

This Product Schedule (the "Schedule"), between Voice Telco Services and _______ ("You") is effective immediately and is issued pursuant to and incorporates by reference the terms and conditions of the Master Service Agreement (the "MSA") by and between Xband Enterprises, Inc. and You. All references in the MSA to Xband Enterprises will be interpreted as applicable to Voice Telco Services for purposes of incorporating such terms and conditions into this Schedule.

By accepting this Schedule between You and Voice Telco Services - by signing an order form, selecting "I Accept and Continue," or using the Services, as defined below, You agree to be bound by all of the terms and conditions of (i) the MSA, as explained above; and (ii) for the terms set out in this Schedule including the provisions binding You to buy or use certain customer premises equipment as identified in Section 1.2 of this Schedule.

This Schedule includes the terms and conditions governing direct-dialed Voice over IP ("VoIP") calling and certain calling and call management features or advanced features, including additional features or advanced features which may be offered at additional costs, and which Voice Telco Services, in its sole discretion, may add, modify, or delete from time to time and other services. **Note that you will also be required to affirmatively acknowledge the VoIP E911 disclosures in order to receive the Services provided by this Schedule.**

While the Services are provided directly to you by Voice Telco Services, one or more third parties have been authorized by Voice Telco Services as agent to conduct contracting, billing and support services to You on Voice Telco Services' behalf. Voice Telco Services' agents have no direct rights or obligations to You outside the scope of this Schedule and do not have any liability with respect to the Services.

All capitalized terms in this Schedule shall have the same meaning as set forth in the MSA, unless defined herein. In the event of a conflict or inconsistency between the terms of the MSA and the terms of this Schedule, this Schedule shall supersede and govern except for the term and termination provisions of this Schedule as detailed in Section 2 which supersede the MSA without respect to whether there is a conflict or inconsistency with the terms set forth in the MSA and in discrete additional sections as indicated herein.

Definitions. For the purposes of this Schedule, the following definitions apply:

"Access Information" means information that alone or together with other information, can provide access to any portion of Your Account, including but not limited to Your Account number, login names, passwords, credit card or other financial information, security questions and their respective answers, and any other similar information. For the avoidance of doubt, Your Access Information will include any similar information for each of Your Users.

"Account" means the account created with Voice Telco Services in connection with this Schedule that relates to Your purchase or subscription to and use of Services by You and Your Users.

"Agent" means the party designated by Voice Telco Services to provide contract, billing and support services to You on behalf of Voice Telco Services.

"Customer Premises Equipment" has the meaning provided for in Section 1.2 of this Schedule.

"<u>Data</u>" means all data submitted by Your Users to Voice Telco Services in connection with the Services, including all content, material, IP and similar addresses, voice calls, fax calls, software, messages and account information and settings.

"Third-Party Service" means any service or product offered by a party that is not Voice Telco Services.

"<u>User</u>" means any of Your employees, consultants or independent contractors to whom You grant permission to access the Services in accordance with Voice Telco Services' entitlements procedures. Users may not be "shared" or used by more than one named individual, other than the administrative account that may be used by an appropriate number of individuals required to administer the use of Services within Your organization.

"<u>Voice Telco Services</u>" means Voice Telco Services' affiliates (including parents and subsidiaries), vendors, licensors and partners, and it and their officers, employees, agents and representatives.

1 Service and Account.

1.1 Services. Voice Telco Services agrees to provide, and You agree to purchase, the "Services," defined to include SIP Trunking, direct-dialed Voice over IP ("VoIP") calling, and certain calling and call management features or advanced features, which may be offered at additional costs, and which Voice Telco Services may, in its sole discretion, add, modify, or delete from time to time. All real-time voice communications services and facsimile services must originate in the United States. Voice Telco Services will block all call traffic that doesn't originate from a North American IP Address as determined by Voice Telco Services in its sole discretion. Failure by Voice Telco Services to block such services that originate outside of the United States does not constitute approval to use the Services from such points of origin.

This service does not support Operator-assisted calls, including but not limited to any and all types of Collect Calls. In addition, this service does not support 900 calls of any type or 10-10 dialing. You acknowledge that any failure of attempted 900, Operator-assisted, or 10-10 calls is not grounds for service credit or termination of service.

