

**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 37917**

<b>Date</b>	Dec 08, 2022
<b>Service Thru</b>	Nov 30, 2022

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

Date	By	Services	Hours	Rates	Amount
11/22/2022	T.Gray	Review underwriting issues (Pioneer Seed); emails with S. Bailey re same.	0.40	\$ 437.00/hr	\$ 174.80
11/23/2022	T.Gray	Further review of Pioneer underwriting issues; emails with S. Bailey re same.	0.30	\$ 437.00/hr	\$ 131.10
11/29/2022	T.Gray	Work on underwriting issues (Pioneer); emails with S. Bailey re options for FCC compliant credit language.	0.30	\$ 437.00/hr	\$ 131.10
11/30/2022	M.Miller	Work on KDIN VHF to UHF channel change; telephone call with G. Best regarding same; work on FCC issues regarding same.	0.60	\$ 437.00/hr	\$ 262.20

<b>Total Hours</b>		1.60 hrs
<b>Total Fees</b>		\$ 699.20
<b>Total Invoice Amount</b>		\$ 699.20
<b>Previous Balance</b>		<b>\$ 11,842.70</b>
12/07/2022	Payment - ACH Split Payment	(\$9,526.60)
12/07/2022	Payment - ACH Split Payment	(\$2,316.10)
<b>Balance (Amount Due)</b>		<b>\$ 699.20</b>

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