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RECEIVED-FPSC

09 APR 14 PM 3: 30

D. Bruce May, Jr.
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April 14, 2009

COMMISSION
CLERK

VIA HAND DELIVERY

Ms. Ann Cole, Director
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Betty Easley Conference Center, Room 110
Tallahassee, FL 32399-0850

Re: *In Re: Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc., Docket No. 080121-WS*

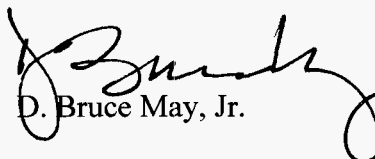
Dear Ms. Cole:

Pursuant to the Commission's directive, this will confirm that the notice advising customers of a rate increase, which was previously approved by Commission staff, was mailed to Aqua Utilities Florida, Inc.'s customers on March 31, 2009. Attached is a copy of the letter from Postal Saving Services, Inc. confirming that that the notice was mailed.

Please acknowledge receipt of this filing by stamping the extra copy of this letter "filed" and returning the copy to me. Thank you for your assistance.

Sincerely,

HOLLAND & KNIGHT LLP


D. Bruce May, Jr.

DBM:kjg

Encls.

cc: Ralph Jaeger, Esq.
Katherine Fleming, Esq.
Caroline Klancke, Esq.
Erik Sayler, Esq.
Charles Beck, Esq.
Cecilia Bradley, Esq.
Kimberly A. Joyce, Esq.

DOCUMENT NUMBER - DATE

03354 APR 14 08

FPSC - COMMISSION CLERK



Postal Savings Services, Inc.

6015 Anno Avenue
 Orlando, Florida 32809
 (407) 240-2234

Invoice

Number: 2091183
 Date: March 31, 2009

Bill To:

IKON Shared Service Center
 AP# 2015881
 Post Office Box 13527
 Macon, GA 31208

Payment Due Date

March 31, 2009

PO Number

Description	Quantity	Price	Amount
Postage Deposit	21,484.00	0.257	5,521.39

Postal Savings Services
 6015 Anno Avenue
 Orlando, FL 32809
 407-240-2234

C O P Y
 03/31/2009 16:07:42
Sale:

Transaction # 1
 Card Type: UISA
 Acc: *****4119
 Entry: Manual
 Total: 5521.39

Tax: 0.00
 Device ID: 1987
 Reference No.:
 169090704352273
 Auth.Code: 094363
 Respon. AUTH/TKT 094363
 AUS Resp.:
 Address (Street) and
 5 digit Zip match.
 CVU2 Resp.:
 CVU2 matches with
 system data.
 Merchant number ***41457

Total \$5,521.39

CUSTOMER COPY

DOCUMENT NUMBER-DATE
 03354 APR 14 08
 FPSC-COMMISSION CLERK

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$10,360.83	\$0.00	\$0.00	\$0.00	\$10,360.83

This letter certifies that the mailing for Aqua Utilities Florida inc consisting of 21484 pcs was delivered to the US postal service on 3/31/2009 by Postal Savings Services inc. 6015 Anno Ave, Orlando Fl 328069

Joseph Dana
General Manager