1.2 Customer Premises Equipment (CPE):Use of the Hosted PBX service requires the use of preapproved, pre-qualified, and preprogrammed CPE. The CPE can be purchased directly from Voice Telco Services or from third parties. Third party CPE must conform to the approved make and models as determined by Voice Telco Services in its sole discretion. In order to utilize Hosted PBX functionality, You will install all CPE according to the installation instructions provided by Voice Telco Services using the pre-set configuration supplied by Voice Telco Services. You acknowledge that Voice Telco Services has custom-preconfigured all CPE to work with Voice Telco Services Hosted PBX if you purchase such CPE directly, and that this custom configuration enables certain CPE features and disables others. The Desk Phones, Cordless phones, Wireless Transmitters, Wireless Adapters and Fax Adapters are only to be used with the Voice Telco Services Hosted PBX. The Fax Adapter provides a port for connection to a Facsimile machine (Fax machine), however You should be aware that in some cases the Fax machine's configuration may need to be modified by You to optimize its performance with VoIP, and that some Fax machines and some broadband data connections may not be capable of delivering satisfactory Fax operation with VoIP. Some older fax machines are incompatible due to delay sensitivity and therefore Voice Telco Services recommends the use of Fax machines no older than two years. Some ISP (Internet Service Providers) services deliver inadequate quality of service to allow for reliable Fax transmission. Voice Telco Services recommends that You always check with Your fax



machine manufacturer and ISP to determine their level of support for fax over VoIP. Voice Telco Services Hosted PBX does not support Point-of-Sale machines (Credit Card machines). Voice Telco Services Hosted PBX does not support alarm systems. The SIP Desk Phones in conjunction with the Voice Telco Services Hosted PBX Service do not support POE mode (Power over Ethernet).

- 1.3 Title to CPE. Upon submission of Service Order Form, You retain all rights and title to CPE listed in that Order Form. Subject to Sections 2.2 through 2.4 of this Schedule, You may select either a onetime payment or twelve monthly installment payments option for the CPE. In the event of CPE defects due to component failure and/or workmanship defects during the twelve (12) month defective CPE warranty period, You agree to return the CPE that has been pre-approved for replacement to Voice Telco Services (at Voice Telco Services' cost), in its original condition (excepting normal wear and tear) within thirty (30) days of Your written request for the exchange of defective CPE from Voice Telco Services. As per industry standard practice, Voice Telco Services will replace any defective CPE with either new or factory refurbished CPE at our discretion. You are required to provide adequate surge protection for all CPE, such as would be standard for a computer. Voice Telco Services shall not be responsible for CPE damage due to improper use, storage, installation, lightning damage, flood damage, or other damage inflicted by You. If You fail to return the CPE within thirty (30) days of receipt of the request or if Voice Telco Services at its sole discretion determines that the CPE defect is due to improper use, storage, installation, lightning damage, flood damage, or other damage inflicted by You, then Voice Telco Services will add the full original purchase cost of that CPE to Your next Credit Card Charge or Invoice.
- 1.4 Service and CPE Change Orders. You are responsible for all charges associated with change requests including new CPE and new Services in addition to those specified on Your initial order as confirmed with Voice Telco Services. Such change requests may be submitted via secure portal, the case management system, email to Voice Telco Services customer service and/or phone call to Voice Telco Services customer service and support teams and are deemed the responsibility of You, provided Voice Telco Services has performed a reasonable level of diligence in confirming that the party making the request is authorized to make changes to Your Account(s). Voice Telco Services reserves the right to verify whether an authorization is sufficient in its sole discretion.
- 1.5 Number Portability. Availability and use of local and toll free number portability, for porting an existing telephone number to Voice Telco Services, is subject to Voice Telco Services' policies, as modified from time-to-time. If number portability is offered by Voice Telco Services and You decide to transfer Your existing number, You authorize Voice Telco Services to process Your order for the Service and to notify Your service provider of Your decision to switch Your services to Voice Telco Services and to transfer Your telephone number, and represent that You are authorized to take these actions. You may be required to complete a letter of authorization, provide Voice Telco Services with a copy of Your most recent bill from Your service provider, as well as provide Voice Telco Services with any other information required by Your service provider to port Your number. Failure to provide any information requested by Voice Telco Services or the third party services provider will delay the porting of the number to Voice Telco Services. Voice Telco Services shall not be responsible for any delay in the port of Your number or outages with Your service provider prior to the successful completion of Your number port to Voice Telco Services, and will not provide credit for any such delays or outages. Expedites are not available. Voice Telco Services has the right to refuse to import a number if, in its sole discretion, it does not have the infrastructure to support the number.



