

TITLE 83: PUBLIC UTILITIES

CHAPTER II: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 1000

ADMINISTRATION OF FUNDS CREATED BY  
THE WIRELESS EMERGENCY TELEPHONE SAFETY ACT

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AUTHORITY: Implementing and authorized by the Wireless Emergency Telephone Safety Act [50 ILCS 751].

SOURCE: Adopted at \_\_\_ Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_

SUBPART A: GENERAL PROVISIONS

Section 1000.100 Scope

This Part shall apply to all Wireless Carriers, Emergency Telephone System Boards, Qualified Governmental Entities and Wireless Public Safety Answering Points.

Section 1000.110 Definitions

For purposes of this Part:

“Act” shall mean the Wireless Emergency Telephone Safety Act [50 ILCS 751].

“Administrative Costs” shall mean the ordinary and extraordinary fees, costs and expenses incurred by DCMS in performing its duties and responsibilities under the Act and this Part, including legal and other professional and consulting fees and expenses.

“Carrier” shall mean a Wireless Carrier.

“Communications Revolving Fund” shall mean that certain fund designated as a special fund in 30 ILCS 105/5.12.

“DCMS” shall mean the Illinois Department of Central Management Services.

“DSP” shall mean the Illinois Department of State Police.

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“FCC” shall mean the Federal Communications Commission.

“Funds” shall mean the WSEF and the WCRF.

“Grant” shall mean a distribution from the WSEF to a Provider pursuant to Sections 20 and 25 of the Act.

“ICC” shall mean the Illinois Commerce Commission.

“Provider” shall mean an Emergency Telephone System Board or Qualified Governmental Entity. DSP shall be considered a Provider to the extent that it is acting as a Wireless Public Safety Answering Point.

“Reimbursement” shall mean a distribution from the WCRF to a Carrier for the purpose of reimbursing that Carrier for costs incurred in complying with the applicable provisions of FCC wireless enhanced 9-1-1 service mandates pursuant to Sections 30 and 35 of the Act.

“Subscriber” shall mean a Wireless Subscriber.

“WCRF” shall mean the Wireless Carrier Reimbursement Fund.

“WSEF” shall mean the Wireless Services Emergency Fund.

All other capitalized terms not defined herein shall have the meaning ascribed to them in the Act.

Section 1000.120      Duties of DCMS

DCMS shall have the following duties and responsibilities under the Act:

- a) To adopt administrative rules governing Grants and Reimbursements;
- b) To develop and maintain a database of Providers eligible to receive Grants and Carriers eligible to receive Reimbursements;
- c) To the extent authorized by the State Treasurer, to collect and allocate surcharges remitted by Carriers into the Funds;
- d) To make monthly Grants to eligible Providers;
- e) To review and process properly presented Carrier requests for Reimbursement in accordance with the Act;
- f) To account for all surcharges collected and moneys disbursed;
- g) To maintain auditable records of receipts, Grants and Reimbursements and provide an annual accounting of the Funds to the Auditor General as required by the Act; and
- h) To resolve disputes as required by the Act.

SUBPART B: ELIGIBILITY OF PROVIDERS AND CARRIERS

Section 1000.200 Eligibility of Providers

To be eligible to receive a Grant, a Provider (other than DSP) must make a written request on its letterhead to DCMS stating that it desires to receive Grants from the WSEF. The request must be accompanied by:

- a) a copy of its declaration of intention to serve as a primary Wireless 9-1-1 Public Safety Answering Point filed with the ICC and DSP;
- b) a copy of its plan (with all exhibits and schedules) filed with the ICC to obtain authority to handle 9-1-1 wireless calls (and all amendments and modifications to the plan), unless the plan has been provided directly to DCMS by the ICC;
- c) a detailed explanation of the geographic area the ICC has granted it authority to cover, by five digit zip code. The explanation must include:
  - 1) all zip codes in which the Provider has sole authority from the ICC to handle wireless 9-1-1 calls; and
  - 2) all zip codes in which the Provider has shared authority from ICC to handle wireless 9-1-1 calls (in this instance the Provider may also define its geographic coverage area by nine digit zip code);
- d) a list of all other Providers, by zip code, also providing coverage in the geographic area the ICC has granted it authority to cover (or, if none are known, a statement to that effect);
- e) copies of all documentation evidencing agreement with other Providers governing the manner in which Grants relating to Subscribers in overlapping geographic areas (defined by zip code) should be made (or, if no such agreements exist, a written statement to that effect); and
- f) a certified copy of the letter from the ICC granting it authority to handle 9-1-1 calls (and all additional letters granting authority to amend or modify the initial plan). Each Provider shall be under a continuing duty to notify DCMS in writing of any changes to information submitted under this Section 1000.200. DCMS may also receive approved wireless 9-1-1 documentation directly from the ICC. Providers must abide by all other applicable rules established by the ICC in relation to the Act to receive Grants. DSP shall be considered certified and eligible to receive Grants without complying with this Section.

