

The Toledo Telephone Co., Inc.

Year 2000 Status – As Of End 3rd 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	97%	10/31/99	81%	11/31/99
Support Systems	100%	12/31/98	100%	3/31/99	86%	10/31/99	15%	11/31/99
Auxiliary Systems	100%	12/31/98	100%	3/31/99	100%	6/30/99	100%	9/31/99

	Integration and System Test		Rollout	
	%Complete	Est Comp Date	% Complete	Est Comp Date
Network Elements	0%	9/31/99	81%	11/31/99
Support Systems	0%	9/31/99	13%	11/31/99
Auxiliary Systems	0%	9/31/99	100%	9/31/99

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

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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 3rd Qtr, 1999

	Assessment of probability of failure and risk		Preparation of contingency plan	
	% Complete	Est Comp Date	% Complete	Est Comp Date
Network Elements	100%	4/30/99	95%	11/30/99
Support Systems	100%	4/30/99	95%	11/30/99
Auxiliary Systems	100%	4/30/99	95%	11/30/99
Electric Power	100%	4/30/99	95%	11/30/99
Suppliers	100%	4/30/99	95%	11/30/99