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SECRETARY'S BUREAU

February 3, 2015

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission PO Box 3265 Harrisburg, PA 17105-3265

**Docket Number: M-2015-2460700** 

Secretary Chiavetta:

Enclosed is the payment approval letter and invoice for the NFB-NEWSLINE services provided in the second quarter of the 2014-15 state fiscal year (October 1, 2014 to December 31, 2014). Eric Jeschke is handling this account for your office and has been copied on the correspondence.

You may contact me if you have any questions at 717-787-6176.

Sincerely,

David J. De Notaris, Director

Bureau of Blindness and Visual Services



SECRETARY SBUREAU

February 3, 2015

US Bank Institutional Trust & Custody Attn Sue Massey – Ex-PA-WBSP Two Liberty Place 50 South 16<sup>th</sup> Street, 20<sup>th</sup> Floor Philadelphia, PA 19102

Dear Ms. Massey:

Docket number M-2015-2460700

Print Media Access System Program

Universal Telecommunications and Print Media Access Act

I have reviewed and approve the enclosed invoice for the NFB-NEWSLINE Service provided by the National Federation of the Blind for the PRINT MEDIA ACCESS SYSTEM PROGRAM (PMASP).

Payment is authorized under 35 P.S. §6701.4 of the Universal Telecommunications and Print Media Access Act through the Telecommunications Relay Service Program Surcharge.

Please pay the enclosed second quarter invoice in the amount of \$38,019.50 from the PA TRS Relay surcharge fund sub-account No. 152 501 0432.

You may contact me if you have any questions at 717-787-6176 or <a href="mailto:ddenotaris@pa.gov">ddenotaris@pa.gov</a>.

Sincerely,

**නිavid J. De Notaris, Director** 

Bureau of Blindness and Visual Services

cc: Ryan Hyde

Joyce Wilson Tia Petrovitz

Eric Jeschke, PA PUC Scott White, NFB

Susan Neff Randy Sprout

**Enclosure** 



## SERVICE INVOICE

Invoice Number	1410PA1412
Invoice Date	January 21, 2015
	Connie Moonen, Clerk Typist III, PA Bureau of Blindness & Visual
	Services
Bill To:	1521 North Sixth Street

Harrisburg, PA 17102

Remit payment to:	NATIONAL FEDERATION OF THE BLIND
Address:	1800 Johnson Street Baltimore MD 21230
	Attn: SCOTT WHITE
Telephone:	410-659-9314 x 2231

Date of Service	Service Description	Amount
10/1/14-12/31/14	Quarterly service fees beginning October 1, 2014, and ending December 31, 2014. The Newspapers included with the quarterly service fee are: Philadelphia Inquirer: Knight Ridder paper, Philadelphia Daily News: Knight Ridder paper, Centre Daily Times: Knight Ridder paper. Wilkes-Barre Times Leader: Knight Ridder paper. Hanover Evening Sun: Media News Group paper, Lebanon Daily News: Media News Group paper. York Dispatch: Media News Group paper. LNP Always Lancaster: base paper.	\$10,000.00
10/1/14-12/31/14	Quarterly newspaper maintenance and distribution fee for the period of October 1, 2014, and ending December 31, 2014 - This includes twelve newspapers at \$1,250 each. Allentown Morning Call. Altoona Mirror. Bucks County Courier Times. Butler Eagle. Citizens Voice. Erie Times News. Pittsburgh Post-Gazette. Pittsburgh Tribune Review. Pocono Record. Reading Eagle. Times Tribune. Williamsport Sun Gazette	\$15,000.00
10/1/14-12/31/14	Marketing and Outreach	\$11,250.00
10/1/14-12/31/14	Quarterly Telecommunications subscription fee	\$1,769.50
Total	Total amount for invoice 1410PA1412	\$38,019.50

Thank you for your prompt attention to this invoice. Please make check payable to the National Federation of the Blind. Please contact Scott A. White with any questions.



Central Office 1521 North 6th Street Harrisburg, PA 17102-1104

www.dli.state.pa.us

D/S AUTH 2E-8 READING PA 02 1A \$ 00.381