

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 35618

| | |
|---------------------|--------------|
| Date | Nov 17, 2021 |
| Service Thru | Oct 31, 2021 |

In Reference To: General (Fees)

| Date | By | Services | Hours | Rates | Amount |
|-------------|-----------|--|--------------|--------------|---------------|
| 10/01/2021 | B.Persh | Review FCC Public Notices re acceptance for filing of license renewal applications for KDIN, KBIN, KHIN, KIIN, KQIN, KSIN, KTIN, KRIN, KYIN, and TV translators K18GU-D, K19KX-D, K24IM-D, K28JD-D, K26JI-D, K33PV-D, K25PE-D, K31NJ-D; update station tracking records re same; prepare memoranda and email to B. Hayes re same, on-air and station website local public notice announcement requirements for full-service and translator stations. | 0.70 | \$ 437.00/hr | \$ 305.90 |
| 10/06/2021 | B.Persh | Prepare FCC biennial ownership report for Iowa PBS; review prior filing re same; prepare email to K. Schaeffer re same and board member updates. | 0.30 | \$ 437.00/hr | \$ 131.10 |
| 10/06/2021 | T.Gray | Telephone call with M. Phillips re copyright protection issues for Iowa PBS wrestling programming footage; review issues re same. | 0.30 | \$ 437.00/hr | \$ 131.10 |
| 10/08/2021 | T.Gray | Emails with M. Phillips and K. Post re state of Iowa and copyright issues. | 0.10 | \$ 437.00/hr | \$ 43.70 |
| 10/19/2021 | B.Persh | Work on FCC biennial ownership report for Iowa PBS; review board member questionnaires re same; respond to email from K. Schaeffer re same, updates and certification; edit report and additional emails re same. | 0.90 | \$ 437.00/hr | \$ 393.30 |
| 10/19/2021 | T.Gray | Review and email M. Phillips re Iowa State Auditor letter for Iowa PBS audit; research and prepare response re same. | 0.40 | \$ 437.00/hr | \$ 174.80 |
| 10/20/2021 | B.Persh | Edit FCC biennial ownership report for Iowa PBS and respond to emails from K. Schaeffer re same, review, complete and file FCC biennial ownership report for Iowa PBS; update station records re same; additional email re same. | 0.50 | \$ 437.00/hr | \$ 218.50 |
| 10/26/2021 | B.Persh | Analysis re Iowa PBS FCC license renewal post-filing announcements and public file certification requirement deadline; email to B. Hayes re same. | 0.10 | \$ 437.00/hr | \$ 43.70 |

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|------------|--------|---|------|--------------|----------|
| 10/29/2021 | T.Gray | Review underwriting issues (Ticketmaster); emails with S. Bailey re same. | 0.10 | \$ 437.00/hr | \$ 43.70 |
|------------|--------|---|------|--------------|----------|

In Reference To: General (Expenses)

| Date | By | Expenses | Amount |
|-------------|-----------|--|-----------------------------|
| 10/31/2021 | T.Gray | Payment of Trister Ross Invoice #44950 | \$ 682.50 |
| | | | <hr/> |
| | | | Total Hours |
| | | | 3.40 hrs |
| | | | Total Fees |
| | | | \$ 1,485.80 |
| | | | Total Expenses |
| | | | \$ 682.50 |
| | | | Total Invoice Amount |
| | | | \$ 2,168.30 |
| | | | Previous Balance |
| | | | \$ 4,632.20 |
| | | | 10/18/2021 Payment - ACH |
| | | | (\$4,632.20) |
| | | | Balance (Amount Due) |
| | | | \$ 2,168.30 |

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
 Gray Miller Persh LLP
 PO Box 76330
 Baltimore, MD 21275-6330