**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)