DEPOSIT

DATE

ORIGINAL

D1114

AUG 24 2001

	07°4, 9°7, 6°4, 11°4, 11°7	ablic Service Commission	FOR FSC USE CIVILY Checket 4604
	Actual Return 10 C TJ381-00-0-R	ng Instructions on Back of Ferm)	542.34 0603
	Estimated Return		135.58
	Amended Return Essex Commun dba eLEC Comi		27 9/ 004
	remon covered: 543 Main Street		3 <u> 3/- /6</u>
	09/01/2000 TO 12/31/2000 New Rochelle, 1		Postmerk Date 8/2//0/ Initials of Preparer 97C
	Please Complete th	elow If Official Mailing Address Has Changed	
	Essex Communication 3/3	main St.	New-Kochelle NY (Zig/Saza) (Zi
	dba Elitarian Communica		(Clty/5taus) (Z
	LINE NO. ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
	I. Long Distance Services 2. Access Services	<u> </u>	<u> </u>
	3. Private Line Services 4. Leased Facilities & Chrouits Services		
	5. Miscellaneous Services		34 (55)
	TOTAL Telephone Services LESS: Amounts Paid to Other Telecommunications Comp.	<u> </u>	5 BU1, 651
	(see "2. Foas" on back)		(40)
	TOTAL REVENUES For Regulatory Assessment Fee Calc Regulatory Assessment Fee Due (Multiply Line 8 by 0.001	5	542.54
	 Populty for Late Payment (see "3, Failure to Fife by Oue De Interest for Late Payment (see "3, Pailure to Fife by Oue De 	ato" on back)OO O 4	. 715.88
	12. TOTAL AMOUNT DUE	· · · · · · /	- 1115-X0
	* These amounts must be intrastate only and must be verifiable.	FLORIDA STATUTES, THE MINIMUM A	
	* These amounts must be intrastate only and must be verifiable. AS PROVIDED IN SECTION 364.336, CUR () Facilities-Based Carrier (**Resalise*)	RENT COMPANY STATUS () Call Aggregator	
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	* These amounts must be intrastate only and must be verifiable. AS PROVIDED IN SECTION 364.336, CUR () Pacilities-Based Carrier (TRESSING () Rabiller () Alternate-Operator Service () Rabiller Complete below if billing agent if other than yourself.	RENT COMPANY STATUS () Call Aggregator () Other: SILLING INFORMATION (Address: City/State/Zip) What is i	Annual fee is \$50
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FPSC-COMMISSION CLERK 





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Maria A. Abbagnaro, Esq. Director of Regulatory Affairs

Tel: (203) 229-2402 Fax: (413) 521-4592

Email: mabbagnaro@elec-corp.com

August 20, 2001

Ms. Blanca Bayó, Director Division of Commission of Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: 2000 Regulatory Assessment Fee

Essex Communications, Inc. d/b/a eLEC Communications

Docket 011067-Ti

Dear Ms. Bayó:

Enclosed please find a check in the amount of \$715.88, including penalty and interest, for the 2000 Regulatory Assessment Fee for Essex Communications, Inc.

At this time, I would like to request that your records be revised to reflect the following contact information for compliance reporting only.

Frank Tosi Accounting Manager eLEC Communications 543 Main Street New Rochelle, NY 10801

Tel: (914) 633-6522 Fax: (914) 633-6599

Email: ftosi@elec-corp.com

Amalia Martinez Manager, Tax Compliance eLEC Communications 543 Main Street New Rochelle, NY 10801

Tel: (914) 633-6531 Fax: (914) 633-6599

Email: Amartinez@elec-corp.com

Please note that correspondence dated June 29, 2001 was sent to the Commission detailing our contacts for consumer complaints/consumer liaison, regulatory matters, and compliance reporting. The information contained in that correspondence is current and your Master Directory and any other applicable directory or database that is utilized by the Public Service Commission should be updated to reflect that information.

Ms. Blanca Bayó Regulatory Assessment Fee August 21, 2001 Page 2 of 2

To ensure timely future payments of the Regulatory Assessment Fee, Essex has updated its contact information with the Public Service Commission, per this letter and its letter of June 29, 2001 sent by our consultant, to guarantee that the proper person receives filing notifications in the future. In addition, the accounting department is implementing a system whereby payment dates will be entered into a notification calendar to reflect upcoming payments.

Essex wishes to maintain its certification as an Interexchange Telecommunications company and would like to offer a settlement in the amount of one hundred (\$100.00) dollars. Essex agrees to waive any objection to the administrative cancellation of its certificate should it fail to pay in accordance with its settlement offer provided that Essex is given timely notice of the Public Service Commission's acceptance of Essex's offer. A copy of the Order should be mailed to 509 Westport Avenue, Norwalk, CT 06851 to my attention. In addition, to ensure payment of settlement within 10 business days after the Commission Order is issued, Essex is requesting that that a copy of the Order be provided to Essex via facsimile (413) 521-4592 on the day the Order is issued. The waiver of objection is conditioned upon receipt of the Order via United States postal service and facsimile as described.

Thank you for your time and consideration and I look forward to working with you towards the resolution of this matter.

Sincerely,

Maria A. Abbagnaro

Enc. (2): Regulatory Assessment Fee Return Form and Check

cc: Kim Pena, Division of Legal Services Paula Isler, Bureau of Service Quality