**Section 729.310 Transmission of Surcharge Moneys**

a) Surcharge moneys collected under the Act shall be remitted by check on a monthly basis. Each remittance check shall display the remitting carrier's name and a single Federal Employer Identification Number and a unique carrier check number on the face. The payee shall be designated as "State of Illinois, WETSA Funds".

b) Each remittance of fees under this Section shall be accompanied by a transmittal to the Commission, in substantially the form set forth in Appendix B.

c) The checks and remittance transmittal shall be mailed to:

Illinois Commerce Commission

IL WETSA

527 East Capitol Avenue

Springfield IL 62701

d) Funds are due to the Commission within 45 days after collection from the customer.

e) Noncompliance with this Section shall subject the carrier to the penalty provisions of Section 17(e) and (g) of the Act.