

GOVERNMENT OF THE VIRGIN ISLANDS
OF THE UNITED STATES

Public Services Commission

IN THE MATTER OF LONG-TERM)
PLANNING FOR GENERATION)
CAPACITY, FUEL DIVERSITY AND)
SYSTEM RELIABILITY OF THE)
VIRGIN ISLANDS WATER)
AND POWER AUTHORITY)

DOCKET NO. 559

ORDER NO: 21 /2006

ORDER

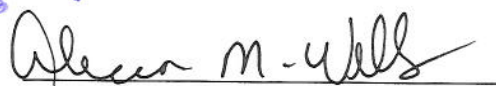
The above-captioned matter came on for consideration before the Virgin Islands Public Services Commission ("Commission") on January 20, 2006, for the interim assessment of the expenses of the investigation. Pursuant to a proper motion after review of the staff's report and recommendation, the Commission voted that the Virgin Islands Water and Power Authority be assessed the sum of \$20,000.00, pursuant to the provisions of V.I. Code Ann. *tit.* 30, §25;

NOW THEREFORE, it is hereby

ORDERED, that Virgin Islands Water and Power Authority pay the sum of \$20,000.00 within twenty (20) days of the date of this Order, 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 Special Public Utility Deposit Account as prescribed by law.

Dated: January 25, 2006

FOR THE COMMISSION


ALECIA M. WELLS
Chairwoman

cc: Keithley Joseph, Executive Director
Frederick G. Watts, Esq.
Alberto Bruno Vega
Samuel H. Hall, Esq.
Lorelei Farrington, Esq.

Receipt:

Received on January ____, 2006
by _____ for
WAPA.

Received on January ____, 2006
by _____ for
VITELCO.

Received on January ____, 2006
by _____ for
ST. THOMAS/ST. JOHN CABLE TV.

Received on January ____, 2006
by _____ for
VARLACK VENTURES.

Received on January ____, 2006
by _____ for
TRANSPORTATION SERVICES.

Received on January ____, 2006
by _____ for
ST. CROIX CABLE TV.