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 37487

Date	Sep 13, 2022
Service Thru	Aug 31, 2022

In Reference To: General (Fees)

Date	Ву	Services	Hours	Rates	Amount
08/11/2022	B.Persh	Prepare memorandum and correspondence re FCC annual adverse adjudication reporting deadline and due diligence review of application certifications for lowa broadcast stations.	0.10	\$ 437.00/hr	\$ 43.70
08/25/2022	T.Gray	Review underwriting issues (Foster Group); emails with B. Ryan re same.	0.30	\$ 437.00/hr	\$ 131.10

In Reference To: General (Expenses)

Date	Ву	Expenses	Amount
07/31/2022	T.Gray	Trademark Work: Payment of Trister Ross Invoice #47680	\$ 105.00
		Total Hours	0.40 hrs
		Total Fees	\$ 174.80
		Total Expenses	\$ 105.00
		Total Invoice Amount	\$ 279.80
		Previous Balance	\$ 1,416.00
		08/12/2022 Payment - ACH Split Payment	(\$1,284.90)
		09/02/2022 Payment - ACH Split Payment	(\$131.10)
		Balance (Amount Due)	\$ 279.80

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