

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 36571

Date	Apr 20, 2022
Service Thru	Mar 31, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
03/02/2022	M.Miller	Work on Iowa C band earth station issues.	0.40	\$ 437.00/hr	\$ 174.80
03/09/2022	M.Miller	Work on IPBB C Band lump sum claim follow-up.	0.30	\$ 437.00/hr	\$ 131.10
03/10/2022	M.Miller	Research regarding Iowa PBS and C band lump sum election documentation.	0.70	\$ 437.00/hr	\$ 305.90
03/15/2022	J.Turiel	Research C-Band repack lump sum election status.	0.10	\$ 437.00/hr	\$ 43.70
03/16/2022	T.Gray	Review latest Iowa House bill relating to public records disclosure and copyright; emails with M. Phillips re same.	0.30	\$ 437.00/hr	\$ 131.10
03/17/2022	J.Turiel	Research FCC's March 2020 list of incumbent earth stations for C-Band repack.	0.30	\$ 437.00/hr	\$ 131.10
03/21/2022	B.Persh	Analysis and research FCC rules re EEO documentation retention requirements; review FCC records re same, EEO audits, and Iowa PBS license terms/renewal grants; review and respond to email from M. Wendel re same.	0.60	\$ 437.00/hr	\$ 262.20
03/22/2022	B.Persh	Analysis and respond to email from M. Wendel re FCC online public inspection files, license expiration dates and authorization links.	0.20	\$ 437.00/hr	\$ 87.40
03/22/2022	M.Miller	Work on IPBB and C band lump sum election claim issues.	0.30	\$ 437.00/hr	\$ 131.10
03/23/2022	B.Persh	Work on review and updating of FCC online public inspection files for Iowa PBS TV stations.	0.20	\$ 437.00/hr	\$ 87.40
03/31/2022	J.Turiel	Research OPIF status and send request to FCC staff to fix broken "view license authorization" links.	0.40	\$ 437.00/hr	\$ 174.80

In Reference To: General (Expenses)

Date	By	Expenses	Amount
02/28/2022	T.Gray	Trademark Work: Payment of Trister Ross Invoice #46060	\$ 2,590.00

Total Hours	3.80 hrs
Total Fees	\$ 1,660.60
Total Expenses	\$ 2,590.00
Total Invoice Amount	\$ 4,250.60
Previous Balance	\$ 4,359.17
03/14/2022 Payment - ACH Split Payment	(\$1,660.60)
03/25/2022 Payment - Check Split Payment	(\$2,698.57)
Balance (Amount Due)	\$ 4,250.60

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