- Changes to local number port orders. If a Firm Order Commit (FOC) date for a local port order is canceled or changed by You or Your Agent/Representative prior to three business days before the agreed-to date, there may be a charge of nine dollars (\$9.00) per Telephone Number (TN). If a Firm Order Commit (FOC) date is canceled or changed by You or Your Agent/Representative within three business days PRIOR to the agreed-to date, there will be a charge of fifty dollars (\$50.00) per TN. If You requires a reversion to prior service the day of the port or within twenty-four (24) hours of the port occurring on the FOC date, there will be a charge or four hundred and fifty dollars (\$450.00) per TN; You acknowledges that Voice Telco Services cannot guarantee that such an immediate service reversion for local numbers is even possible. Change/cancel of local porting orders received after 12 noon Pacific will be considered as received on the next business day. All such charges are not refundable and do not qualify under any service guarantees.
- 1.7 <u>Changes to toll free port orders.</u> Changes to toll free port orders are not supported once submitted. Cancels of toll-free porting orders are entirely the responsibility of You or Your Agent/Representative to arrange with current service provider.
- 1.8 Agent. You acknowledge and agree that (i) Voice Telco Services has designated an Agent to provide billing and support services to You in connection with the Services, (ii) Agent shall be deemed to be Voice Telco Services with respect to those aspects of the relationship under this Schedule, and (iii) You consent to the disclosure of Data to Agent for the purposes of the Services and the collection of Data by Agent for the purposes of the Services. For the avoidance of doubt, if You fail to respond to Agent when it is acting for Voice Telco Services under this Schedule, You shall be deemed to be in breach of this Schedule.
- 1.9 Local Numbers. For Hosted PBX Services, You represent and warrant that all traffic delivered to You under this Schedule that has originated in the same local calling area in which Your local number (i.e., NPA-NXX) is assigned, and/or in which such traffic is terminated to You, is local traffic and is legally entitled to be treated as local traffic under all applicable federal, state and local laws, administrative and regulatory requirements and any other authorities having jurisdiction over such traffic. You understand and acknowledge that Voice Telco Services will rely upon such representation to assign local telephone numbers to You and/or route Your traffic for termination as local calling.
- 1.10 <u>Incompatibility with Traditional Telephony Network.</u> If Your business requires the use of equipment that is designed to transmit or receive data over traditional telephony networks, collectively referred to here as "Transaction Processing Hardware," You should be aware that not all Transaction Processing Hardware nor their related application providers, such as Bank or Credit Card Processing companies, support the use of VoIP services. Although adequate service may be achieved in many cases, Voice Telco Services cannot recommend or support Your use of Transaction Processing Hardware with the Service.
- 1.11 Incompatibility with Certain Facsimile Devices. If Your business requires the use of Facsimile device(s) ("Fax devices") You should be aware that both the ISP and/or the Fax device itself may not be capable of delivering satisfactory Fax operation with VoIP. Some older fax devices are incompatible due to delay sensitivity and therefore Voice Telco Services recommends the use of Fax devices no older than two (2) years. Some ISP services deliver inadequate quality of service to



allow for reliable Fax transmission. Voice Telco Services recommends that You always check with Your fax machine manufacturer and ISP service provider to determine their level of support for fax over VoIP.

- 1.12 Your Network Security Obligations. You understand that the use of the Services requires a network firewall at Your premises. You must deploy firewalls at each physical site designed to enhance security for SIP-based VoIP applications and services. You are also responsible for implementing other security practices that conform with industry standards and best practices applicable to Your business and industry sector. You are responsible for all fraudulent use of Your Services without regard to how it occurs. See Section 4.4(d) of this Schedule. YOU HEREBY INDEMNIFY THE VOICE TELCO SERVICES PARTIES AGAINST ANY RESPONSIBILITY FOR DAMAGES, CONSEQUENTIAL OR OTHERWISE THAT ARISE FROM AN UNPROTECTED NETWORK.
 - 1.13 On-Site Requirements. You are responsible for all aspects of Your working environment and of the access connectivity (Internet connectivity and Local area network) they provide with respect to any quality of service issues to which they may contribute. Should You encounter quality of service issues with Your Service which are not related to the Your working environment or to the access connectivity provided by You then Voice Telco Services will remedy those issues within thirty (30) days of their being reported. Should Voice Telco Services fail to achieve a remedy within thirty (30) days then You will be free to discontinue Service without liability for early termination fees. Should reported quality of service issues be determined to be a result of Your provided access connectivity or of Your working environment, then Voice Telco Services will provide appropriate information to support that diagnosis and may provide recommendations as to its repair but You will remain responsible for its repair and will be held to the contracted commitments as executed.
- 1.14 Directory Listing: You may request a Directory Listing for any Local Numbers use in connection with the Services provided Voice Telco Services has the capability to provide Directory Listing Services. But since Voice Telco Services utilizes a third party vendor for Directory Listing, there is no guarantee that Voice Telco Services will be able to list a specific number with the third party provider, and there is no guarantee as to the timeframe under which Directory Listing can be completed. Voice Telco Services does NOT support an option where the address is not published as allowed by relevant law. Further, where You choose not to purchase or to discontinue Voice Telco Services' Directory Listing service, Voice Telco Services provides no assurance that any existing information in the various directory listing databases will be removed or revised. In the event that a Directory Listing is completed successfully, You will be provided with: (i) a listing for each number in the electronic database and white pages book managed by the Local Exchange Carrier ("LEC") or a third party working with such LEC in whose area the local numbers originate; (ii) via the above, most Directory Assistance providers will be able to lookup the number when they receive an inquiry; and (iii) yellow page and other electronic database providers then may contract with the LEC to purchase and list in their books, databases, etc. as an independent action from the Directory Listing Services provided by Voice Telco Services. Voice Telco Services will not be responsible for any misprints, errors or omissions but will work diligently to correct any errors in the databases of Voice Telco Services' partner carriers and their LEC providers that are identified by You.



