

920260 - 11

ATTACHMENT I

INDEX TO PROPRIETARY INFORMATION IN DOCUMENT NO. 13183-93  
(EXCERPTS OF 1992 UPDATE AUDIT WORKPAPERS)

Reference to Workpapers

Reference to  
12-1-93 Request for  
Confidential Classification  
Reason Why Proprietary

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1	Lines 8, 13, 16, 21, 25, 30, 33, 35, 39	D
2	Lines 2, 5, 8, 11, 14, 16, 19, 21, 24, 27, 30, 34	D
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FPSC-RECORDS/REPORTING

COMPANY:  
TITLE:  
PERIOD:  
DATE:  
VP:  
AUDITOR:

BST  
SAMPLE- ACCOUNT 6613  
1992  
11/12/93  
44-6/L  
IHP

*kw 11/30/93  
AK  
11/30/93*

Attributes

ITEM	ACCOUNT	DATE	AMOUNT	DESCRIPTION	1	2	3	4	5
8	294	6613	4/92	ADVERTISING FOR MEDIA PRODUCTION FOR APRIL TV ADS FOR RESIDENCE SALES - CALL WAITING, CALL RETURN, CALLER ID, FREE CONNECTION 1-800 #	✓	✓	✓	✓	✓
13	295		4/92	MEDIA PLACEMENT FOR APRIL MEMORY CALL ANSWERING SERVICE	✓	✓	✓	✓	✓
16	296		4/92	RESIDENCE USAGE CONSUMER MAGAZINES CALLING CARDS, CALLING PLANS AND RESIDENCE 800 SERVICE.	✓	✓	✓	✓	✓
21	297		4/92	RESIDENCE USAGE - RADIO CCS CALL WAITING, CALLER ID THREE-WAY CALLING	✓	✓	✓	✓	✓
25	298		5/92	DIRECT MAIL - CROSS PRODUCT & CALL WAITING, CALLER ID, CALL RETURN, THREE WAY CALLING	✓	✓	✓	✓	✓
30	299		5/92	<i>Postage - Direct Mail for Postage - Waterover Mass Business Adv. Program</i>	✓	✓	✓	✓	✓
33	300		5/92	<i>BST Accrual for 6 mos Jan-April.</i>					
35	301		6/92	<i>BCI Allocation of May 92 (Total amount to BST reviewed in Naruc Audit. Total traced to Naruc Audit.) 29,568 Traced to Naruc.</i>					
59	302		6/92	RADIO - SMALL BUSINESS	✓	✓	✓	✓	✓

*(A) NON REG*

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FPSC-RECORDS/REPORTING

ESSX SERVICE

2	303	7/92	OUTDOOR MEDIA - AIRPORT ADVERTISING SOUTHERN BELL PAY PHONES	✓ ✓ ✓ ✓ ✓
5	305	8/92	RADIO PAY PHONE/CALLING CARD	✓ ✓ ✓ ✓ ✓
8	306	9/92	MAGAZINES - MEDIUM / LARGE BUSINESS ESSX SERVICE, MEGALINK, SYNCHRONET	✓ ✓ ✓ ✓ ✓
11	307	10/92	OUTDOOR MEDIA - AIRPORT ADVERTISING SOUTHERN BELL PAY PHONES	✓ ✓ ✓ ✓ ✓
14	308	10/92	See Explanation for Sept 92 270,932 total before add traced to name audit.	✓ ✓ ✓ ✓ ✓ A
16	309	11/92	TV - RESIDENCE MEMORY CALL	✓ ✓ ✓ NO ✓
19	310	11/92	TV AD FOR BELL'S CALL RETURN	✓ ✓ ✓ ✓ ✓
2	21	12/92	TV ADS calling card.	✓ ✓ ✓ ✓ ✓
2	24	12/92	TV - SMALL BUSINESS, CONFERENCE CALLING, ESSX, CALLING CARD, MATTSAYER.	✓ ✓ ✓ ✓ ✓
27	313	12/92	See Explanation for NOV 92 (Traced to name audit - \$246,847)	✓ ✓ ✓ ✓ ✓ A
30	314	2/92	6613 PRODUCT ADVERTISING CALLING CARD ADVERTISING AT VARIOUS TV - A TOTAL OF 123 SPOTS.	✓ ✓ ✓ ✓ ✓
34	315	2/92	SEE EXPLANATION FOR 316	✓ ✓ ✓ ✓ ✓

