

	Basic 911 PSAP Account	Enhanced 911 PSAP Account	Wireless Enhanced 911 PSAP Account	Wireless Enhanced 911 Provider Account	Wireless Enhanced 911 Provider Account Total Balance
Q4_2016	\$ -	\$ -	\$ -	\$ -	
Q3_2016	\$ -	\$ -	\$ -	\$ -	
Q2_2016	\$ 821,980.36	\$ 821,980.38	\$ 821,968.67	\$ 821,968.67	
Q1_2016	\$ 797,504.66	\$ 797,504.65	\$ 797,504.02	\$ 797,504.02	
Start of FY2016					\$ 9,679,463.48
Q4_2015	\$ 781,858.39	\$ 781,858.40	\$ 781,860.65	\$ 781,860.65	
Q3_2015	\$ 808,553.69	\$ 808,553.69	\$ 808,543.41	\$ 808,543.41	
Q2_2015	\$ 746,222.70	\$ 746,222.60	\$ 746,240.22	\$ 746,240.22	
Q1_2015	\$ 1,018,660.97	\$ 1,018,660.99	\$ 1,018,566.28	\$ 1,018,566.28	
Start of FY2015					\$10,402,385.46
Q4_2014	\$ 571,095.40	\$ 571,095.42	\$ 571,254.86	\$ 571,254.86	
Q3_2014	\$ 776,481.40	\$ 776,481.43	\$ 776,743.58	\$ 776,743.58	
Q2_2014	\$ 806,584.76	\$ 806,584.78	\$ 806,254.80	\$ 806,254.80	
Q1_2014	\$ 1,035,423.27	\$ 1,035,423.31	\$ 1,035,321.71	\$ 1,035,321.71	
Start of FY2014					\$ 8,702,982.85
Q4_2013	\$ 523,832.45	\$ 523,832.46	\$ 523,944.58	\$ 523,944.58	
Q3_2013	\$ 793,670.78	\$ 793,670.76	\$ 793,673.05	\$ 793,673.05	
Q2_2013	\$ 798,885.31	\$ 798,885.29	\$ 798,884.53	\$ 798,884.53	
Q1_2013	\$ 797,162.70	\$ 797,162.74	\$ 797,165.06	\$ 797,165.06	
Start of FY2013					\$ 9,082,274.76
Q4_2012	\$ 820,380.56	\$ 822,151.32	\$ 809,554.52	\$ 809,554.52	
Q3_2012	\$ 826,498.10	\$ 821,784.71	\$ 822,200.16	\$ 822,200.16	
Q2_2012	\$ 803,718.09	\$ 796,995.98	\$ 523,943.39	\$ 523,943.39	
Q1_2012	\$ 826,497.70	\$ 821,784.33	\$ 822,197.55	\$ 822,197.55	
Start of FY2012					