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REPLY TO CENTRAL FLORIDA OFFICE

June 7, 2007

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Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: O & S Water Company, Inc.
Application to Amend Tariff
Our File No.: 35012.07

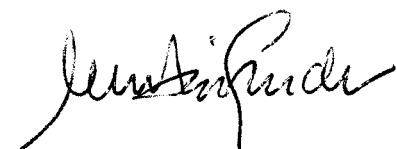
Dear Ms. Cole:

Pursuant to Commission Rule 25-9.004, Florida Administrative Code, enclosed are the original and five (5) copies of O & S Water Company, Inc.'s Application to Amend Tariff.

070366 - WU

Should you have any questions regarding this Application, please do not hesitate to contact me.

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

Original Tariffs forwarded to ECR.

MSF/tlc
Enclosures

cc: Mr. Jack Olsen (w/enclosures)

ORIGINAL

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Application of
O&S WATER COMPANY INC., to
Amend Tariff to Authorize the
collection of Customer Deposits
in Osceola County, Florida

Docket No. 070366-WU

APPLICATION TO AMEND TARIFF

O&S WATER COMPANY INC., ("Applicant"), by and through its undersigned attorneys, and pursuant to Section 367.091(1), Florida Statutes, and Rule 25-9.004, Florida Administrative Code, files this Application to amend its water tariff to allow it to collect customer deposits, and in support thereof states:

1. The exact name of the Applicant and the address of its principal business office is:

O&S Water Company Inc.
5013 E. Oak Street, Suite A
Kissimmee, FL 34744

2. The name and address of the person authorized to receive notices and communications in respect to this application is:

Martin S. Friedman, Esquire
Rose, Sundstrom & Bentley, LLP
Sanlando Center
2180 W. State Road 434, Suite 2118
Longwood, FL 32779
(407)830-6331 Phone
(407)830-8522 fax
mfriedman@rsbattorneys.com

3. The Commission approved the Applicant's Tariff in Order No. PSC-92-1339-FOF-WU dated December 18, 1992 ("Order").

4. The Applicant has not collected deposits from new customers, as its Tariff does not allow it to do so.

DOCUMENT NUMBER-DATE

04610 JUN-78

FPSC-COMMISSION CLERK

5. A schedule showing the amount of an average monthly bill is attached hereto as Exhibit "A".

6. Attached as Exhibit "B" to this Application are the original and three (3) copies of the revised tariff sheets reflecting the customer deposit. Copies of the revised tariff sheets are attached to each copy of the Application.

7. The customer deposits will only be applied to new customers, and those current customers who would not qualify for a refund of a deposit pursuant to Rule 25-30.311(5), Florida Administrative Code.

WHEREAS, O & S Water Company, Inc., requests the Commission authorize it to collect customer deposits in accordance with the Tariff Sheet attached hereto.

Respectfully submitted on this
6th day of June, 2007, by:

ROSE, SUNDSTROM & BENTLEY, LLP
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2180 W. State Road 434, Suite 2118
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By:

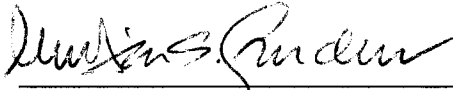

MARTIN S. FRIEDMAN

EXHIBIT "A"

Date	Billing amount charged	Number of accounts	Average bill for one month per customer	Average bill for two months per customer
05/16/06--06/15/06	\$64,032.66	1636	\$39.14	\$78.28
06/16/06--07/15/06	\$55,726.93	1737	\$32.08	\$64.16
07/16/06--08/15/06	\$59,328.99	1751	\$33.88	\$67.77
08/16/06--09/15/06	\$57,265.50	1783	\$32.12	\$64.23
09/16/06--10/15/06	\$61,836.56	1778	\$34.78	\$69.56
10/16/06--11/15/06	\$67,874.35	1816	\$37.38	\$74.75
11/16/06--12/15/06	\$67,054.17	1816	\$36.92	\$73.85
12/16/06--1/15/07	\$61,866.13	1871	\$33.07	\$66.13
01/16/07--2/15/07	\$71,449.43	1872	\$38.17	\$76.33
02/16/07--3/15/07	\$68,785.86	1911	\$35.99	\$71.99
03/16/07--4/15/07	\$82,308.26	1899	\$43.34	\$86.69
4/16/07--5/15/07	\$76,724.75	1908	\$40.21	\$80.42
Totals	\$794,253.59	21778	\$36.47	\$72.94

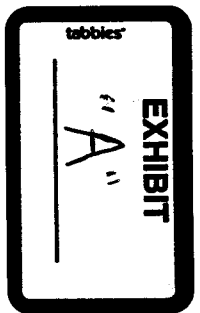


EXHIBIT "B"

TARIFFS

(Original & 3 Copies of Tariffs in Original Application)

Forwarded to ECR

20.0 UNAUTHORIZED CONNECTIONS - WATER - Connections to the Company's water system for any purpose whatsoever are to be made only by employees of the Company. Unauthorized connections render the service subject to immediate discontinuance without notice and water service will not be restored until such unauthorized connections have been removed and unless settlement is made in full or all water service estimated by the Company to have been used by reason of such unauthorized connection.

21.0 METERS - All water meters shall be furnished by and remain the property of the Company and shall be accessible and subject to its control. The customer shall provide meter space to the Company at a suitable and readily accessible location and when the Company considers it advisable, within the premises to be served, adequate and proper space for the installation of meters and other similar devices.

22.0 ALL WATER THROUGH METER - That portion of the Customer's installation for water service shall be so arranged that all water service shall pass through the meter. No temporary pipes, nipples or spaces are permitted and under no circumstances are connections allowed which may permit water to by-pass the meter or metering equipment.

23.0 ADJUSTMENT OF BILLS - When a customer has been overcharged or undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be credited or billed to the customer as the case may be.

24.0 CUSTOMER DEPOSIT - ESTABLISHMENT OF CREDIT - Before rendering service, the Company may require an applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the customer from complying with the utilities rules for prompt payment. Credit will be deemed so established if: (A. The applicant for service furnishes a satisfactory guarantor to secure payment of bills for the service requested. (B. The applicant pays a cash deposit. (C. The applicant for service furnishes an irrevocable letter of credit from a bank or a surety bond. The amount of initial deposit shall be the following according to meter size.

<u>Meter Size</u>	<u>Residential</u>	<u>General Service</u>
5/8" x 3/4"	\$73.00	2 times estimated average monthly bill
1"	\$73.00	2 times estimated average monthly bill
1 1/2 "	\$73.00	2 times estimated average monthly bill
2"	\$73.00	2 times estimated average monthly bill

EFFECTIVE DATE June __, 2007
TYPE OF FILING - Tariff

(Continued to Sheet No. 14.0)

Jack Olsen
ISSUING OFFICER

President
TITLE