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December 3, 2003

Ms. Blanca Bayo  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

COMMISSION  
CLERK

03 DEC -4 PM 12:38

RECEIVED-FPSC

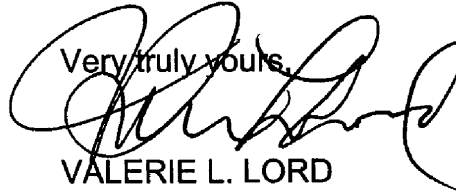
RE: O & S Water Company, Inc.'s Application to Amend Tariff  
Docket No.: 030956-WU  
Our File No.: 35012.07

Dear Ms. Bayo:

The Commission Staff has requested information from O & S Water Company, Inc. in connection with its Application to Amend Tariff. To supplement its responses dated November 24, 2003 to such request for information, O & S Water Company, Inc., hereby submits the enclosed invoice representing the actual cost of the meter boxes.

Please contact me if you require any further information.

Very truly yours,



VALERIE L. LORD  
Of Counsel

AUS \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
SCL \_\_\_\_\_  
JPC \_\_\_\_\_  
AMS \_\_\_\_\_  
IEC \_\_\_\_\_  
JTH \_\_\_\_\_

VLL/lm  
Enclosure  
cc: Jennifer Iwenjiora (w/enclosures)  
Troy Rendell (w/enclosures)  
Jack Olsen (w/enclosures)

# National Waterworks

Branch 051	Account 030053	Salesperson ORLANDO HOUSE	Invoice Date 7/29/03	Invoice Number 9548473
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NW - Orlando FL  
Branch - 051  
3333 Old Winter Garden Road  
Orlando FL 32805 0000  
407/297-6147

DUPLICATE  
**INVOICE**

Remit to:  
National Waterworks, Inc.  
PO BOX 100467  
ATLANTA, GA  
30384-0467

CLARKS WASTE WTR & WTR TREATME  
1166 S GOODMAN RD  
DAVENPORT FL 33896-9691

Shipped to:  
BTOCK  
DELIVER TO PREVIOUS LOCATION  
OFF OF PLEASANT HILL ROAD  
DAVENPORT, FL

<b>Total Amount Due</b>
966.72

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/15/03	7/28/03	0		0		OUR TRUCK	9548473
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
45MPSD1500DISB	D1500DISB FLS MTR BX W/SLD LID DEF DEF D1500DBDISP W/BOLT DWN LID	38	38		24.00000	EA	912.00
						Terms NET 30	Subtotal 912.00
						Tax 54.72	Invoice Total 966.72
Freight		Delivery		Handling		Restock	
						Misc	

VISIT [WWW.NATIONALWATERWORKS.COM](http://WWW.NATIONALWATERWORKS.COM)  
PLEASE NOTE THAT OUR INVOICE NUMBERS WILL BE RESETTING TO 000001 IN DECEMBER. THANK YOU FOR HELPING US TO REACH THE MILESTONE OF OVER 10 MILLION ORDERS.

Please pay this amount 

NW - Orlando FL  
Branch - 051  
3333 Old Winter Garden Road  
Orlando FL 32805 0000

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[www.nationalwaterworks.com](http://www.nationalwaterworks.com)

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