\$ 44,269
MELROSE PARK 911	\$ 43,315	\$ 2,961	\$ 6,382
MENARD COUNTY 911	\$ 23,515	\$ 1,631	\$ 3,517
MENDOTA E911	\$ 14,187	\$ 1,415	\$ 3,050
MERCER COUNTY ETSB	\$ 25,169	\$ 2,077	\$ 4,476
MERRIONETTE PARK POLICE DE	\$ 1,652	\$ 218	\$ 471
MIDLOTHIAN ETSB	\$ 15,120	\$ 1,344	\$ 2,898
MONROE COUNTY ETSB	\$ 44,460	\$ 4,510	\$ 9,723
MONTGOMERY COUNTY 911	\$ 42,844	\$ 3,026	\$ 6,524

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MORGAN COUNTY E911	\$ 40,284	\$ 3,965	\$ 8,548
MORTON GROVE	\$ 34,154	\$ 3,479	\$ 7,500
MUNDELEIN POLICE DEPT ETSB	\$ 41,618	\$ 3,996	\$ 8,613
NAPERVILLE ETSB	\$ 245,616	\$ 23,932	\$ 51,589
NILES ETSB	\$ 47,296	\$ 4,187	\$ 9,026
NORRIDGE 911	\$ 14,699	\$ 1,944	\$ 4,190
NORTH CHICAGO ETSB	\$ 17,746	\$ 2,154	\$ 4,643
NORTH RIVERSIDE 911	\$ 10,152	\$ 880	\$ 1,896
NORTHBROOK 911	\$ 42,419	\$ 5,354	\$ 11,542
NORTHFIELD POLICE DEPARTME	\$ 21,285	\$ 1,528	\$ 3,294
NORTHWEST CENTRAL 911	\$ 773,877	\$ 75,496	\$ 162,745
OAK FOREST E911	\$ 31,328	\$ 3,436	\$ 7,406
OAK LAWN ETSB	\$ 79,869	\$ 7,213	\$ 15,549
OAK LAWN ETSB BRIDGEVIEW	\$ 15,800	\$ 2,089	\$ 4,503
OAK LAWN ETSB BURBANK	\$ 25,706	\$ 3,399	\$ 7,327
OAK LAWN ETSB EVERGREEN PA	\$ 19,325	\$ 2,555	\$ 5,508
OAK PARK ETSB	\$ 71,697	\$ 6,878	\$ 14,827
OGLE COUNTY ETSB	\$ 69,861	\$ 6,755	\$ 14,562
OGLESBY 911	\$ 6,128	\$ 539	\$ 1,161
ORLAND JOINT ETSB	\$ 96,490	\$ 9,394	\$ 20,250
OTTAWA ETSB	\$ 21,189	\$ 2,264	\$ 4,881
PARK CITY 911	\$ 920	\$ -	\$ -
PARK RIDGE 911	\$ 56,062	\$ 5,241	\$ 11,298
PEORIA COUNTY ETSB	\$ 217,614	\$ 21,904	\$ 47,218
PERRY COUNTY ETSB	\$ 23,333	\$ 2,166	\$ 4,669
PERU ETSB	\$ 14,506	\$ 1,505	\$ 3,244
PIATT COUNTY ETSB	\$ 24,409	\$ 2,113	\$ 4,555
PIKE COUNTY ETSB	\$ 23,846	\$ 1,807	\$ 3,896
PULASKI COUNTY E911	\$ 9,113	\$ 590	\$ 1,272
PULASKI COUNTY/ALEXANDER C	\$ 3,314	\$ 438	\$ 945
PUTNAM COUNTY ETSB	\$ 13,816	\$ 745	\$ 1,605
QUADCOM JOINT ETSB	\$ 74,183	\$ 7,990	\$ 17,224
QUINCY/ADAMS COUNTY 911 CE	\$ 75,638	\$ 7,739	\$ 16,683
RANDOLPH COUNTY E911	\$ 32,793	\$ 3,116	\$ 6,717
RICHLAND COUNTY 911	\$ 18,004	\$ 1,279	\$ 2,757
RIVER FOREST ETSB	\$ 18,270	\$ 1,465	\$ 3,158
RIVER GROVE 911	\$ 14,889	\$ 1,350	\$ 2,910
RIVERSIDE, VILLAGE OF	\$ 14,233	\$ 1,166	\$ 2,513
ROCK ISLAND COUNTY ETSB	\$ 160,743	\$ 17,323	\$ 37,343
ROSEMONT ETSB	\$ 67,949	\$ 6,948	\$ 14,977
SALINE COUNTY 911	\$ 28,131	\$ 2,515	\$ 5,422