Further, YOU HEREBY AGREE TO DEFEND, INDEMNIFY, AND HOLD THE VOICE TELCO SERVICES PARTIES HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS FOR EXPENSES OR DAMAGES OF ANY KIND (INCLUDING ATTORNEYS' FEES) ARISING FROM A MISPRINT OF YOUR DIRECTORY INFORMATION.

Term and Termination. NOTE THAT THE TERM AND TERMINATION PROVISIONS OF THIS
SECTION 2 GOVERN THE PROVISION OF SERVICES PROVIDED THROUGH THIS SCHEDULE AND SUPERSEDE THE MSA
WITHOUT RESPECT TO WHETHER THEY CONFLICT OR ARE INCONSISTENT WITH THOSE SET FORTH IN THE MSA.

2.1 Term.

- (a) <u>Term</u>. The Initial Term is the period from the date of Your acceptance of this Schedule through the remainder of that calendar month. Charges for Services are based on this billing day of the month and applied to the Host Pilot bill on this day. If You are paying by credit card, Your credit card will be billed on or about the first day of the month following the billing day of the month. The Renewal Term is one (1) calendar month beginning at the end of the Initial Term and each subsequent calendar month thereafter.
- (b) <u>Automatic Renewal</u>. This Schedule will renew automatically at the end of the then-current Term for a Renewal Term unless terminated in accordance with this Schedule by either You or Voice Telco Services.

2.2 Termination by You.

- (a) <u>Termination</u>. You may terminate this Schedule for any reason by following the termination procedure located within the administrative control panel provided by Voice Telco Services or the Agent prior to the beginning of any Renewal Term. If You terminate prior to the end of the then-current Term, Voice Telco Services will not be required to refund to You any fees already paid. In addition, even if you port a telephone number from your Account, you will continue to be liable to Voice Telco Services for Service until the Account or relevant Service is terminated.
- (b) Refunds/Fees for Termination by You. Fees for non-recurring Services and set up fees will not be refunded. Any fees previously waived or discounts applied may be reinstated if You terminate the Account during the Initial Term or if You breach this Schedule.

2.3 Termination by Voice Telco Services.

- (a) <u>15-Day Termination</u>. Except as otherwise provided, Voice Telco Services may terminate this Schedule for any reason by providing notice not less than fifteen (15) calendar days prior to the effective termination date. If Voice Telco Services terminates this Schedule pursuant to this Section 2.2(a), if the effective termination date occurs prior to the end of the then-current Term, Voice Telco Services will refund or refrain from charging You the pro rata monthly fees for the month in which Services terminate.
- (b) <u>Immediate Termination</u>. Voice Telco Services may terminate this Schedule immediately and without prior notice for any of the following reasons:
- 1) Any material breach of this Schedule, as determined by Voice Telco Services in its sole discretion, including, but not limited to, failure to make payment when due, violation of the terms of use of the Services or any other Voice Telco Services policy or procedure applicable to the Services;



2) If Your use of the Services results in, or is the subject of, actual or potential legal

action or threatened legal action, against Voice Telco Services Parties or customers, without consideration for whether such actual or potential legal action or threatened legal action is eventually determined to be with or without merit; and

3) Any non-material breach of this Schedule which remains uncured beyond ten (10)

calendar days from notice by Voice Telco Services.

- (c) <u>Termination or Suspension of User</u>. In lieu of terminating or suspending Your entire Account pursuant to this section, Voice Telco Services may terminate or suspend individual Users.
- (d) <u>No Refunds</u>. If Voice Telco Services terminates this Schedule pursuant to Section 2.2(b), Voice Telco Services will not refund any paid fees.
- 2.4 <u>Automatic Termination</u>. This Schedule will automatically terminate without notice upon expiration or termination of your agreement with the relevant Agent ("<u>Agent Agreement</u>"). You acknowledge and agree that your Agent Agreement may be terminated by the relevant Agent upon the expiration or termination of this Schedule.
- 2.5 <u>Following Termination</u>. Termination will not cancel or waive any fees owed to Voice Telco Services or incurred prior to or upon termination. You agree that Voice Telco Services may charge such unpaid balance to Your payment account on file or otherwise bill You for such unpaid balance. Upon termination, You must promptly uninstall all software provided by Voice Telco Services in connection with the Services. All of Your Data will be irrevocably deleted immediately upon termination. It will be solely Your responsibility to secure all necessary Data from Your Account prior to termination. Voice Telco Services will not be responsible for any loss of Your Data, or any damages arising from the deletion of Your Data following termination of service. You acknowledge that in the event of any Service termination or cancellation, all telephone numbers associated with Your Account may be immediately released and may not be available to You for porting to a new carrier or upon Service reactivation with Voice Telco Services.

