

**Gray Miller Persh LLP**  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, DC 20007  
Tax ID 46-4381194



**Iowa PBS**  
6450 Corporate Drive  
Johnston, IA 50131-6450

**Invoice 36157**

<b>Date</b>	Feb 10, 2022
<b>Service Thru</b>	Jan 31, 2022

Please note our new remittance address, effective December 1, 2021.  
Checks mailed to us should be sent to:

**Gray Miller Persh LLP**  
**PO Box 716330**  
**Philadelphia, PA 19171-6330.**

**In Reference To: General (Fees)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
01/18/2022	T.Gray	Review underwriting issues (Farm Credit Services); emails with N. Hartline re same.	0.40	\$ 437.00/hr	\$ 174.80
01/20/2022	T.Gray	Review proposed Iowa legislative bill limiting copyright protection for Iowa PBS programming; emails with K. Post and M. Phillips re same.	0.50	\$ 437.00/hr	\$ 218.50
01/25/2022	B.Persh	Review FCC databases re grants of license renewal applications for Iowa PBS stations KBIN, KDIN, KHIN, KIIN, KQIN, KRIN, KSIN, KTIN, and KYIN, and for TV translator stations K18GU-D, K19KX-D, K24IM-D, K28JD-D, K33PV-D, K26JI-D, K25PE-D, and K31NJ-D; download renewal authorizations and review online public inspection file updates re same; prepare email to B. Hayes and M. Phillips re same; update tracking records re same and new expiration dates.	1.10	\$ 437.00/hr	\$ 480.70
01/27/2022	T.Gray	Conference call with M. Phillips and A. Batt re candidate criteria for 2022 election cycle.	0.70	\$ 437.00/hr	\$ 305.90
01/27/2022	T.Gray	Review underwriting issues (Farm Credit Services); emails with N. Hartline re same.	0.40	\$ 437.00/hr	\$ 174.80
01/28/2022	T.Gray	Review revised 2022 election cycle candidate criteria; emails with A. Batt re suggestions and questions re same.	0.30	\$ 437.00/hr	\$ 131.10
01/28/2022	T.Gray	Further review of Farm Credit Services credit; emails with N. Hartline re same.	0.20	\$ 437.00/hr	\$ 87.40
01/31/2022	T.Gray	Review revised Farm Credit Services UW credit story board; emails with N. Hartline re same.	0.20	\$ 437.00/hr	\$ 87.40
<b>Total Hours</b>					3.80 hrs
<b>Total Fees</b>					\$ 1,660.60
<b>Total Invoice Amount</b>					\$ 1,660.60
<b>Previous Balance</b>					<b>\$ 163.60</b>
01/31/2022 Payment - ACH Split Payment					(\$163.60)
<b>Balance (Amount Due)</b>					<b>\$ 1,660.60</b>

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

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