

**GOVERNMENT OF THE VIRGIN ISLANDS  
OF THE  
UNITED STATES**

**PUBLIC SERVICES COMMISSION**

IN RE: )  
 )  
 INVESTIGATION OF VIRGIN ISLANDS TELEPHONE ) Docket No. 628  
 CORPORATION DEPRECIATION SCHEDULE ) **Order No. 57/2015**  
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**DOCKET SPECIFIC ASSESSMENT ORDER**

By action taken in the noticed meeting of the Virgin Islands Public Services Commission on Tuesday, June 30, 2015, and pursuant to Title 30, Section 25, of the Virgin Islands Code, the following assessment is made to the Virgin Islands Telephone Corporation:


<b><u>Docket</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
No. 628	VITELCO – Depreciation Schedule	\$ 22,500.00

Full payment is to be made within twenty (20) days of the date of this Order. Funds are to be deposited in the Treasury of the United States Virgin Islands in a special account to be maintained and administered by the Commissioner of Finance designated the Special Public Utility Deposit Account as prescribed by law.

*So Ordered.*

For the Commission

Dated: July 15, 2015  
**NUNC PRO TUNC**

  
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Andrew Rutnik, Vice-Chair