Section 1000.210 Eligibility of Carriers

To be eligible to receive a Reimbursement, a Carrier must:

- a) Be certified by the FCC as a wireless carrier (or reseller) operating in the State of Illinois;

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- b) Have provided current Subscriber information to DCMS as required by the Act and in Section 1000.300 of this Part; and
- c) Comply with all provisions of this Part pertaining to requests for Reimbursement.

Subpart C: GENERAL ADMINISTRATION

Section 1000.300 Transmission of Subscriber Information

With the first transmittal of surcharges collected under the Act, and at the end of each billing month thereafter (within 10 days after the end of the Carrier monthly billing period), each Carrier shall submit to DCMS its updated total number of Subscribers per zip code (9 digit zip code if available) for that billing month. Transmittals shall be made in an electronic format, in substantially the form set forth in Appendix A of this Part, and shall be on diskette, CD, cartridge or as a file attached to an e-mail. The file must be in text format and be accompanied by a transmittal document or a proper label listing the Carrier name, Federal Employer Identification Number, billing month, and the total Subscriber record count included on the submission. Transmittals shall be mailed to:

Wireless 911 Section  
DCMS Division of Telecommunications  
~~201 West Adams~~ 726 College  
Springfield, Illinois ~~62704-1874~~

Section 1000.310 Transmission of Surcharge Moneys

- a) Surcharge moneys collected under the Act shall be remitted by check on a monthly basis. Each remittance check must display the remitting Carrier's name and 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 must be accompanied by a transmittal to DCMS, with the information specified by DCMS, in substantially the form set forth in Appendix B of this Part.
- c) The checks and remittance transmittal shall be mailed to:

DCMS Office of Accounting  
Attention: Cashier  
520 Stratton Building  
Springfield, Illinois 62706-4100

Section 1000.320 Allocation of Surcharges

Of the surcharges remitted under this Subpart, 1/3 shall be deposited into the WCRF and 2/3 shall be deposited into the WSEF.

Section 1000.330 Administrative Costs

- a) Administrative Costs shall be chargeable to the Funds.

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- b) Administrative Costs shall be billed proportionally to the WCRF and the WSEF on a monthly basis. The fees so established and charged shall be adjusted periodically based on actual costs, and reconciled at least annually.
- c) The Administrative Costs so charged and received shall be deposited into the Communications Revolving Fund.

Subpart D: ADMINISTRATION OF THE WIRELESS SERVICES EMERGENCY FUND

Section 1000.400 Distribution of Moneys

Subject to appropriation, moneys in the WSEF may be used only for Grants to Providers and to pay Administrative Costs.

- a) Except as provided in this Section, DCMS, subject to appropriation, will make monthly proportional Grants to each Provider eligible to receive a Grant under Section 1000.200 of this Part based on the number of monthly Subscribers in the geographic area (defined by zip code) in which the Provider is certified as a wireless 9-1-1 service provider by the ICC.
- b) All surcharge moneys allocated to the WSEF in a given month shall be distributed to the appropriate Providers, except as reduced in subsections (d) and (e) of this Section.
- c) Funds allocated to the WSEF for geographic areas (defined by zip codes) that have not been properly claimed as the jurisdiction of an eligible Provider and located within the Statewide Wireless Emergency 9-1-1 System shall be allocated to DSP. Funds allocated to the WSEF for billing addresses located outside the State of Illinois, or geographic areas (defined by zip code) that have not been claimed as the jurisdiction of an eligible Provider and are located outside the Statewide Wireless Emergency 9-1-1 System, shall be allocated proportionately to eligible Providers in the manner set forth in subsection (a) of this Section.
- d) Funds allocated to the WSEF for geographic areas that are contested between eligible Providers will be held in escrow until proper determination has been made by DCMS as provided in Section 1000.600 of this Part.
- e) The Communications Revolving Fund shall invoice the WSEF for Administrative Costs on a monthly basis.

