

FY16 IANA Transition Legal Fees By Firm
(Jul 2015 - Jun 2016)

Jones Day

Invoice Title	Status	Description	Group	Amount
08-31-2015 Invoice	Paid	July Services	CCWG	105,304
09-25-2015 Invoice	Paid	August Services	CCWG	165,102
10-16-2015 Invoice	Paid	September Services	CCWG	219,984
11-24-2015 Invoice	Paid	October Services	CCWG	313,342
12-03-2015 Invoice	Paid	November Services	CCWG	59,936
01-25-2016 Invoice	Paid	December Services	CCWG	135,704
03-23-2016 Invoice	Paid	January Services	CCWG	137,066
04-05-2016 Invoice	Paid	February Services	CCWG	212,952
04-29-2016 Invoice	Paid	March Services	CCWG	399,556
05-31-2016 Invoice	Paid	April Services	CCWG	211,372
May Invoice	Estimated	May Services	CCWG	208,800
June Invoice	Estimated	June Services	CCWG	205,975
Total				\$ 2,375,092

Adler & Colvin

Invoice Title	Status	Description	Group	Amount
08-06-2015 Invoice	Paid	July Services	CCWG	55,514
08-06-2015 Invoice	Paid	July Services	CCWG	25,352
08-06-2015 Invoice	Paid	July Services	CCWG	283,102
09-03-2015 Invoice	Paid	August Services	CCWG	226
09-03-2015 Invoice	Paid	August Services	CCWG	139,555
09-03-2015 Invoice	Paid	August Services	CCWG	8,346
10-06-2015 Invoice	Paid	September Services	CCWG	12,952
10-06-2015 Invoice	Paid	September Services	CCWG	55,892
10-06-2015 Invoice	Paid	September Services	CCWG	313,233
11-05-2015 Invoice	Paid	October Services	CCWG	332,145
11-05-2015 Invoice	Paid	October Services	CCWG	68,868
11-05-2015 Invoice	Paid	October Services	CCWG	37,283
12-02-2015 Invoice	Paid	October Services	CCWG	6,712
12-02-2015 Invoice	Paid	November Services	CCWG	186,647
01-07-2016 Invoice	Paid	December Services	CCWG	6,053
01-07-2016 Invoice	Paid	December Services	CCWG	113,916
02-03-2016 Invoice	Paid	January Services	CCWG	248,475
02-03-2016 Invoice	Paid	January Services	CCWG	31,725
03-03-2016 Invoice	Paid	February Services	CCWG	17,407
03-03-2016 Invoice	Paid	February Services	CCWG	183,320
04-08-2016 Invoice	Paid	March Services	CCWG	468,649
04-14-2016 Invoice	Paid	March Services	CCWG	17,934
April Invoice	Received	April Services	CCWG	554,278
May Invoice	Estimated	May Services	CCWG	146,675
June Invoice	Estimated	June Services	CCWG	30,000
Total				\$ 3,344,259

Sidley & Austin

Invoice Title	Status	Description	Group	Amount
09-30-2014 Invoice	Paid	July Services	CCWG	343,064
10-08-2014 Invoice	Paid	August Services	CCWG	77,280
11-12-2014 Invoice	Paid	September Services	CCWG	372,069
11-30-2014 Invoice	Paid	October Services	CCWG	342,868
12-09-2014 Invoice	Paid	November Services	CCWG	154,211
02-25-2015 Invoice	Paid	December Services	CCWG	115,467
04-07-2016 Invoice	Paid	January Services	CCWG	305,852
04-07-2016 Invoice	Paid	February Services	CCWG	262,788
March Invoice	Received	March Services	CCWG	440,098
April Invoice	Received	April Services	CCWG	397,468
May Invoice	Estimated	May Services	CCWG	135,213
June Invoice	Estimated	June Services	CCWG	53,675
09-30-2015 Invoice	Paid	July Services	CWG	61,069
10-08-2015 Invoice	Paid	August Services	CWG	45,533
11-11-2015 Invoice	Paid	September Services	CWG	81,335
11-30-2015 Invoice	Paid	October Services	CWG	94,036
12-09-2015 Invoice	Paid	November Services	CWG	21,472
02-25-2015 Invoice	Paid	December Services	CWG	35,822
04-07-2016 Invoice	Paid	January Services	CWG	7,474
04-07-2016 Invoice	Paid	February Services	CWG	16,208
March Invoice	Received	March Services	CWG	76,312
April Invoice	Received	April Services	CWG	119,270
May Invoice	Estimated	May Services	CWG	130,573
June Invoice	Estimated	June Services	CWG	20,597
Total				\$ 3,709,753
Grand Total				\$ 9,429,103

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