



151 Southhall Lane, Ste. 450  
Maitland, FL 32751  
www.jsitel.com

Deposit Number

000820

Deposit Date

AUG 05 2025

July 29, 2025

Via Overnight Delivery

Fiscal Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

RE: Cox Florida Telcom, L.P  
FL Local Service Regulatory Assessment Fee - Semi Annual (July Pymt)  
For the six months ending June 30, 2025  
Utility Number: TA027

RECEIVED-FPSC  
2025 AUG -5 PM12:14  
COMMISSION  
CLERK

Dear Sir or Madam:

Enclosed please find the FL Local Service Regulatory Assessment Fee - Semi Annual (July Pymt) for the six months ending June 30, 2025, filed on behalf of Cox Florida Telcom, L.P. A check in the amount of \$4,677.05 is enclosed to cover the remittance fees due. If it is possible, the company is requesting CONFIDENTIAL treatment of this report.

Questions regarding this filing should be directed to Craig Neeld's attention at 470-672-3931; craig.neeld@jsitel.com. Thank you for your assistance in this matter.

Sincerely,

Inteserra Compliance

cc: Laci Hood - Cox Florida Telcom, L.P  
file: Cox Florida Telcom, L.P - Reporting - Florida

CN/sh

**Name of Report: FL Local Service Regulatory Assessment Fee - Semi Annual (July Pymt) (due 07/30/2025)**

---

**The following pertains to this report:**

- Please confirm all information is correct.
- Possible Penalty: Late penalty; 5% for each 30 days, but not to exceed 25% AND an interest penalty of 1% for each 30 days late, but not to exceed 12%. \*Additional penalties will apply for failure to file this report. (See additional comments below)  
  
Additional Penalties will apply, First Violation \$500, Second Violation \$1,000, Third Violation \$2,000, Fourth Violation will result in Cancellation of CPCN, Tariff or removal from the Commission Register, which ever is applicable.
- This report includes revenue on wholesale services.
- If you provide Access Services and do not send JSI the revenues broken out, please break out the access revenues from (line 1) to (line 2)
- Please provide any Intrastate Underlying Carrier Charges for deduction (Line 3). This will reduce your company's assessment. Must have proof.
- **ESTIMATE**: If you will not have your information available in time to meet the due date and did not file an extension, please contact your specialist immediately so an estimate can be filed..

Please sign this report and return via overnight to your Specialist for JSI to submit this filing.  
(MUST BE ORIGINAL)