FY16 IANA Transition Legal Fees By Firm (Jul 2016 - Dec 2016)

Adler & Colvin

Project ID	Workstream	Description	Invoice #	Amount
120625	Transition Implementation	July Services	88777	4,155
120625	Transition Implementation	July Services	88776	8,660
120625	Transition Implementation	August Services	89283	8,185
120625	Transition Implementation	September Services	89827	5,721
120625	Transition Implementation	October Services	Estimated	207
Total				26.928

Sidley & Austin

Project ID	Workstream	Description	Invoice #	Amount
120625	Transition Implementation	July Services	36056594	241,703
148479	IRP Phase 2	July Services	36056599	98,401
120625	Transition Implementation	July Services	36056614	5,146
120625	Transition Implementation	August Services	36056622	207,481
148479	IRP Phase 2	August Services	36056626	18,327
120625	Transition Implementation	August Services	36056628	3,480
120625	Transition Implementation	September Services	Estimated	48,104
148479	IRP Phase 2	September Services	36079704	1,020
120625	Transition Implementation	September Services	36079705	1,211
120625	Transition Implementation	October Services	Estimated	48,104
148479	IRP Phase 2	October Services	Estimated	1,020
120625	Transition Implementation	October Services	Estimated	1,211
148482	Accountability Workstream 2	November Services	Estimated	1,211
120625	Transition Implementation	November Services	36079703	48,108
148479	IRP Phase 2	November Services	Estimated	1,020
148482	Accountability Workstream 2	December Services	Estimated	1,211
120625	Transition Implementation	December Services	Estimated	48,104
148479	IRP Phase 2	December Services	Estimated	1,020
120625	Transition Implementation	December Services	Estimated	1,211
Total			\$	777,093

Jones Day

Project ID	Task	Description	Invoice #	Amount
26005	IRP Phase 2	July Services	32959769	11,443
118164	Transition Implementation	July Services	32959769	267,410
120625	Transition Implementation	July Services	32959769	5,243
26005	IRP Phase 2	August Services	32973466	5,726
118164	Transition Implementation	August Services	32973466	262,514
26005	IRP Phase 2	September Services	32981993	5,544
120625	Transition Implementation	September Services	32981993	244,948
26005	Accountability WS2	October Services	32986721	1,075
118164	Transition Implementation	October Services	32986721	15,179
120625	Transition Implementation	October Services	32986721	275
26005	IRP Phase 2	October Services	32986721	2,257
118164	Transition Implementation	November Services	32996987	33,395
26005	IRP Phase 2	November Services	32996987	867
26005	Accountability WS2	December Services	Estimated	1,000
118164	Transition Implementation	December Services	Estimated	44.115

Total Gibson Dunn

Project ID	Task	Description	Invoice #	Amount
120625	Transition Implementation	July Services	2016083524	17,348
120625	Transition Implementation	August Services	2016092639	25,980
120625	Transition Implementation	September Services	2016101937	28,428
120625	Transition Implementation	October Services	2016111242	3,531
120625	Transition Implementation	October Services	2016111245	5,358
120625	Transition Implementation	November Services	Estimated	11,241
120625	Transition Implementation	December Services	Estimated	6,000
Total			\$	97,886

\$ 900,991

Total

Mintz Grou	3			
Project ID	Task	Description	Invoice #	Amount
118164	Transition Implementation	September Services	349798	10,500
Total			\$	10,500
CT Corp				
Project ID	Task	Description	Invoice #	Amount
		August Services		380
Total			\$	380
General Acc	rual			
Grand Total			\$	1,813,778

Note: Please refer to the section called "Previously Published Information" for the FY15 and FY16 summary of legal costs.