

GOVERNMENT OF THE VIRGIN ISLANDS
OF THE UNITED STATES

Public Services Commission

IN THE MATTER OF THE ANNUAL)
ASSESSMENT OF PUBLIC UTILITY FEES)

ORDER NO. 25/2006

REVISED ORDER OF ANNUAL ASSESSMENT

WHEREAS, the Public Utilities of the Virgin Islands (which for purposes of this provision include cable television companies) are subject to the assessment of fees on an annual basis by the Virgin Islands Public Services Commission, ("Commission") pursuant to the provisions of V.I. Code Ann. *tit. 30, § 25a* (1998), based on a formula related to each public utility's gross operating revenues, the territorial gross revenues of all Public Utilities, and the factors specified in the provision of law herein cited; and

WHEREAS, the Commission had received the report of its staff calculating the fees due from each Public Utility as defined by law;

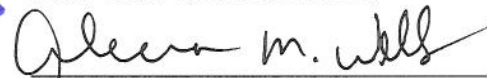
WHEREAS, the Commission ordered that at such time as the financial statements from Varlack Ventures were received, a Revised Annual Assessment would be issued;

NOW, THEREFORE, that additional having been received by the Commission and the Commission having approved the revision, it is hereby ORDERED, that the annual assessment on the following Public Utilities is amended. Each Public Utility which has overpaid shall be entitled to a credit on any outstanding assessment it shall designate in writing to the Commission and Varlack Ventures shall pay the additional fees hereafter set forth, within twenty (20) days of the date of this order, to be deposited into the Public Services Commission Revolving Fund, as prescribed by law:

<u>UTILITY</u>	<u>FY 2006 FEES</u>
WAPA	\$ 694,388.13
VITELCO	223,731.69
ST. THOMAS/ST. JOHN CABLE TV	35,478.02
ST. CROIX CABLE TV	28,288.00
VARLACK VENTURES	9,386.66
TRANSPORTATION SERVICES	8,727.50
TOTAL	\$ 1,000,000.00

Dated: January 25, 2006

FOR THE COMMISSION



ALECIA WELLS
Chairwoman