## TruVista Companies – Additional Information Regarding Access to Emergency Services

- **I. RAY BAUM'S Act**. Section 506 of RAY BAUM'S Act was enacted to ensure that accurate location information is conveyed with 911 calls so that first responders can more quickly locate the caller. These rules apply to the following 911-capable services: fixed telephony, interconnected Voice over Internet Protocol ("VoIP") services, Internet-based Telecommunications Relay Services ("TRS"), mobile text service and MLTS. To ensure the correct routing, handling, delivery or answering of 911 calls made by Customers' end users, Customer acknowledges and agrees that it is solely responsible for complying and obtaining from its end users and providing proper and current address information or automatic line identification ("ALI") and/or automatic number identification ("ANI") for every emergency response location ("ERL") in compliance with Section 506 of RAY BAUM'S Act and any other applicable federal or state rules and regulations. Customer also acknowledges and agrees that any address information and/or ANI and/or ALI provided to TruVista will conform to the applicable numbering schemes and regulatory requirements.
- a. **Private Branch Exchange** (**PBX**). Customer acknowledges and agrees that it is the responsibility of the PBX owner or operator to transmit an Emergency Location Information Number ("ELIN"), that will be used to relay the address and caller data to emergency services, to TruVista for each ERL. Customer also acknowledges and agrees that the number used as the ELIN must be able to be called by the public safety answering point ("PSAP") and reach a live person. Customer also acknowledges and agrees that all address information for each ELIN must be provided to TruVista prior to activation of service. Customer acknowledges and agrees that failure to properly map and send an appropriate ELIN during a 911 call, or sending a direct inward dial number ("DID") that is not mapped to an ELIN within the PBX when 911 is called, will result in a "No Record Found" ("NRF") condition and the PBX owner will be billed \$100 per occurrence on their monthly invoice if this occurs. Customer also acknowledges and agrees that Customer, as the owner and operator of a multi-station or PBX MLTS connected to the TruVista network, shall design, and maintain the PBX MLTS to provide a callback number and ERL.
- b. **Session Initiation Protocol ("SIP").** For SIP connections, Customer acknowledges and agrees that the P-Asserted-Identity ("PAI") header field must equal the ELIN or "From" number in the SIP invite. Customer acknowledges and understands that TruVista expects to see the ELIN in the "From" number field if IP-PRI service is being provided.
- c. Shared Residential MLTS. Customer acknowledges and agrees that the operators of shared MLTS serving residential customers shall ensure that the shared MLTS is connected to the public switched network ("PSTN") and that 911 calls from the MLTS result in at least one distinctive ANI and ALI for each residential unit.
- d. **Hotel or Motel MLTS.** Customer acknowledges and agrees that an operator of a hotel and/or motel MLTS is responsible for ensuring that 911 calls originating from a hotel or motel MLTS allow the 911 system to clearly identify the address and specific location of the 911 caller, including but not limited to room number, hotel location (i.e. pool #1 or laundry room #2) and any information necessary to identify the location of the caller within the hotel or motel.
- e. **Business MLTS.** Customer acknowledges and agrees that an operator of a business MLTS shall be responsible for ensuring that calls to 911 from any telephone on the system result in

an ANI and/or ALI for each respective ERL. TruVistas of MLTS serving multiple employers' business locations shall ensure that calls to 911 from any telephone result in the provision of an ANI and/or ALI for the respective ERL of each business location sharing the system. Customer agrees and acknowledges that only one ERL is required in the following circumstances:

- 1. An employer's workplace is less than 40,000 square feet, located on a single floor and on a single contiguous property
- 2. An employer's workplace is less than 7,000 square feet, located on multiple floors and on a single contiguous property; or
- 3. An employer's workplace is a single public entrance, single floor facility on a single contiguous property.
- f. **Schools**. The operator of a school or education institution's MLTS connected to the PSTN must ensure that calls to 911 from any telephone on the system result in an ANI and/or ALI for each respective ERL.
- g. **Hosted VoIP and SIP Trunking Limitations**. Customer acknowledges and agrees that it understands the following limitations related to the provision of accurate location information:
  - 1. There may be a reasonable delay in inputting Registered Location information into TruVista's database after initial installation of Hosted VoIP or SIP Trunking service, at which point access to emergency response services may only be available via fixed devices;
  - 2. When Customer or Customers' end user uses a soft phone client on a mobile phone to dial 911, the user will be redirected and forced to dial 911 from the mobile phone's dial pad, leveraging the mobile carrier's network for location services;
  - 3. Hosted VoIP and SIP Trunking services do not support any outgoing calls, including 911 calls, from Hosted VoIP seats or SIP Trunk telephone number ("TN") that are not associated with a fixed IP device (e.g. voicemail only seats), unless another telephony device, from which the call may be originated via the end user portal (CommPortal), is used;
  - 4. For Hosted VoIP, including Managed Voice or Cloud PBX, the PSAP receiving an end user's 911 call is selected based on the valid street address where the services will be used ("Registered Address") and the Calling Party Number ("CPN") for the Registered Address. The CPN will be delivered with the emergency call and the PSAP will have the Registered Address associated with the CPN. An end user's Registered Address may not sufficiently pinpoint the specific location of the emergency; therefore, end user's must be able to tell the PSAP the specific location where emergency services are needed;
  - 5. For SIP Trunking, 911 calls are routed based on the Registered Address where the SIP trunk(s) is installed. The CPN delivered to the PSAP with the 911 call will have the TN for the Registered Address. The CPN delivered to the PSAP may be different from the customer from which an end user has placed the emergency call base on the options the Customer has selected for its PBC and/or IAD, and Registered Address may not be sufficient to identify the specific location of the emergency. Therefore, End Users must be able to tell the PSAP the specific location where emergency services are needed.
  - **II.** Customer Notification Regarding Telephone Services Provided Over Internet Protocol. Calling 911 and accessing emergency response services through TruVista's telephone services provided over Internet protocol operates differently than traditional 911