Section 1000.410 Grants for Subscribers in Overlapping Jurisdictions

Providers sharing geographic areas (defined by zip code) are encouraged to enter into agreements governing the manner in which Grants in the shared areas should be made. Providers in shared geographic areas that do not enter into agreements must be prepared, upon 60 days' notice, to submit documentation to DCMS outlining the percentage of the shared geographic area claimed and the reasons justifying the percentage claimed for resolution in accordance with Section 1000.600 of this Part.

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Section 1000.420 Overpayments and Underpayments

In the event of an underpayment or overpayment of Grant funds, DCMS shall, at least annually, take one or more of the following corrective actions:

- a) Instruct an overpaid Provider to redirect funds to the proper (underpaid) Provider in applicable instances (in which case each affected Provider must furnish proof to DCMS that the redirection of funds has been completed as instructed); or
- b) Offset one or more future Grant payments to an overpaid Provider; or
- c) Increase one or more future Grant payments to an underpaid Provider; or
- d) Release a Grant payment to an underpaid Provider on an interim basis during the month.

SUBPART E: ADMINISTRATION OF THE WIRELESS CARRIER REIMBURSEMENT FUND

Section 1000.500 Permitted Reimbursements

Moneys in the WCRF may be used, subject to appropriation, only to reimburse Carriers for costs incurred in complying with the applicable provisions of FCC wireless enhanced 9-1-1 service mandates and to pay Administrative Costs. In no event shall any sworn invoice submitted to DCMS for reimbursement be approved for:

- a) Costs not related to compliance with FCC Wireless Enhanced 9-1-1 mandates.
- b) Costs with respect to any Wireless Enhanced 9-1-1 service that is not operable at the time the invoice is submitted.
- c) Costs of providing Wireless Enhanced 9-1-1 services in an area when a unit of local government or Emergency Telephone System Board provides wireless 9-1-1 services in that area and was imposing and collecting a Wireless Carrier surcharge prior to July 1, 1998.
- d) An amount in excess of 100% of an individual Carrier's cumulative remittances to the WCRF, net Administrative Costs and prior Reimbursements.

Section 1000.510 Reimbursement for Approved Expenditures

- a) Subject to the conditions in Section 1000.500, invoices properly submitted to DCMS shall be reviewed and either:
  - 1) Approved in whole or in part; or
  - 2) Denied in whole or in part.
- b) Sworn invoices must contain a sufficiently detailed description of the goods/services for which Reimbursement is sought for DCMS to be able to validate the claim for Reimbursement. Sworn invoices submitted with insufficient

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detail shall be returned to the Carrier for resubmission with additional documentation necessary for DCMS to validate the claim.

- c) Carriers seeking Reimbursement shall submit a sworn statement along with each submission of invoices verifying that the charges are reimbursable under the Act and this Part. The sworn statement shall be submitted in substantially the form of the affidavit set forth in Appendix C of this Part. Carriers must submit requests for Reimbursement on Carrier letterhead, along with the documentation set forth above and in Appendix C of this Part, to the following address:

Wireless 911 Section  
DCMS Division of Telecommunications  
~~201 West Adams~~ 726 College  
Springfield, Illinois 62704-~~1874~~

Section 1000.520 Priority of Distributions

If insufficient funds exist in the WCRF to satisfy all outstanding claims against the WCRF, all moneys in the WCRF shall be distributed as follows:

- a) First, to reimburse the Communications Revolving Fund for outstanding Administrative Costs incurred by DCMS chargeable against the WCRF; and
- b) Second, to make outstanding Reimbursements on a pro-rata basis, including both current Reimbursements and Reimbursements due from prior months.

Section 1000.530 Overpayments and Underpayments

- a) In the event that DCMS determines that an overpayment to a Carrier has been made, it shall immediately notify the Carrier, and shall:
  - 1) direct the Carrier to immediately reimburse the overpayment to the State; or
  - 2) offset a subsequent Reimbursement in an amount equal to the overpayment.
- b) In the event that DCMS determines that an underpayment to a Carrier has been made, it shall process a voucher corresponding to the underpaid amount, subject to fund availability.

