IN RE:

INVESTIGATION OF THE VIRGIN ISLANDS TELEPHONE CORPORATION RATE INVESTIGATION Docket 626 Docket Nos. 626 & 628 Order No. 47/2017

And

INVESTIGATION OF THE VIRGIN ISLANDS TELEPHONE CORPORATION DEPRECIATION SCHEDULE Docket 628

Consolidated

DOCKET SPECIFIC ASSESSMENT ORDER

By action taken in the noticed meeting of the Virgin Islands Public Services Commission on Wednesday, May 31, 2017, and pursuant to Title 30, Section 25, of the Virgin Islands Code, the following assessment is made to the Virgin Islands Telephone Corporation:

<table>
<thead>
<tr>
<th>Docket</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 626</td>
<td>VITELCO Rate Investigation</td>
<td>$ 24,221.00</td>
</tr>
<tr>
<td>No. 628</td>
<td>VITELCO Depreciation Schedule</td>
<td>$ 24,221.00</td>
</tr>
</tbody>
</table>

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

Date: May 31, 2017

Andrew Rutnik, Chair