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October 12, 2009
VIA HAND DELIVERY

RECEIVED-FPSC
OCT 12 PM 3:11
COMMISSION CLERK

Ann Cole, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Peoples Water Service Company of Florida, Inc.; 2008 General Rate Increase Application;
PSC Docket No. 080695-WU; Response to Staff's First Data Request
Our File No. 31007.06

Dear Ms. Cole:

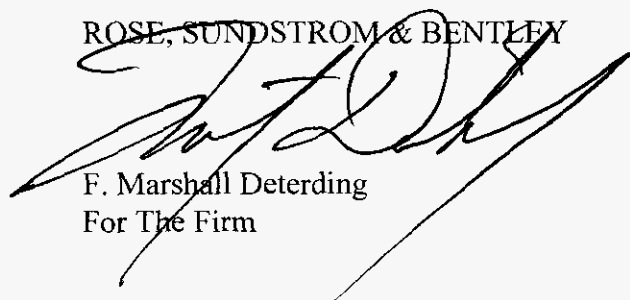
In the filing of October 9, 2009 in the above-referenced matter, actual September 2009 legal services was inadvertently omitted on the schedules. In order to correct this error, please see the two attached schedules which are revised attachments to No. 6.

If you have any questions in this regard, please let me know.

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK _____

Sincerely,

ROSE, SUNDSTROM & BENTLEY



F. Marshall Deterding
For The Firm

FMD/tms

Enclosures

cc: Erik Sayler, Esq.

DOCUMENT NUMBER-DATE

10473 OCT 12 09

FPSC-COMMISSION CLERK

**Peoples Water Service Company of Florida, Inc.
Docket No. 080695-WU**

Actual and Estimated Rate Case Expense Through PAA Order

Legal - Rose, Sundstrom & Bentley	\$	81,392
Accounting - Carlstedt, Jackson, Nixon & Wilson CPA's		77,969
Company Expense (Filing Fees \$2,000, Mailings, Copying, Notices \$7,500, Phone, Notice of Final Rates \$4,000)		<u>\$13,500</u>
Total Actual and Estimated Rate Case Expense through PAA Order	\$	<u>172,861.00</u>

DOCUMENT NUMBER-DATE

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Bill and Payment Report

THE PEOPLES WATER SERVICE COMPANY / 2008 RATE CASE (31007-6)

Invoice Type	Date	Time	Cost	Total
38219 Invoice	08/12/2008	696.00	0.00	696.00
38568 Invoice	09/12/2008	1532.30	0.00	1532.30
38710 Invoice	10/13/2008	1,131.00	0.00	1,131.00
38709 Invoice	10/13/2008	783.00	6.50	789.50
38834 Invoice	11/12/2008	493.00	0.00	493.00
39005 Invoice	12/10/2008	2,001.00	13.32	2,014.32
39169 Invoice	01/12/2009	2,842.00	310.70	3,152.70
39396 Invoice	02/10/2009	928.00	0.00	928.00
39583 Invoice	03/10/2009	1,920.00	5.00	1,925.00
39856 Invoice	04/13/2009	1,824.00	0.00	1,824.00
40021 Invoice	05/11/2009	1,792.00	0.00	1,792.00
40221 Invoice	06/10/2009	12,512.00	4,845.45	17,357.45
40423 Invoice	07/09/2009	384.00	0.00	384.00
40424 Invoice	07/09/2009	5,536.00	127.50	5,663.50
40637 Invoice	08/10/2009	10,976.00	50.80	11,026.80
40861 Invoice	09/10/2009	4,800.00	5.30	4,805.30
Actual Unbilled Time/Costs for September		10,016.00	21.50	10,037.50
		60,166.30	5,386.07	65,552.37