**Section 757.EXHIBIT B LEC Annual Report to the Commission**

|  |
| --- |
| LOCAL EXCHANGE COMPANY: |
|  |  |
| FOR CALENDAR YEAR ENDING: |
|  |  |
| UTSAP EXPENDITURE REPORT |
|  |  | Calendar Year |
| 1. | Telecommunications Expenses |  |
|  | a. | Billing and Data Processing | $ |  |  |
|  |  |  |  |  |
|  | b. | Customer Notification and Bill Inserts |  |  |  |
|  |  |  |  |  |
|  | c. | Certification Administration (LEC) and Contact Time |  |  |  |
|  |  |  |  |  |
|  | (Total of Lines 1-5 below) |  |  |  |
|  |  |  |  |  |  |
|  | 1. | Materials |  |  |  |
|  |  |  |  |  |
|  | 2. | Postage |  |  |  |
|  |  |  |  |  |
|  | 3. | Transportation Expenses |  |  |  |
|  |  |  |  |  |
|  | 4. | Preprinted Forms |  |  |  |
|  |  |  |  |  |
|  | 5. | Other |  |  |  |
|  |  |  |  |  |
|  | d. | Certification Administration (HFS/SSI) |  |  |  |
|  |  |  |  |  |
|  | e. | Service Representative Training |  |  |  |
|  |  |  |  |  |
|  | f. | Other, please specify |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |
|  | TOTAL | $ |  |  |
|  |  |  |  |  |
|  | Less UTSAP Reimbursement Received | $ |  |  |
|  |  |  |  |  |
|  | BALANCE | $ |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 2. Notes: |

(Source: Added at 37 Ill. Reg. 11287, effective July 2, 2013)