

IANA Stewardship Transition Legal Fees By Group (CCWG/CWG)
As of 31 Mar 2016

CCWG

Vendor	Invoice Title	Status	Description	Group	Amount
Jones Day	08-31-2015 Invoice	Paid	July Services	CCWG	105,304
Jones Day	09-25-2015 Invoice	Paid	August Services	CCWG	165,102
Jones Day	10-16-2015 Invoice	Paid	September Services	CCWG	219,984
Jones Day	11-24-2015 Invoice	Paid	October Services	CCWG	313,342
Jones Day	12-03-2015 Invoice	Paid	November Services	CCWG	59,936
Jones Day	01-25-2016 Invoice	Paid	December Services	CCWG	135,704
Jones Day	January Invoice	Estimated	January Services	CCWG	165,388
Jones Day	February Invoice	Estimated	February Services	CCWG	212,952
Jones Day	March Invoice	Estimated	March Services	CCWG	399,556
Adler & Colvin	08-06-2015 Invoice	Paid	July Services	CCWG	55,514
Adler & Colvin	08-06-2015 Invoice	Paid	July Services	CCWG	25,352
Adler & Colvin	08-06-2015 Invoice	Paid	July Services	CCWG	283,102
Adler & Colvin	09-03-2015 Invoice	Paid	August Services	CCWG	226
Adler & Colvin	09-03-2015 Invoice	Paid	August Services	CCWG	139,555
Adler & Colvin	09-03-2015 Invoice	Paid	August Services	CCWG	8,346
Adler & Colvin	10-06-2015 Invoice	Paid	September Services	CCWG	12,952
Adler & Colvin	10-06-2015 Invoice	Paid	September Services	CCWG	55,892
Adler & Colvin	10-06-2015 Invoice	Paid	September Services	CCWG	313,233
Adler & Colvin	11-05-2015 Invoice	Paid	October Services	CCWG	332,145
Adler & Colvin	11-05-2015 Invoice	Paid	October Services	CCWG	68,868
Adler & Colvin	11-05-2015 Invoice	Paid	October Services	CCWG	37,283
Adler & Colvin	12-02-2015 Invoice	Paid	October Services	CCWG	6,712
Adler & Colvin	12-02-2015 Invoice	Paid	November Services	CCWG	186,647
Adler & Colvin	01-07-2016 Invoice	Paid	December Services	CCWG	6,053
Adler & Colvin	01-07-2016 Invoice	Paid	December Services	CCWG	113,916
Adler & Colvin	02-03-2016 Invoice	Paid	January Services	CCWG	248,475
Adler & Colvin	02-03-2016 Invoice	Paid	January Services	CCWG	31,725
Adler & Colvin	February Invoice	Estimated	February Services	CCWG	200,727
Adler & Colvin	March Invoice	Estimated	March Services	CCWG	286,684
Sidley & Austin	09-30-2015 Invoice	Paid	July Services	CCWG	343,064
Sidley & Austin	10-08-2015 Invoice	Paid	August Services	CCWG	77,280
Sidley & Austin	11-12-2015 Invoice	Paid	September Services	CCWG	372,069
Sidley & Austin	11-30-2015 Invoice	Paid	October Services	CCWG	342,868
Sidley & Austin	12-09-2015 Invoice	Paid	November Services	CCWG	154,211
Sidley & Austin	02-25-2016 Invoice	Paid	December Services	CCWG	115,467
Sidley & Austin	January Invoice	Estimated	January Services	CCWG	304,344
Sidley & Austin	February Invoice	Estimated	February Services	CCWG	262,788
Sidley & Austin	March Invoice	Estimated	March Services	CCWG	418,433
Total					\$ 6,581,198

CWG

Vendor	Invoice Title	Status	Description	Group	Amount
Sidley & Austin	09-30-2015 Invoice	Paid	July Services	CWG	61,069
Sidley & Austin	10-08-2015 Invoice	Paid	August Services	CWG	45,533
Sidley & Austin	11-11-2015 Invoice	Paid	September Services	CWG	81,335
Sidley & Austin	11-30-2015 Invoice	Paid	October Services	CWG	94,036
Sidley & Austin	12-09-2015 Invoice	Paid	November Services	CWG	21,472
Sidley & Austin	02-25-2016 Invoice	Paid	December Services	CWG	35,822
Sidley & Austin	January Invoice	Estimated	January Services	CWG	7,400
Sidley & Austin	February Invoice	Estimated	February Services	CWG	16,208
Sidley & Austin	March Invoice	Estimated	March Services	CWG	75,877
Total					\$ 438,752

GRAND TOTAL	\$ 7,019,950
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