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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Gray Miller Persh LLP for the following fees:

Iowa PBS

Current balance	\$1,130.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

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 42593

Date	Aug 18, 2025
Service Thru	Jul 31, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
07/10/2025	T.Gray	Review underwriting issues (Iowa Bankers Association); emails with B. Ryan re same.	0.40	\$ 452.00/hr	\$ 180.80
07/11/2025	B.Persh	Analysis and respond to email from B. Ryan re underwriting script (Iowa Corn Growers).	0.30	\$ 452.00/hr	\$ 135.60
07/16/2025	T.Gray	Review issues and emails with S. Bailey re potential Ankeny Schools sponsorship of high school sports championships coverage.	0.30	\$ 452.00/hr	\$ 135.60
07/18/2025	T.Gray	Review underwriting issues (Iowa Bankers); emails with B. Ryan re same.	0.30	\$ 452.00/hr	\$ 135.60
07/22/2025	T.Gray	Review underwriting issues (Iowa Banks); emails with B. Ryan re same.	0.20	\$ 452.00/hr	\$ 90.40
07/23/2025	T.Gray	Review underwriting issues (Pioneer); emails with S. Bailey re same.	0.30	\$ 452.00/hr	\$ 135.60
07/28/2025	T.Gray	Further review of Pioneer UW credits; emails with S. Bailey re same.	0.30	\$ 452.00/hr	\$ 135.60
07/29/2025	T.Gray	Review underwriting issues (Prairie Meadows Racetrack and Casino); emails with K. Adams re same.	0.20	\$ 452.00/hr	\$ 90.40
07/30/2025	T.Gray	Further review of issues re new Pioneer UW credit; emails with S. Bailey re same.	0.20	\$ 452.00/hr	\$ 90.40

Total Hours 2.50 hrs

Total Fees \$ 1,130.00

Total Invoice Amount \$ 1,130.00

Previous Balance \$ 949.20

07/30/2025	Payment - ACH	(\$949.20)
	Split Payment	

Balance (Amount Due)	\$ 1,130.00
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Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330