service. The FCC requires TruVista to advise customers of the circumstances under which 911 may not be available or may be in some way limited by comparison to traditional 911 service.

- a. With regard to telephone services provided over Internet protocol, the voice-enabled cable modem used to provide the telephone services is electrically powered and telephone services, including the ability to access 911 services and home security and medical monitoring services, may not operate or service may be limited under certain circumstances, including but not limited to the following: Internet Connection Failure. If there is no Internet service at the location or the Internet connection is degraded or otherwise disrupted.
- b. **Power Outage**. There is a power outage at the location where TruVista's Service is being used.
- c. Network Outage.
- d. Service Relocation and Non-Native Telephone Numbers. Traditional 911 service automatically sends 911 calls to the appropriate local emergency responder, or PSAP, based on the user's telephone number. Traditional Enhanced 911 ("E911") automatically sends 911 calls to the appropriate PSAP along with the user's address and telephone number. Customer acknowledges and agrees that a user's telephone number does not necessarily correspond with the user's physical location and, therefore, all users must provide TruVista with their Registered Address when the company sets up their Service. Customer acknowledges and agrees that the Registered Address is the validated street address where the users will be using TruVista's Service. TruVista will, where possible, automatically transmit a user's Registered Address to the PSAP. Accordingly, Customer acknowledges and agrees that, if a user relocates the equipment (for example, laptop, tablet, mobile device, desktop phone or desktop computer) used to access TruVista's Service, it is the Customer or Customers' end user's responsibility to update the Registered Address TruVista has on file. To update the Registered Address, Customer must call 800.768.1212. Customer acknowledges and agrees that, if the Customer or Customers' end user switches locations and fails to update the Registered Address with TruVista, any 911 call the user makes using TruVista's Service will be routed based on the user's previously provided Registered Address and therefore may not be routed to the appropriate PSAP for the user's current location. Customer acknowledges and agrees that, once a user notifies TruVista of a change in the Registered Address, there may be a delay in making the new Registered Address available to properly route 911 calls and advise PSAPs of the user's Registered Address. In circumstances when direct routing to PSAPs is not available, TruVista will route 911 calls to a 24/7 emergency call center where trained agents will ask for the TruVista, location, and telephone number of the person calling 911 and will contact the appropriate PSAP to send help. Customer acknowledges and agrees that, in this instance, the call center will not automatically receive the user's address and telephone number and, therefore, will not be able to call the user back if the call is not completed, dropped, or disconnected. Therefore, it is the Customer's responsibility to be ready to state the nature of the emergency and provide their location information and telephone number when dialing 911.
- e. **Outbound-Only Extensions.** Customer may choose to enable certain extensions for outbound-only calling. Outbound-only extensions will not be assigned a telephone number to receive inbound calls and may not be used to call 911.

- f. **Equipment Failure**. If there are any failures with any equipment accompanying TruVista's Service, including Internet connectivity routers, Customer's data equipment, Customer's network, Customer premise switches/routers, phones, handsets, soft phone clients, or other IP enabled devices or cable cuts.
- g. Suspension or Termination of Service.
- h. Maintenance Work. If maintenance is being performed on TruVista's Network.

Customer acknowledges and agrees that it is important to place warning labels next to all devices where TruVista's telephone services are provided over Internet protocol, including all hosted and session initiation protocol ("SIP") telephones, analog telephone adapters and telephones attached to an analog telephone adapter having the capability of connecting to TruVista's service, and any computers having softphone software installed. Customer acknowledges and agrees to post the labels conspicuously near or on each device so that a caller may easily see it. Failure to situate the sticker or warning label near or on each device may result in a caller not knowing that he/she may not be able to reach 911 in the event of an emergency. Customer acknowledges and agrees that it is responsible for printing out the labels and posting them as described herein. Labels may be found either in Customer's Welcome Packet, attached to the applicable Service Schedule, Contract and/or Contract Addendum.

If Customer has any questions regarding any information provided herein, Customer should contact its customer service representative.