

**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 37155

<b>Date</b>	Jul 13, 2022
<b>Service Thru</b>	Jun 30, 2022

### In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/09/2022	J.Turiel	Correspondence regarding C-Band lump sum payment status.	0.20	\$ 437.00/hr	\$ 87.40
06/09/2022	M.Miller	Follow up with FCC staff on IPR C band earth station E6851 and COUPA reimbursement.	0.50	\$ 437.00/hr	\$ 218.50
06/13/2022	T.Gray	Review issues re radio reading service on Iowa PBS television transmissions; emails with B. Hayes and K. Post re same.	0.30	\$ 437.00/hr	\$ 131.10
06/14/2022	T.Gray	Research re copyright implications of RRS on TV digital audio stream; emails with B. Hayes re same.	1.10	\$ 437.00/hr	\$ 480.70
06/15/2022	T.Gray	Prepare for and telephone call with B. Hayes re Iowa PBS transmission of Iowa Radio Reading Service and cable carriage of same.	0.40	\$ 437.00/hr	\$ 174.80
06/16/2022	M.Miller	Follow up on FCC IBFS staff about IPBB lump sum C band payment.	0.20	\$ 437.00/hr	\$ 87.40

### In Reference To: General (Expenses)

Date	By	Expenses	Amount
06/30/2022	T.Gray	<b>Trademark Work:</b> Payment of Trister Ross Invoice #47480	\$ 105.00

**Total Hours** 2.70 hrs

**Total Fees** \$ 1,179.90

**Total Expenses** \$ 105.00

**Total Invoice Amount** \$ 1,284.90

**Previous Balance** \$ 786.60

06/10/2022 Payment - ACH (\$699.20)  
 Split Payment

06/24/2022 Payment - ACH (\$87.40)

Split Payment

<b>Balance (Amount Due)</b>	<b>\$ 1,284.90</b>
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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