

The Toledo Telephone Co., Inc.

Year 2000 Status – As Of 12-1-99

	Inventory (note 1)		Assessment (note 2)		Remediation		Unit Testing	
	% Complete	Est Comp	% Complete	Est Comp	% Complete	Est Comp	% Complete	Est Comp
Network Elements	100%	12/31/98	100%	3/31/99	99% (note 3)	12/10/99	99% (note3)	12/15/99
Support Systems	100%	12/31/98	100%	3/31/99	100%	10/31/99	100%	11/31/99
Auxiliary Systems	100%	12/31/98	100%	3/31/99	100%	6/30/99	100%	9/31/99

	Integration and System		Rollout	
	%Complete	Est Comp	% Complete	Est Comp
Network Elements	99% (note 3)	9/31/99	99% (note 3)	11/31/99
Support Systems	100%	9/31/99	100%	11/31/99
Auxiliary Systems	100%	9/31/99	100%	9/31/99

Year 2000 Contingency Plan Status As Of End 3rd Qtr, 1999

Assessment of		Preparation of	
% Complete	Est Comp	% Complete	Est Comp

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Network Elements	100%	4/30/99	95%	12/31/99
Support Systems	100%	4/30/99	95%	12/31/99
Auxiliary Systems	100%	4/30/99	95%	12/31/99
Electric Power	100%	4/30/99	95%	12/31/99
Suppliers	100%	4/30/99	95%	12/31/99

Note 1: Equipment that is put into service during 1999 is Inventoried and Assessed upon requisition.

Note 2: 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.

Note 3: There is one item that is keeping the network elements section of our matrix from being complete, that being Toledo Telephone's Voice Mail platform. Per TTC's conversation with the Commission's Y2K Coordinator, this is due to some contract issues we have been having with the OEM. These issues are now settled and the OEM will be doing an on-site on Dec 6th to perform all needed upgrades and fixes on the system. Most of these fixes are not Y2K related.