SUBPART F: DISPUTES AND PROTESTS

Section 1000.600 Resolution of Disputes

- a) In the event that DCMS is notified of an area of overlapping 9-1-1 service jurisdiction where the Providers in that geographic area have not agreed to the manner in which Grants in that area will be apportioned, the Grants for that area shall be based on reference to an official Master Street Address Guide to the Emergency Telephone System Board or Qualified Governmental Entity whose Public Safety Answering Points provide wireless 9-1-1 service in that area. The

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Provider claiming the overlapping jurisdiction shall be responsible for providing DCMS with a valid copy of the appropriate Master Street Address Guide. In the event no Master Street Address Guide is available for the jurisdiction at issue or does not provide the information necessary to resolve the dispute, DCMS shall resolve the dispute based on available information, including consultation with the ICC if deemed appropriate by DCMS. Any funds allocated to the WSEF for the geographic region in question shall be held in escrow until a resolution is reached.

- b) In the event of a Subscriber billing address being matched to an incorrect jurisdiction by DCMS, the recipient, upon notification from DCMS, shall redistribute the funds in question in the manner directed by DCMS, based on the procedures in Section 1000.410 of this Part.
- c) In the event of a dispute between Providers concerning a Subscriber billing address, DCMS shall resolve the dispute using reasonable means.

Section 1000.610     Protests

- a) A Provider or Carrier aggrieved in connection with any action taken by DCMS under this Part may file a protest.
- b) Protests shall be made in writing to the Director of DCMS and shall be filed within 14 calendar days after the protester knows or should have known of the facts giving rise to the protest. A protest is considered filed when physically received by the Office of the Director of DCMS. Protests filed after the 14-calendar day period shall not be considered. To expedite handling of protests, the envelope should be labeled "Wireless 9-1-1 Funds Protest". The written protest shall include as a minimum the following:
  - 1) the name and address of the protester;
  - 2) a statement of reasons for the protest; and
  - 3) supporting exhibits, evidence, or documents necessary to substantiate the protest.
- c) Protests shall be sent to:

Director  
Illinois Department of Central Management Services  
715 Stratton Building  
Springfield, Illinois 62706-4100
- d) Any additional information requested by DCMS shall be submitted within the time periods established in order to expedite consideration of the protest. Failure of the protesting party to comply expeditiously with a request for information by DCMS may result in resolution of the protest without consideration of that information.
- e) A decision on a protest shall be made by DCMS as expeditiously as possible after receiving all relevant requested information.

SUBPART G: MISCELLANEOUS

Section 1000.700 Use of Grants and Reimbursements

Grants and Reimbursements may be used only for the purposes set forth in the Act.

Section 1000.710 Distributions Subject to Appropriation

- a) Notwithstanding any other provision of this Part, Grants shall be payable solely from funds appropriated by the General Assembly to the WSEF for the purpose of making Grants. Obligations of DCMS and the State of Illinois to make Grants shall cease immediately and without liability if at any time the Illinois General Assembly fails to appropriate or otherwise make available sufficient funds to make Grants.
- b) Notwithstanding any other provision of this Part, Reimbursements shall be payable solely from funds appropriated by the General Assembly to the WCRF for the purpose of making Reimbursements. Obligations of DCMS and the State of Illinois to make Reimbursements shall cease immediately and without liability if at any time the Illinois General Assembly fails to appropriate or otherwise make available sufficient funds to make Reimbursements.
- c) DCMS shall notify eligible Providers and Carriers of any applicable lack of appropriations as soon as is practicable.

Section 1000.720 Records

- a) DCMS shall maintain detailed records of receipts and distributions and provide an annual accounting of the Funds to the Auditor General as required by the Act.
- b) Providers shall maintain detailed books and records related to Grants received and use of the Grant funds in accordance with applicable law and generally accepted accounting principles. Providers shall maintain these books and records for a minimum of 5 years. All books and records shall be available for review or audit by DCMS, its representatives, the Illinois Auditor General, and other governmental entities with monitoring authority upon reasonable notice and during normal business hours. Providers shall cooperate fully with any such review or audit. If any audit indicates overpayment to a Provider, DCMS shall adjust future or final payments otherwise due. If no payments are due and owed to a Provider, or if the overpayment exceeds the amount otherwise due, the Provider shall immediately refund all amounts that may be due to the WSEF.
- c) Carriers shall maintain detailed books and records related to surcharges billed and collected by geographic area, and records necessary to support requested Reimbursements in accordance with applicable law and generally accepted accounting principles. Carriers shall maintain these books and records for a minimum of 5 years. All books and records shall be available for review or audit by DCMS, its representatives, the Illinois Auditor General, and other governmental entities with monitoring authority upon reasonable notice and during normal business hours. Carriers shall cooperate fully with any such