3 Fees, Billing, Taxes, Charges.

3.1 Fees. The fees initially charged upon ordering any Service will be effective for the Initial Term and each Renewal Term of this Schedule, provided, that Voice Telco Services will have the right to increase these fees at any time upon notice to You. If You do not agree with such fee increase, You will have the right to terminate this Schedule immediately upon notice, provided, that such notice of termination must be received within thirty (30) calendar days of date of notice of the fee increase. All payments shall be in US dollars. You will pay all non-recurring and recurring fees, regulatory cost recovery fees, surcharges, assessments and taxes billed to Your Account. Fees are non-refundable. Recurring fees are typically billed once per month and include charges for the current month and usage or adjustments from the prior month. Telephone call minutes of use (including but not limited to inbound and outbound local, long distance, international, toll free, and conferencing) and adjustments for additions, changes or deletions of certain monthly recurring services are billed in arrears. Rates may vary by destination country, city, and band, and are subject to change by Voice Telco Services from time-to-time without prior notice. Voice Telco



- Services may occasionally offer special promotions from time to time and shall determine eligibility and when to terminate such promotions in its sole discretion.
- (a) Voice Telco Service may charge reactivation fee to renew Service for Accounts that have been suspended for non-payment or terminated by You.
- (b) Monthly recurring charges will automatically be applied to Your Account(s) thirty (30) days after Your acceptance if You have not activated the Services; otherwise, such charges will apply from the date of activation.
 - 3.2 Advance Payment and Deposits. Activation and monthly recurring charges are billed in advance. Usage and long distance charges are billed in arrears. Recurring charges commence accruing at the time the Services are provisioned by Voice Telco Services. Payment of all charges is due thirty (30) days from the date of the invoice (the "Due Date") unless You have selected to automatically pay by credit card in which case charges will be automatically applied to the credit card associated with Your Account(s). If You fail to pay for all charges by either: (i) more than thirty (30) days past the Due Date on one (1) occasion, or (ii) more than fifteen (15) days past the Due Date on two (2) occasions, within any twelve (12) month period, then You will be, upon receipt of written request from Voice Telco Services, required to pay a billing deposit ("Billing Deposit"), of an amount equal to twice the average monthly bill for the preceding three (3) month period. If You fail to pay the Billing Deposit within ten (10) days of receipt of the request to do so, then Voice Telco Services may, in its sole discretion and addition to other remedies, suspend or terminate all Services provided to You and maintain the Services in a suspended status until such time that You have paid all amounts then due including the Billing Deposit. Billing cycle end dates may change from time-to-time. When a billing cycle covers less than or more than a full month, Voice Telco Services may make reasonable pro-rations to recurring charges.

3.3 Fair Use.

- (a) Voice Telco Services may offer calling plans that are described as including unlimited minutes of use. Voice Telco Services reserves the right to review usage of unlimited plans to ensure Fair Use and reserves the right to, at any time, to take the actions noted in 3.3(b) below without notice to You. "Fair Use" means the combined number of outbound minutes plus local inbound minutes does not substantially exceed the average use of all other Voice Telco Services customers as measured on a per user basis. Usage and associated charges for excess usage will be determined based solely upon Voice Telco Services' collected usage information. Fair Use also prohibits any activities that result in excessive usage including, but not limited to, auto dialing, continuous or extensive call forwarding, telemarketing, fax broadcasting, fax blasting or transmitting broadcasts or recorded messages, or any activity that disrupts the activities of Voice Telco Services and other Voice Telco Services customers.
- (b) If Your usage exceeds the limits for Your Account or otherwise exceeds Fair Use, You agree that Voice Telco Services may immediately, in its sole discretion, (i) charge You for such excess usage via Your automated payment account or by invoice if You have been accepted into Voice Telco Services' check paying program, (ii) upgrade You to a plan or increase the limits on Your Account to address this excess usage, and/or (iii) suspend Your Account or terminate Your Account upon notice to You. Upon any upgrade or increase on the limits of Your Account, You will be responsible for the new costs and fees.
 - 3.4 <u>Taxes.</u> You shall be liable for all taxes, governmental fees, surcharges and assessments to be paid related to fees and charges arising under this Schedule or in connection with the Services. You shall also pay all taxes, fees, and assessments of any nature associated with products or services sold through the use of or with the aid of the Services. Unless Applicable Law or changes in



Applicable Law require otherwise, applicable taxes, governmental fees, surcharges and assessments for the Services shall be applied based upon the jurisdiction in which You primarily use the Services ("Place of Primary Use"), and You and Voice Telco Services agree that the primary business street address You designate on Your Account for purposes of this Schedule shall also be Your Place of Primary Use for determining applicable taxes for all charges on Your Voice Telco Services Account.

