



pennsylvania
DEPARTMENT OF LABOR & INDUSTRY
OFFICE OF VOCATIONAL REHABILITATION

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2016 MAR 28 AM 9: 58

PA P.U.C.
SECRETARY'S BUREAU

March 22, 2016

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

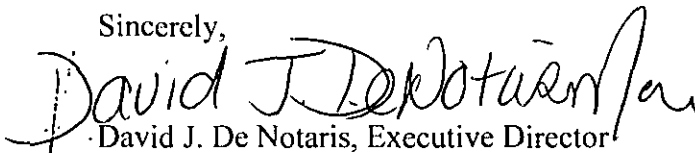
Docket Number: M-2015-2460700

Secretary Chiavetta:

Enclosed is the payment approval letter and invoice for the NFB-NEWSLINE Service provided in the second quarter of the 2015-16 state fiscal year (October 1, 2015 to December 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

OVR's Mission: To assist Pennsylvanians with disabilities to secure and maintain employment and independence.
Department of Labor & Industry | Office of Vocational Rehabilitation | Executive Office
1521 North Sixth Street | Harrisburg, PA 17102
717.787.7312 | Fax 717.772.1629
www.dli.state.pa.us

*Auxiliary aids and services are available upon request to individuals with disabilities.
Equal Opportunity Employer/Program*



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SECRETARY'S BUREAU

March 22, 2016

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

Docket number M-2015-2460700
Print Media Access System Program
Universal Telecommunications and Print Media Access Act

Dear Ms. Brown-Poe:

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 \$39,016.00 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,

A handwritten signature in black ink that reads "David J. De Notaris". The signature is written in a cursive style with a large, prominent "D" at the beginning.

David J. De Notaris, Executive Director
Office of Vocational Rehabilitation

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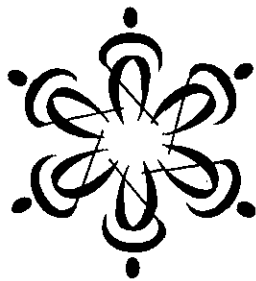
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cc: Ryan Hyde
Tia Petrovitz
Howard Albrecht
Eric Jeschke, PA PUC
Scott White, NFB
Susan Neff
Randy Sprout
Joseph Strechay

Enclosure

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NATIONAL FEDERATION OF THE BLIND

Live the life you want.

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SECRETARY'S BUREAU

SERVICE INVOICE

Invoice Number	1510PA1512
Invoice Date	March 4, 2016
Bill To:	Connie Moonen, Clerk Typist III, PA Bureau of Blindness & Visual Services 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
10/1/15-12/31/15	Quarterly service fees beginning October 1, 2015, and ending December 31, 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
10/1/15-12/31/15	Quarterly newspaper maintenance and distribution fee for the period October 1, 2015, and ending December 31, 2015 - This includes twelve newspapers at \$1,250 each: <i>Allentown Morning Call</i> , <i>Altoona Mirror</i> , <i>Bucks County Courier Times</i> , <i>Butler Eagle</i> , <i>Citizens Voice</i> , <i>Erie Times News</i> , <i>Pittsburgh Post-Gazette</i> , <i>Pittsburgh Tribune Review</i> , <i>Pocono Record</i> , <i>Reading Eagle</i> , <i>Times Tribune</i> , and <i>Williamsport Sun Gazette</i>	\$15,000.00
10/1/15-12/31/15	Marketing and Outreach	\$11,250.00
10/1/15-12/31/15	Quarterly Telecommunications subscription fee	\$2,766.00
Total	Total amount for invoice 1510PA1512	\$39,016.00

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



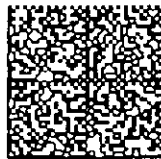
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OFFICE OF VOCATIONAL REHABILITATION

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

www.dli.pa.gov

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