

May 6, 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 third quarter of the 2014-15 state fiscal year (January 1, 2015 to March 31, 2015). 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, Executive Director

Office of Vocational Rehabilitation



May 6, 2015

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

Dear Ms. Massey:

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 third 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 ddenotaris@pa.gov.

Sincerely,

David J. De Notaris, Executive Director

Office of Vocational Rehabilitation

cc: Ryan Hyde
Joyce Wilson
Tia Petrovitz
Howard Albrecht
Eric Jeschke, PA PUC
Scott White, NFB
Susan Neff
Randy Sprout

Enclosure

\$38,019.50



SERVICE INVOICE

1501PA1503

Invoice Number

Total

| myorce Multiper | 1 150 1PA 1503 | |
|-------------------|---|--------------------------|
| Invoice Date | April 9, 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 | ECRE |
| Address: | 1800 Johnson Street | P |
| | Baltimore MD 21230 | R _P |
| | Attn: SCOTT WHITE | ંું |
| Telephone: | 410-659-9314 x 2231 | C. BUR |
| <u></u> | | <u> </u> |
| Date of Service | Service Description | Amour |
| 1/1/15-3/31/15 | Quarterly service fees beginning January 1, 2015, and ending March 31, 2015. 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. | \$10,00 0. 00 |
| 1/1/15-3/31/15 | Quarterly newspaper maintenance and distribution fee for the period January 1, 2015, and ending March 31, 2015 - This includes twelve newspapers at \$1,250 each. Alientown 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 |
| 1/1/15-3/31/15 | Marketing and Outreach | \$11,250.00 |
| 1/1/15-3/31/15 | Quarterly Telecommunications subscription fee | \$1,769.50 |
| 7 | 1501710100 | #00 040 FG |

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.

Total amount for invoice 1501PA0103



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

www.dli.state.pa.us

D/S AUTH 2E-8 READING PA PRESORTED FIRST CLASS

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