1 328	4/92	TV CROSS PRODUCT 4 CALL WAITING, CALL FORWARD, THREE WAY CALLING, CALL RETURN, CALL BLOCK	✓ ✓ ✓ ✓ ✓
6 329	5/92	TV BUSINESS - PUBLIC SWITCH NETWORK WATSBAVER SERVICE (MORE ECONOMICAL THAN WATS LINES)	✓ ✓ ✓ ✓ ✓
10 330 11	5/92	TV SMALL BUSINESS ESSX SERVICE	✓ ✓ ✓ ✓ ✓
15 331	6/92	TV RINGMASTER, REMOTE ACCESS CALL FWD, CALL BLOCK, CALLER ID	✓ ✓ ✓ ✓ ✓
19 332	6/92	RADIO PUBLIC COMM - PAY PHONES, CALLING CARD	✓ ✓ ✓ ✓ ✓
22 333	6/92	OUTDOOR MEDIA PUBLIC COMMUNICATIONS PAY PHONES	✓ ✓ ✓ ✓ ✓
26 334	6/92	TV BUSINESS SERVICE ESSX SERVICE	✓ ✓ ✓ ✓ ✓
30 335	7/92	TV RINGMASTER, REMOTE ACCESS CALL FWD, CALL BLOCK, CALLER ID	✓ ✓ ✓ ✓ ✓
34 336	7/92	TV SMALL BUSINESS CONFERENCE CALL, DATA TRANSM, CALLING CARD	✓ ✓ ✓ ✓ ✓
38 337	8/92	SMALL BUSINESS CONFERENCE CALL, DATA TRANSM, CALLING CARD	✓ ✓ ✓ ✓ ✓
41 338	8/92	See Exd. 19 for 301 Changes to BCI per July + Jan - April - Reviewed in Navo C	

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		SMALL BUSINESS - TV WATTSAVER, CALL FWD, 800 SERVICE	✓✓✓✓✓
3 344	10/92	NEWSPAPER CROSS PRODUCT 4 CALL WAITING, CALL RETURN, CALL BLOCK, CALL ID,	✓✓✓✓✓
8 341	10/92	RADIO CROSS PRODUCT 4 CALL WAITING, CALL RETURN, CALL BLOCK, CALL ID,	✓✓✓✓✓
13 342	10/92	TV CROSS PRODUCT 4 CALL WAITING, CALL RETURN, CALL BLOCK, CALL ID,	✓✓✓✓✓
18 343	10/92	$\frac{24-3}{1-1} = 23$ TV MEMORY CALL ANSWERING SERVICE	✓✓✓ NO ✓
21 344	10/92	<del>TV</del> RADIO - BUSINESS SERVICE PUBLIC SWITCH NETWORK WATTSAVER SERVICE	✓✓✓✓✓
25 345	10/92	TV - SMALL BUSINESS REMOTE CALL FORWARDING, 800 SERVICE ESSEX,	✓✓✓✓✓
29 346	11/92	RADIO - PUBLIC SWITCH NETWORK DATA TRANS, CALLING CARD, CONF CALLING	✓✓✓✓✓
32 347	11/92	<del>TV</del> WATTSAVER, CALL FWD, 800 SERVICE	✓✓✓✓✓
35 348	11/92	TV SMALL BUSINESS WATTSAVER, CALL FWD, CALL CARD	✓✓✓✓✓
38 349	11/92	RADIO - CROSS PRODUCT 4 CALL WAITING, CALL RETURN, CALL BLOCK, CALLER ID	✓✓✓✓✓
41 350	11/92	TV - CROSS PRODUCT 4 CALL WAITING, CALL RETURN, CALL BLOCK, CALLER ID	✓✓✓✓✓

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