3.5 <u>Bill Disputes</u>. You will notify Voice Telco Services of any dispute relating to charges billed to Your Account by submitting written notice to Voice Telco Services within thirty (30) days of the date the disputed charges appeared on Your Account. The existence of a dispute will not relieve You from paying any and all amounts billed hereunder. You waive all rights to dispute any charges not disputed by written notice as required in the preceding sentence.

4 Use of the Services.

- 4.1 <u>Business Use; No Call Centers.</u> You will use the Services for Your own internal business nonresidential and non-personal use, and will not allow any third party, including Your vendors and service providers, to access or use the Services. For the avoidance of doubt, You agree that You will not use the Services for residential purposes. You may not use the Services for any call center activities. You will not resell the Services to any third parties.
- 4.2 Restricted Activities. You will not use the services: (i) to harvest, collect, gather or assemble information or data regarding other users, including telephone numbers or e-mail addresses, without their consent; (ii) for communications that are unlawful, harassing, libelous, abusive, harassing, tortious, defamatory, threatening, harmful, invasive of privacy, vulgar, pornographic, obscene or otherwise objectionable communications of any kind or nature or which are harmful to minors in any way under the law or otherwise; (iii) to transmit or knowingly to accept any material or communications that may infringe the intellectual property rights or other rights of third parties, including, but not limited to, trademark, copyright or right of publicity; (iv) to transmit or knowingly to accept any material or communication that contains software viruses or other harmful or deleterious computer codes, files or programs such as, but not limited to, Trojan horses, worms, time bombs or cancelbots; (v) to interfere with, disrupt, attempt to interfere with or disrupt computer servers or networks connected to the Services or violate the regulations, policies or procedures of such networks; (vi) to attempt to gain unauthorized access to or to gain access to the Services, other accounts, computer systems or networks connected to the Services, through password mining or any other means; (vii) to harass or to interfere with another user's use and enjoyment of the Services; (viii) unlawfully record conversations in violation of applicable law; (ix) to make calls that are not between individuals (e.g., automated calls are not permitted); or (x) in a manner deemed by Voice Telco Services to be inappropriate. You may not access the Services for purposes of monitoring their performance, availability, or functionality, or for any other benchmarking or competitive purposes, without Voice Telco Services' prior written consent. You may not access the Services if You are a direct competitor of Voice Telco Services, without Voice Telco Services' prior written consent pursuant to a separate written agreement.
- 4.3 <u>No Resale</u>: Services are for Your use and not third parties and You are prohibited from intermingling traffic. You shall not resell the Services and doing so constitutes an abusive practice subjecting You to immediate termination of the Schedule and the Services. You acknowledge and

agree that in order to resell the Services You must enter into a separate written agreement with Voice Telco Services and that reselling the Services may require regulatory approvals.

4.4 <u>Applicable Law; Regulatory Matters.</u>

- (a) Applicable Law. Use of the Services is only authorized for use in the United States of America. You acknowledge and agree that access and use of the Services may be restricted or limited as a result of Applicable Laws and that You will not use, or allow the use of the Services, in contravention of, and will comply with, any Applicable Law. You represent that You and Your Users are not named on any Governmental Authority list of persons or entities prohibited from receiving exports, and (ii) You will not permit Users to access or use Services in violation of any export embargo, prohibition or restriction. You acknowledge and agree that that it is Your sole responsibility to use the Service in a lawful manner.
- (c) Regulatory Matters. Notwithstanding any other provision of this Schedule or the MSA, this Schedule is subject to change, modification, or cancellation as may be required or reasonably deemed necessary with or without prior notice by Voice Telco Services pursuant to any Applicable Law, including any order, rule or decision of a Governmental Authority. All taxes, regulatory fees, surcharges, assessments or other charge imposed by any Governmental Authority on You or Voice Telco Services are in addition to the fees and charges of Voice Telco Services and are the sole responsibility of You. If any such taxes or fees are assessed upon Voice Telco Services, Voice Telco Services may pass through such charges to You or assess a regulatory cost recovery fee. All such charges may be a flat fee or a percentage of Your Voice Telco Services charges and may change without notice. To the extent You are obligated to report and pay any applicable taxes or regulatory fees to a Governmental Authority, You hereby indemnify Voice Telco Services against any claim arising out of Your failure to do so.
- (d) <u>Fraud</u>. It is the express intention of the parties that You, and not Voice Telco Services, will bear the risk of loss arising from any unauthorized or fraudulent usage of Services provided under this Schedule to You. Voice Telco Services reserves the right, but is not required, to take any and all action it deems appropriate (including blocking access to particular calling numbers or geographic areas) to prevent or terminate any fraud or abuse in connection with the Services, or any use thereof, provided, however, that any such action will be consistent with applicable federal and state laws, rules, and regulations and provided further that the failure to take any such action will not limit Your responsibility for all usage of the Services.
- 4.5 <u>Call Recording Features.</u> Notwithstanding any other applicable provisions or prohibitions of use set forth in this Schedule or the MSA, you agree and acknowledge that the laws regarding the notice, notification, and consent requirements applicable to the recording of conversations vary between federal and state jurisdictions, and between state jurisdictions, and locally. You agree that you are solely responsible for complying with all federal, state, and local laws in any relevant jurisdiction when using call recording features. If you use call recording features from outside the United States, or if a party to the call is located outside the United States, you must also abide by all applicable international laws, rules and regulations. Voice Telco Services and Voice Telco Services Parties expressly disclaim all liability with respect to your recording of conversations. You hereby release and agree to hold harmless Voice Telco Services and Voice Telco Services Parties from and against any damages or liabilities of any kind related to the recording of any telephone

