Ottachee Joseph P. Goldherg

Direct Dial: 212.661.3535 jgoldberg@hodgsonruss.com · 6030013 4 200



December 5, 2005

K# 1322 212.66 12-06-05 PT

Via Federal Express

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

Re:

In re: Compliance investigation of 9278 Communications, Inc.

for apparent violation of Sections 364.02 and 364.04, Florida Statutes,

030696-7

Docket No. 030396-TI

Dear Ms. Bayó:

I enclose herewith a check in the amount of \$212.66 made payable to the Florida Public Service Commission in connection with the settlement of the above proceeding. Kindly mark the above matter settled and closed.

Should you have any questions, feel free to contact me at (212) 661-3535.

Very truly your

Joseph P. Goldberg

| CR | 9278 Communications, Inc.      |
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| CR |                                |

Jason Rojas, Esq.

JPG/mw

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TH \_

## Raquel Tully

From:

Paula Isler

Sent:

Wednesday, December 07, 2005 10:13 AM

To:

Raquel Tully

Subject:

FW: 2004 RAFs

Raquel, it should all go to the General Revenue Fund. Thanks.

----Original Message----

From: Ray Kennedy

Sent: Wednesday, December 07, 2005 10:13 AM

To: Paula Isler

Subject: RE: 2004 RAFs

It should go to the GFR. I believe we kept the RAF/Collection costs when we got the first check earlier.

----Original Message----

From: Paula Isler

Sent: Wednesday, December 07, 2005 10:11 AM

To: Ray Kennedy

Subject: FW: 2004 RAFs

Are you familiar with this docket?

----Original Message----

From: Raquel Tully

Sent: Wednesday, December 07, 2005 9:10 AM

To: Paula Isler

Subject: RE: 2004 RAFs

Everything has been deposited that we received and posted in the raf system, with the exception of a check for \$212.66 from 9278 Distributors-Expense A/C Docket # 030396-TI. Can you please tell me the breakdown for this or does it all go to Fines

----Original Message-----

From: Paula Isler

Sent: Wednesday, December 07, 2005 8:41 AM

To: Raquel Tully Subject: 2004 RAFs

I had a voice mail message yesterday from a Matthew Schulman with Regnum Group (a consulting company) who represents five companies. His message said he overnighted 2004 RAFs, along with settlement proposals for the following companies on Friday and we should have received them Monday. Did we?

1. TJ954 - CTC - Docket No. 050795-TI

TJ946 - United - Docket No. 050794-TI

TJ925 - CCD - Docket No. 050786-TI

TJ927 - Skytel - Docket No. 050787-TI

TJ924 - DG-TEC - Docket No. 050785-TI

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