

August 25, 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 fourth quarter of the 2014-15 state fiscal year (April 1, 2015 to June 30, 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

2015 AUG 31 AM IO: 43



August 25, 2015

US Bank Institutional Trust & Custody Amanda Brown-Poe 300 Delaware Ave, Suite 900 Wilmington DE 19801

Dear Ms. Brown-Poe:

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 fourth 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



SERVICE INVOICE

Invoice Number	1504PA1506
Invoice Date	August 11, 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
	1800 Johnson Street
Address:	Baltimore MD 21230
	Attn: SCOTT WHITE
Telephone:	410-659-9314 x 2231

Date of Service	Service Description	Amount
4/1/15-6/30/15	Quarterly service fees beginning April 1, 2015, and ending June 30, 2015. The Newspapers included with the quarterly service fee are: <i>Philadelphia Inquirer</i> : Knight Ridder paper, <i>Philadelphia Daily News</i> : Knight Ridder paper, <i>Centre Daily Times</i> : Knight Ridder paper. <i>Wilkes-Barre Times Leader</i> : Knight Ridder paper. <i>Hanover Evening Sun</i> : Media News Group paper, <i>Lebanon Daily News</i> : Media News Group paper. <i>York Dispatch</i> : Media News Group paper. <i>LNP Always Lancaster</i> : base paper. <i>Patriot News</i> : base paper	\$10,000.00
4/1/15-6/30/15	Quarterly newspaper maintenance and distribution fee for the period April 1, 2015, and ending June 30, 2015 - 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, and Williamsport Sun Gazette	\$15,000.00
4/1/15-6/30/15	Marketing and Outreach	\$11,250.00
4/1/15-6/30/15	Quarterly Telecommunications subscription fee	\$1,769.50
Total	Total amount for invoice 1504PA1506	\$38,019.50

Thank you for your prompt attention to this invoice.

Please contact Scott A. White (<u>SWhite@nfb.ora</u>) with any questions.

Please make check payable to the National Federation of the Blind.



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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