

Gray Miller Persh LLP
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, DC 20007
 Tax ID 46-4381194

gray . miller . persh
 LLP

Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 35385

Date	Oct 06, 2021
Service Thru	Sep 30, 2021

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
09/02/2021	B.Persh	Work on FCC license renewal and EEO report filing requirements for Iowa PBS and email re same.	0.10	\$ 437.00/hr	\$ 43.70
09/02/2021	T.Gray	Review underwriting credits (University of Iowa Hospitals); emails with N. Hartline re same.	0.40	\$ 437.00/hr	\$ 174.80
09/03/2021	B.Persh	Work on FCC license renewals/EEO reports; respond to email from B. Hayes re same.	0.10	\$ 437.00/hr	\$ 43.70
09/03/2021	M.Miller	Email to Iowa PBS regarding Locast and suspension of operations.	0.20	\$ 437.00/hr	\$ 87.40
09/08/2021	B.Persh	Review and revise online FCC public inspection files for KDIN, KBIN, KHIN, KIIN, KQIN, KTIN, KSIN, KRIN, and KYIN in connection with license renewals; prepare email to B. Hayes re same, donors lists and EEO reports; analysis and respond to email from M. Wendel re 2020-2021 annual FCC EEO reporting and filled positions for Iowa PBS.	2.10	\$ 437.00/hr	\$ 917.70
09/09/2021	B.Persh	Prepare memorandum and correspondence re 2021 FCC annual EEO public file reporting deadline and requirements for Iowa broadcast stations.	0.10	\$ 437.00/hr	\$ 43.70
09/20/2021	B.Persh	Follow-up and email to B. Hayes re FCC EEO Program Report certification status for Iowa PBS license renewals.	0.10	\$ 437.00/hr	\$ 43.70
09/21/2021	T.Gray	Review KIMT Mason City petition to FCC to exercise network nonduplication protection vis-a-vis WCCO in Minneapolis; emails with B. Hayes re same.	0.30	\$ 437.00/hr	\$ 131.10
09/21/2021	M.Miller	Email regarding IPBB C band earth station transition and registration in COUPA for lump sum payout.	0.30	\$ 437.00/hr	\$ 131.10
09/23/2021	B.Persh	Review 2020-2021 annual EEO Public File Report for KDIN; respond to email from B. Hayes re same, edits, interviewee/recruitment source data, website/online public file posting requirements, and certification and submission of FCC renewal forms.	0.60	\$ 437.00/hr	\$ 262.20
09/24/2021	B.Persh	Respond to email from B. Hayes re post-filing on-air	0.80	\$ 437.00/hr	\$ 349.60

license renewal announcements for Iowa PBS stations; reviewed revised 2020-2021 annual EEO Public File Report for KDIN; reply to email from B. Hayes re same; review, complete and file FCC EEO Program Reports for KQIN, KTIN, KHIN, and KRIN in connection with license renewals; update station tracking records re same.

09/27/2021	B.Persh	Review, complete and file FCC EEO Program Reports for KBIN, KSIN, KIIN, and KYIN in connection with license renewals; update station tracking records re same; respond to email from Iowa PBS re same, and EEO submissions for KQIN, KTIN, KHIN, and KRIN; analysis re 2020-2021 annual EEO Public File Report for KDIN; telephone call with M. Wendel re same.	0.80	\$ 437.00/hr	\$ 349.60
09/28/2021	B.Persh	Edit 2020-2021 annual EEO Public File Report for KDIN; review iowapbs.org and KDIN online public inspection file posting status re same; edit online public file; analysis and draft FCC EEO Narrative Statement for KDIN EEO Program Report filing; review and revise EEO Complaint Exhibit for EEO Report filing; prepare and respond to emails with M. Wendel re same; review, edit, complete and file KDIN FCC EEO Program Report and exhibits; update records and email to B. Hayes/M. Wendel re same; analysis and review requirements re post-filing renewal announcements; respond to emails from B. Hayes re same.	1.70	\$ 437.00/hr	\$ 742.90
09/29/2021	B.Persh	Review, edit, complete and file FCC License Renewal applications for KDIN, KBIN, KHIN, KIIN (and TV translators K18GU-D, K19KX-D, K24IM-D, K28JD-D), KQIN, KSIN (and TV translators K26JI-D, K33PV-D), KTIN, KRIN, and KYIN (and translators K25PE-D, K31NJ-D); update station tracking records re same; review public file updates re same; respond to email from B. Hayes re same.	2.90	\$ 437.00/hr	\$ 1,267.30
09/30/2021	B.Persh	Respond to email from B. Hayes re Iowa PBS TV license renewal submissions and on-air/website notice requirements/timing.	0.10	\$ 437.00/hr	\$ 43.70

Total Hours	10.60 hrs
Total Fees	\$ 4,632.20
Total Invoice Amount	\$ 4,632.20
Previous Balance	\$ 3,408.60
09/27/2021 Payment - ACH Split Payment	(\$3,408.60)
Balance (Amount Due)	\$ 4,632.20

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
 Gray Miller Persh LLP
 PO Box 76330
 Baltimore, MD 21275-6330