



**GOVERNMENT OF THE VIRGIN ISLANDS  
OF THE  
UNITED STATES**  
—o—  
*Public Services Commission*

IN THE MATTER OF THE ANNUAL )  
ASSESSMENT OF PUBLIC UTILITY FEES ) ORDER NO. 01/2007

**ORDER OF ASSESSMENT**

WHEREAS, Public Utilities of the Virgin Islands (which for purposes of this provision include cable television companies) are subject to the periodic assessment of fees by the Virgin Islands Public Services Commission ("Commission") pursuant to the provisions of the V.I. Code Ann. *Tit. 30 § 25 (1998)* associated with its investigations, based on a formula related to gross operating revenues, the territorial gross revenues of all Public Utilities, and factors specified in the provision of law herein cited; and

WHEREAS, the Commission has received the report of its staff finding need for additional funds to be deposited for investigations pertaining to Innovative Telephone Company and provided for by law; and

WHEREAS, the Commission staff has recommended the following amounts be remitted for deposit to the account of each of the referenced investigations:

<b>DOCKET</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
No. 526	Interconnection Wireless – VITELCO .....	\$ 30,000.00
No. 553	PSC v. VITELCO Collection Action.....	2,000.00
No. 556	Universal Service Fund Certification .....	35,000.00
No. 557	Consumer Demand For DS3 Service.....	30,000.00
No. 558	VITELCO's Financial Viability .....	<u>210,000.00</u>
TOTAL .....		\$ 307,000.00

NOW, THEREFORE, it is hereby ORDERED that Innovative Telephone Company pay the sum of Three Hundred Seven Thousand Dollars (\$307,000.00) 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: *November 9, 2006*

**Virgin Islands Public Services Commission**  
*Alecia M. Wells*  
ALECIA M. WELLS, Chairman