SANGAMON COUNTY ETSB	\$ 245,972	\$ 25,975	\$ 55,993
SAUK VILLAGE 9-1-1	\$ 7,262	\$ 707	\$ 1,523
SCHILLER PARK ETSB	\$ 17,190	\$ 1,657	\$ 3,572
SCHUYLER COUNTY ETSB	\$ 6,765	\$ -	\$ -
SCOTT COUNTY 911	\$ 8,247	\$ 608	\$ 1,310

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PROVIDER	Total May 2016 Remit Check	Estimated Portion Attributable to Prepaid Backpay	Portion Attributable to Transfer From Wireless Carrier Reimbursement Fund
SENECA ETSB	\$ 1,230	\$ -	\$ -
SKOKIE 911	\$ 72,992	\$ 9,651	\$ 20,805
SOUTH CHIAGO HEIGHTS 911	\$ 537	\$ -	\$ -
SOUTH ELGIN PSAP	\$ 797	\$ -	\$ -
SOUTHCAM - PARK FOREST DIS	\$ 39,350	\$ 2,060	\$ 4,441
SOUTHCAM-MATTESON DISPATCH	\$ 19,203	\$ 2,539	\$ 5,473
SOUTHCAM-OLYMPIA FIELDS DI	\$ 5,386	\$ 712	\$ 1,535
SOUTHCAM-RICHTON PARK DISP	\$ 12,029	\$ 1,591	\$ 3,429
SOUTHWEST CENTRAL 911	\$ 138,539	\$ 13,453	\$ 29,000
ST CLAIR COUNTY ETSB	\$ 286,801	\$ 29,879	\$ 64,410
STEPHENSON COUNTY ETSB	\$ 61,320	\$ 5,698	\$ 12,284
STICKNEY 9-1-1	\$ 9,060	\$ 762	\$ 1,642
SUMMIT ETSB	\$ 11,780	\$ 1,166	\$ 2,513
TAZEWELL COUNTY ETSB	\$ 157,534	\$ 16,697	\$ 35,992
TINLEY PARK 911	\$ 77,817	\$ 8,051	\$ 17,355
UNION COUNTY ETSB	\$ 23,254	\$ 1,690	\$ 3,644
VERMILION COUNTY ETSB	\$ 70,040	\$ 6,733	\$ 14,514
VERNON HILLS POLICE DEPART	\$ 42,545	\$ 4,326	\$ 9,327
VILLAGE OF HODGKINS	\$ 940	\$ -	\$ -
WABASH COUNTY ETSB	\$ 18,529	\$ 1,227	\$ 2,645
WARREN COUNTY 911	\$ 21,877	\$ 1,979	\$ 4,266
WASHINGTON COUNTY ETSB	\$ 19,554	\$ 1,953	\$ 4,209
WAUKEGAN POLICE DEPARTMENT	\$ 119,183	\$ 10,647	\$ 22,951
WAYNE COUNTY ETSB	\$ 22,504	\$ 1,582	\$ 3,410
WESTCHESTER POLICE 911	\$ 32,042	\$ 2,495	\$ 5,379
WESTERN SPRINGS ETSB	\$ 18,330	\$ 1,725	\$ 3,719
WHEELING 911	\$ 47,961	\$ 4,858	\$ 10,472
WHITE COUNTY 911	\$ 24,855	\$ 2,129	\$ 4,589
WHITESIDE COUNTY ETSB	\$ 67,598	\$ 7,138	\$ 15,388
WILL COUNTY 911	\$ 686,276	\$ 71,196	\$ 153,476
WILL COUNTY 911 - BOLINGBR	\$ 75,237	\$ 9,948	\$ 21,445
WILLIAMSON COUNTY 911	\$ 69,822	\$ 6,754	\$ 14,559
WILLOW SPRINGS 911	\$ 12,100	\$ 1,270	\$ 2,737
WILMETTE 911	\$ 48,723	\$ 3,899	\$ 8,405
WINNEBAGO COUNTY 911	\$ 303,961	\$ 33,334	\$ 71,857
WINNETKA 911	\$ 12,325	\$ 1,630	\$ 3,513
WINTHROP HARBOR ETSB	\$ 8,277	\$ 843	\$ 1,818
WOODFORD COUNTY ETSB	\$ 50,500	\$ 4,888	\$ 10,537
ZION E911	\$ 21,261	\$ 2,209	\$ 4,761
TOTALS	\$ 13,000,158	\$ 1,279,439	\$ 2,758,068