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review or audit. If any audit indicates overpayment to a Carrier, or subcontractor, DCMS shall adjust future or final payments otherwise due. If no payments are due and owed to a Carrier, or if the overpayment exceeds the amount otherwise due, the Carrier shall immediately refund all amounts that may be due to the WCRF.

Section 1000.730 Physical Inspections

With respect to any request for Reimbursement, DCMS may perform an on-site physical inspection of the requesting Carrier's facilities for the purpose of verifying that the request is reimbursable under the Act and this Part. Carriers shall cooperate and provide reasonable assistance requested by DCMS in the performance of any such physical inspection.

Section 1000.740 Confidentiality and Public Disclosure

*Because of the highly competitive nature of the wireless telephone industry, a public disclosure of information about surcharge moneys paid by Wireless Carriers could have the effect of stifling competition to the detriment of the public and the delivery of wireless 9-1-1 services. Therefore, the Department of Central Management Services, the Department of State Police, governmental agencies, and individuals with access to that information shall take appropriate steps to prevent public disclosure of this information. Information and data supporting the amount and distribution of surcharge moneys collected and remitted by an individual Wireless Carrier shall be deemed exempt information for purposes of the Freedom of Information Act and shall not be publicly disclosed. The gross amount paid by all Carriers shall not be deemed exempt and may be publicly disclosed.[50 ILCS 751/40]*

Section 1000.750 Indemnification

Except as explicitly set forth in the Act, and except as explicitly prohibited by law, each Provider requesting Grants and each Carrier shall indemnify and hold the State of Illinois, including DCMS, and its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, damages, suits, costs and fees, and expenses incident thereto, that may arise by reason of the functions or services provided by DCMS under the Act and this Part. In the event of any demand or claim against DCMS, DCMS will notify the responsible Carrier or Provider in writing. DCMS may elect to defend any demand or claim and will be entitled to be paid by the Provider or Carrier for all damages, costs and attorney's fees incurred.

Section 1000.760 Reliance on Communications

DCMS may act or proceed in good faith upon any communication, whether in paper or electronic form, that it in good faith believes to be genuine and to have been submitted or issued pursuant to any of the provisions of the Act or this Part. DCMS shall be under no duty to make any investigation or inquiry as to any statements contained or matters referred to in any such communication, but may accept and rely upon the communication as conclusive evidence of the truth and accuracy of the statements.

Section 1000.770 Contacting DCMS

Questions relating to the content or administration of this Part shall be directed to:

Wireless 911 Section

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DCMS Division of Telecommunications  
~~201 West Adams~~726 College  
Springfield, Illinois 62704-~~1874~~

Section 1000.APPENDIX A Form of Electronic Carrier Subscriber Information Transmittal

MONTHLY SUBSCRIBER COUNT FILE

Storage Media: Diskette

Carrier Subscriber Record File Layout

**INSTRUCTIONS:** This file must be 32 characters in length with a header and trailer record. The header record must have an 'H' indicator in the first position and the Carrier name in the remaining 31 positions. The trailer record must have a 'T' in the first position and the total number of records on the file **excluding** the header and trailer records for 10 positions.

Each field length must be filled. Example: Subscriber count is a length of 10 and all spaces must be filled with leading zeros (e.g., 0000000999).

