

Gray Miller Persh LLP
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 Suite 226
 Washington, DC 20007
 Tax ID 46-4381194



Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 36948

Date	Jun 07, 2022
Service Thru	May 31, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
05/18/2022	M.Miller	Review and analyze Unitypoint health underwriting script.	0.20	\$ 437.00/hr	\$ 87.40
Total Hours					0.20 hrs
Total Fees					\$ 87.40
Total Invoice Amount					\$ 87.40
Previous Balance					\$ 699.20
Balance (Amount Due)					\$ 786.60

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