



GOVERNMENT OF THE VIRGIN ISLANDS
OF THE
UNITED STATES
—0—
Public Services Commission

November 30, 2010

BOLTNAGI, PC
5600 Royal Dane Mall, Suite 21
St. Thomas, USVI 00802-6410

Re: PSC Assessment on Centennial Communication Corp.
Docket No. 574

Dear Attorney Lisa Michelle Komives:

Please be advised the above referenced docket reflects a credit of \$ 3,969.20; payments received in excess of the PSC board assessment orders. Therefore, please deduct this amount, \$ 3,969.20, from your current assessment of \$ 8,486.07 before making your remittance. Your remittance on this assessment should be in the amount of \$ 4,516.87. This will bring your remittances on this docket in line with the assessments ordered by the commission.

Cordially;


Claudius F. Moore



**GOVERNMENT OF THE VIRGIN ISLANDS
OF THE
UNITED STATES**
—0—
Public Services Commission

IN RE DOCKET SPECIFIC ASSESSMENT <hr style="width: 100%;"/>)))))	Docket No. 574 Order No. <u>12</u> 2011
---	-----------------------	--

Order


By action taken in the notice meeting of the Virgin Islands Public Services Commission on November 3, 2010, and pursuant to 30 V.I.C. § 25, the following assessment is made to Centennial USVI Operations Corporation:

<u>Docket</u>	<u>Description</u>	<u>Amount</u>
No. 574	Request for Eligible Telecommunication Carrier	\$8,486.07

Full payment is to be made with 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.

For the Commission

Date: November 30, 2010



 Joseph B. Boschulte, Chair