conversations using the Services. You should carefully review your particular circumstances when deciding whether to use the recording features of the Service, and it is your responsibility to determine if the electronic recordings are legal under applicable federal, state or local laws. Voice Telco Services and Voice Telco Services Parties are not responsible for any misinterpretation, lack of understanding or lack of knowledge regarding the use of electronic recordings or the use of its products by any User, whether legal or illegal. The call recording feature is intended for single person use only. Voice Telco Services reserves the right to disconnect or modify your service plan if Voice Telco Services determines, at its sole and absolute discretion, that Your usage of this feature is inconsistent with, or in excess of, normal usage patterns of other users of our Services.

- 4.6 <u>Caller Identification Services (CNAM)</u>. Outbound CNAM is available upon request although Voice Telco Services reserves the right to provide a default name which will be the name of the enterprise account as provisioned in Voice Telco Services' systems as of date that the CNAM order is entered. Voice Telco Services may modify name submitted to meet regulatory and third party vendor requirements. Upon request Voice Telco Services can modify the CNAM in a manner consistent with relevant law and charges may apply. If You prefer for Your number not to be displayed, You must request initiation of the privacy indicator on Your account. Voice Telco Services is not responsible for CNAM not operating properly as Voice Telco Services, as all providers in the industry, rely on third party databases and provisioning by the carrier or other provider that terminates the call to the called party. Voice Telco Services has no control over such third parties.
- 4.7 <u>Hosted PBX Service "Hold" Music</u>: You represent to Voice Telco Services that, to the best of Your knowledge, any and all HOLD MUSIC provided to Voice Telco Services for the purpose of uploading to the Hosted PBX Service by You is (1) not in violation of any third parties' patent, trademark, copyright of service mark rights; (2) is not libelous, obscene or otherwise contrary to the law; (3) does not violate any third party's right of privacy or publicity; and that no such claims by third parties or the possibility of such a claim has been brought to Your attention. Accordingly, any claim made or action filed for misrepresentation, content, patent, trademark, service mark, or other copyright infringements arising out of the HOLD MUSIC provided by Voice Telco Services at Your request, You shall defend and hold harmless Voice Telco Services for all liabilities and damages suffered by Voice Telco Services as a result of said claim or action.

5 Your Data and Privacy.

(a) Voice Telco Services does not own any of Your Data unless otherwise stated by Voice Telco Services. Except as set forth herein or otherwise required by Applicable Law, Voice Telco Services will not monitor, edit, or disclose any information regarding You or Your Account, including any Data, without Your prior permission. Voice Telco Services may use or disclose such information, including Data, to enforce this Schedule, to provide, support and bill for Services (including disclosure to the Agent and other third-party vendors and contractors), to respond to or monitor technical issues with the Services, for compliance purposes with Voice Telco Services' vendors, to protect Voice Telco Services' rights or property, and to protect against potentially fraudulent, abusive or unlawful use of the Services. In addition, Voice Telco Services may provide certain user registration and statistical information such as usage or user traffic patterns in aggregate form to third parties, but such information will not include any identifying information. You, not Voice Telco Services, will have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness and copyright of all Data and, except as provided for herein, Voice Telco Services will not be responsible or liable for the deletion, correction, destruction, damage, loss



or failure to store any Data. You understand and agree that it will be Your sole obligation to take, and that You will take, all measures necessary to protect Your Data, including without limitation, the timely backup of all Data on one or more systems that operate independently from any system associated with the Services.

