

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

Public Services Commission

IN RE:

ST. JOHN FERRY FRANCHISE)	Docket No. 677
MANAGEMENT AND PROCEDURAL AUDIT)	Order No. <u>58</u> /2019
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DOCKET SPECIFIC ORDER

By action taken in the noticed meeting of the Virgin Islands Public Services Commission on Wednesday, July 31, 2019, and pursuant to Title 30, Section 25, of the Virgin Islands Code, the following assessment is made to Transportation Services of St. John, Inc. and Varlack Ventures, Inc.:

<u>Docket</u>	<u>Description</u>	<u>Amount</u>
No. 677	Transportation Services of St. John, Inc.	\$3,845.35
No. 677	Varlack Ventures, Inc.	\$3,845.35

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: **July 31, 2019**



Raymond J. Williams, Chair