Field Name	Starting Position	Length	Data Type
FEIN	1	9	Numeric
Billing Month	10	4	Numeric (YYMM)
US Postal Zip Code	14	5	Numeric
US Postal +4 Code (if available)	19	4	Numeric
Subscriber Count	23	10	Numeric

**SAMPLE:** Below is an example of the header, trailer and field requirements.

Header:  
Hcarriername

Trailer:  
T9999999999

HCARRIERNAME  
99999999900106270412340000000005  
99999999900106270400000000000025  
T000000002

Questions concerning the field requirements may be addressed to:

Wireless 911 Subscriber Count Administration  
DCMS Division of Telecommunications  
~~201 West Adams~~726 College  
Springfield, Illinois 62704-~~1874~~  
Phone: (217) 558-4154  
Email: { HYPERLINK mailto:ILWETSA\_CMS@CMS.STATE.IL.US }

CONSULT OFFICIAL DOCUMENTS FOR OFFICIAL VERSION OF THESE RULES

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Section 1000.APPENDIX B Format of Carrier Remittance Transmittal

CARRIER REMITTANCE OF WIRELESS E9-1-1 FUNDS

CARRIER NAME \_\_\_\_\_  
CARRIER FEIN # \_\_\_\_\_

CARRIER ADDRESS \_\_\_\_\_  
CITY/ST/ZIP \_\_\_\_\_

CONTACT NAME \_\_\_\_\_  
CONTACT PHONE # \_\_\_\_\_

REMITTANCE MONTH \_\_\_\_\_  
REMITTANCE AMT \$ \_\_\_\_\_

CHECK NUMBER \_\_\_\_\_  
CHECK DATE \_\_\_\_\_

REMITTANCE MONTHLY BREAKDOWN:

MO/YR Billed	Amount Remitted
____/____	\$ _____.
____/____	\$ _____.
____/____	\$ _____.
____/____	\$ _____.
____/____	\$ _____.
____/____	\$ _____.
____/____	\$ _____.
____/____	\$ _____.

TOTAL REMITTED \$ \_\_\_\_\_\*

\*Must agree with Remittance Amount listed at top of form

Section 1000.APPENDIX C Form of Sworn Statement

STATE OF ILLINOIS            )  
  )        SS.  
COUNTY OF \_\_\_\_\_ )

AFFIDAVIT

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The undersigned, being first duly sworn under oath, deposes and says, under penalties of perjury:

1. I am the \_\_\_\_\_ [title of official making Affidavit] of \_\_\_\_\_ [legal name of Carrier] (the "Carrier"), a corporation [insert other business form, if applicable] created and existing under the laws of the State of \_\_\_\_\_, and am duly authorized to make this Affidavit on behalf of the Carrier.
2. This Affidavit is made for the purpose of requesting Reimbursement from the Wireless Carrier Reimbursement Fund in the amount of \$\_\_\_\_\_ [amount of reimbursement requested] pursuant to Section 35 of the Illinois Wireless Emergency Telephone Safety Act (the "Act").
3. The amount requested is reimbursable under the Act.
4. Attached hereto as Exhibit A is a list of the goods or services for which reimbursement under this Affidavit is sought.
5. Attached hereto as Exhibit B are copies of invoices supporting the Reimbursement requested.
6. All of the Reimbursement requested represents costs incurred by the Carrier in complying with Federal Communications Commission Wireless Enhanced 9-1-1 mandates ("FCC Mandates").
7. Attached hereto as Exhibit C is an explanation of how the costs represented by the attached invoices relate to compliance with the FCC Mandates described therein.
8. I have read the Exhibits attached hereto and know them to be true and accurate.
9. All Reimbursement requested hereunder represents costs that are related to compliance with the requirements established by the FCC Mandates.
10. The Reimbursement requested hereunder represents costs with respect to Wireless Enhanced 9-1-1 service that is operable and capable of transmitting Wireless Enhanced 9-1-1 data.
11. The following are the geographic areas, by zip code, receiving Wireless Enhanced 9-1-1 service as a result of the expenditures set forth in Exhibit B.
12. To the best of my knowledge, the following are the Wireless Public Safety Answering Points (as defined by the Act), receiving Wireless Enhanced 9-1-1 service as a result of the expenditures set forth in Exhibit B.
13. The Carrier is in compliance with the Act.

[Signature] \_\_\_\_\_  
[Printed Name of Official]

SUBSCRIBED AND SWORN TO this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_ before me, a Notary Public in and for the County and State aforesaid, by \_\_\_\_\_ [name of official making Affidavit], who is personally known to me to be the \_\_\_\_\_ [affiant's official title] of \_\_\_\_\_ [legal name of Carrier] who appeared before me this day and duly acknowledged to me execution of the foregoing Affidavit.

[Signature] \_\_\_\_\_  
Notary Public  
[Seal]