

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 38030

Date	Jan 06, 2023
Service Thru	Dec 31, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
12/01/2022	M.Miller	Work on KDIN channel change issues and FCC process for same.	0.40	\$ 437.00/hr	\$ 174.80
12/01/2022	D.Teslik	Email to G. Best regarding KDIN channel substitution project.	0.30	\$ 437.00/hr	\$ 131.10
12/01/2022	T.Gray	Further review of underwriting issues (Pioneer); emails with S. Bailey re same.	0.20	\$ 437.00/hr	\$ 87.40
12/06/2022	T.Gray	Review script texts for video accompanying audio on Elite Casino Resorts underwriting credits (4); emails with B. Ryan re same.	0.40	\$ 437.00/hr	\$ 174.80
12/13/2022	D.Teslik	Video conference regarding KDIN channel change; prepare for same.	0.70	\$ 437.00/hr	\$ 305.90
Total Hours					2.00 hrs
Total Fees					\$ 874.00
Total Invoice Amount					\$ 874.00
Previous Balance					\$ 699.20
Balance (Amount Due)					\$ 1,573.20

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