

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 36758

Date	May 17, 2022
Service Thru	Apr 30, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
04/07/2022	T.Gray	Prepare for and phone conference with M. Phillips and A. Batt re 2022 political criteria and inclusion of candidate Finkenhauer in Senatorial primary debate.	0.90	\$ 437.00/hr	\$ 393.30
04/07/2022	J.Turiel	Send correspondence to client regarding status of C-Band relocation lump sum payment.	0.10	\$ 437.00/hr	\$ 43.70
04/12/2022	J.Turiel	Update records and draft correspondence to client regarding status of C-Band relocation lump sum payment.	0.10	\$ 437.00/hr	\$ 43.70
04/18/2022	B.Persh	Analysis, review and respond to email from M. Wendel re FCC EEO documentation retention requirements.	0.20	\$ 437.00/hr	\$ 87.40
04/20/2022	T.Gray	Review underwriting issues (AllSpice Culinarium); emails with B. Ryan re same.	0.30	\$ 437.00/hr	\$ 131.10

Total Hours 1.60 hrs

Total Fees \$ 699.20

Total Invoice Amount \$ 699.20

Previous Balance \$ 4,250.60

Balance (Amount Due) \$ 4,949.80

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