- (b) In providing the Services, Voice Telco Services collects and maintains certain Data, known as customer proprietary network information ("CPNI"). This includes information that relates to the quantity, technical configuration, type, destination, location and amount of use of Services to which You subscribe. Your telephone numbers, name and address are not CPNI. Voice Telco Services may use CPNI without Your consent to provide the Services, for billing and collection purposes, to protect Voice Telco Services' rights or property or to protect users from fraudulent, abusive or unlawful use of the Services, to inbound telemarketing services for the duration of the call, or as required or permitted by law. Voice Telco Services may also use CPNI to offer additional services of the type that You already purchase. Voice Telco Services does not sell, trade or share Your CPNI with Voice Telco Services' affiliates or any third parties for marketing purposes, unless You authorize such use.
 - 6 <u>CALEA</u>. Voice Telco Services intends to fully comply with the Communications Assistance for Law Enforcement Act and similar laws ("CALEA"). By using the Service, You hereby agree and consent to Voice Telco Services' right, pursuant to lawful request by law enforcement or any Governmental Authority, to monitor and otherwise disclose the nature and content of Your communications if and as required by CALEA without any further notice to You.
 - 7 LIMITED WARRANTY; LIMITATION ON LIABILITY; THIRD PARTY SERVICES.
 - 7.1 <u>Limited Warranty</u>. In addition to the warranty provided for in the MSA, Voice Telco Services and the Voice Telco Services Parties will not be liable for any direct, indirect, incidental, special, punitive or consequential damages, including but not limited to damages for lost profits, business interruption, loss of programs or information, and the like, that result from the use or inability to use the Services or from mistakes, omissions, the Services not meeting Your requirements or expectations, hardware failures, issues making 911 calls, interruptions, deletion of files or directories, errors, defects, delays in operation, or transmission, regardless of whether Voice Telco Services or any Voice Telco Services Party has been advised of such damages or their possibility. Voice Telco Services and the Voice Telco Services Parties will not be liable for any harm that may be caused by the execution or transmission of malicious code or similar occurrences, including without limitation, disabling devices, drop dead devices, time bombs, trap doors, Trojan horses, worms, viruses and similar mechanisms.
 - Additional Limited Warranty: Within thirty (30) days of Voice Telco Services first shipment of CPE, if You are dissatisfied with the Service, You may discontinue Service and return all CPE for a full refund of all Service and CPE charges (excluding Toll Free and International charges and shipping). You are required to provide advance notification to Voice Telco Services of intended return and cancel under this warranty, and receive acknowledgement by Voice Telco Services that the return has been authorized. You are responsible for arranging and paying for the return of CPE and packaging all equipment to arrive at Voice Telco Services in good working condition within thirty (30) days of authorized return order. Refunds where authorized will be issued within ten (10) business days following the receipt of all CPE; billing for CPE will continue in the interim until Your account is completely cancelled. If all CPE is not returned or has been damaged by You or in shipping, You will be charged for the complete cost of all non-returned or damaged CPE. This warranty does not apply to any promotional cash cards or fees, or membership cards or rebates that from time to time may be offered to the You. If You discontinue the Services, these cards or fees or rebates will be charged to Your credit card, or if You are not using a credit card, then will



be charged to You by invoice. Your delay in installing, configuring and/or using the Services and/or any delays such as associated with number porting or ordering additional CPE, do not extend the period for this Additional Limited Warranty.

- 7.2 <u>Limitation on Liability</u>. You agree that the total liability of Voice Telco Services and any Voice Telco Services Party and Your sole remedy for any claims regarding the Services under this Schedule or otherwise is limited to the fees paid to Voice Telco Services for preceding six-month period. Notwithstanding anything to the contrary, Voice Telco Services and the Voice Telco Services Parties will have no liability whatsoever in the event that You have, either under Voice Telco Services' direction or Your own actions, misconfigured any telephone or other device connecting to the Service, or if any User has any issue regarding a 911 call. You acknowledge and agree that the limitation of Voice Telco Services' and the Voice Telco Services Parties' liability is a material term to Voice Telco Services and that it would not otherwise enter into this Schedule without this limitation, and that You agree these limitations are reasonable.
 - 7.3 <u>Licensor and Vendor Liability</u>. Voice Telco Services' licensors and vendors are not responsible to You for any warranty provided by Voice Telco Services.
 - 7.4 Third-Party Services. The Services may be compatible with Third-Party Services. While Voice Telco Services does not disclose or permit access to Your CPNI to Third Party Services, Your installation or use of Third Party Services on Your equipment or software could result in Your own disclosure of CPNI. Any purchase, enabling or engagement of Third Party Services, including but not limited to implementation, customization, consulting services, and any exchange of Data between You and any Third-Party Service, is solely between You and the applicable Third-Party Service provider. Voice Telco Services does not warrant, endorse or support Third-Party Services. If You purchase, enable or engage any Third-Party Service for use with the Services, You acknowledge that the providers of those ThirdParty Services may attempt to access and/or use Your Data used in connection with the Services as required for the interoperation of such Third-Party Services with the Services. You represent and warrant that Your use of any Third-Party Service signifies Your independent consent to the access and use of Your Data by the Third-Party Service provider, and that such consent, use and access is outside of Voice Telco Services' control. Voice Telco Services will not be responsible for any disclosure, modification or deletion of Data resulting from any such access by Third-Party Service providers.