

The Toledo Telephone Co., Inc.

Year 2000 Status – As Of End 1st Qtr. 1999

	Inventory§		Assessment‡		Remediation		Unit Testing	
	% Complete	Est Comp Date	% Complete	Est Comp Date	% Complete	Est Comp Date	% Complete	Est Comp Date
Network Elements	100%	12/31/98	100%	3/31/99	81%	6/30/99	3%	6/30/99
Support Systems	100%	12/31/98	100%	3/31/99	73%	6/30/99	0%	6/30/99
Auxiliary Systems	100%	12/31/98	100%	3/31/99	0%	6/30/99	0%	6/30/99

	Integration and System Test		Rollout	
	% Complete	Est Comp Date	% Complete	Est Comp Date
Network Elements	0%	9/31/99	0%	9/31/99
Support Systems	0%	9/31/99	0%	9/31/99
Auxiliary Systems	0%	9/31/99	0%	9/31/99

§ Equipment that is put into service during 1999 is Inventoried and Assessed upon requisition.

‡ This will cover initial assessment, i.e. checking a component's status with OEM. Toledo Telephone Co., Inc. will re-check the status of critical components with OEMs through 1999, in the event of a component's status changing since initial assessment.

Year 2000 Contingency Plan Status As Of End 1st Qtr, 1999

	Assessment of probability of failure and risk		Preparation of contingency plan	
	% Complete	Est Comp Date	% Complete	Est Comp Date
Network Elements	5%	4/30/99	5%	5/30/99
Support Systems	5%	4/30/99	5%	5/30/99
Auxiliary Systems	5%	4/30/99	5%	5/30/99
Electric Power	5%	4/30/99	5%	5/30/99
Suppliers	5%	4/30/99	5%	5/30/99