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Attachment A

1. Cox California Telcom, LLC (“Cox”) has on file with the California Public Utilities Commission (“Commission”) an intrastate switched access tariff (“Cox Intrastate Switched Access Tariff”) and each tariff page shows the effective date of the terms on that given page. The current tariff is viewable at: <http://ww2.cox.com/wcm/en/aboutus/datasheet/regulatory/ca-tariff-access.pdf>. The Cox Intrastate Switched Access Tariff was in effect prior to the billing dispute between the parties arising and it remains in effect today.
2. Cox was initially certificated by the Commission pursuant to D. 96-09-074.
3. Attachment 3 to the Reply Testimony of James Mertz, served on April 9, 2012, contains accurate copies of Cox invoices sent to Vaya.
4. Cox is directly interconnected with AT&T of California, Inc., an incumbent local exchange carrier, in the San Diego, Orange County and Los Angeles area LATAs.
5. Vaya is directly interconnected with AT&T of California, Inc., an incumbent local exchange carrier, in those same LATAs.
6. Vaya is certificated by the Commission pursuant to D.09-01-012.
7. All of the traffic subject to the Complaint received by Vaya from its customers in IP format (“IP”) was converted to Time Division Multiplex (“TDM”) format before sending the traffic in dispute to AT&T.
8. All traffic subject to the Complaint was delivered by Vaya to AT&T in TDM format through a direct interconnection using AT&T tandem switches.
9. Vaya delivers traffic subject to the Complaint to AT&T in circuit-switched TDM-format, using available call setup and routing information in Signalling System Seven protocol (“SS7”).
10. Call records recorded by AT&T and formatted in EMI by AT&T are transmitted to Cox and those records include MOUs for traffic delivered to AT&T by Vaya and subject to the Complaint.

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