

FY16 IANA Transition Legal Fees By Group (CCWG/CWG)
(Jul 2015 - Jun 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	03-23-2016 Invoice	Paid	January Services	CCWG	137,066
Jones Day	04-05-2016 Invoice	Paid	February Services	CCWG	212,952
Jones Day	04-29-2016 Invoice	Paid	March Services	CCWG	399,556
Jones Day	05-31-2016 Invoice	Paid	April Services	CCWG	211,372
Jones Day	May Invoice	Estimated	May Services	CCWG	208,800
Jones Day	June Invoice	Estimated	June Services	CCWG	205,975
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	03-03-2016 Invoice	Paid	February Services	CCWG	17,407
Adler & Colvin	03-03-2016 Invoice	Paid	February Services	CCWG	183,320
Adler & Colvin	04-08-2016 Invoice	Paid	March Services	CCWG	468,649
Adler & Colvin	04-14-2016 Invoice	Paid	March Services	CCWG	17,934
Adler & Colvin	April Invoice	Received	April Services	CCWG	554,278
Adler & Colvin	May Invoice	Estimated	May Services	CCWG	146,675
Adler & Colvin	June Invoice	Estimated	June Services	CCWG	30,000
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	04-07-2016 Invoice	Paid	January Services	CCWG	305,852
Sidley & Austin	04-07-2016 Invoice	Paid	February Services	CCWG	262,788
Sidley & Austin	March Invoice	Received	March Services	CCWG	440,098
Sidley & Austin	April Invoice	Received	April Services	CCWG	397,468
Sidley & Austin	May Invoice	Estimated	May Services	CCWG	135,213
Sidley & Austin	June Invoice	Estimated	June Services	CCWG	53,675
Total					\$ 8,719,403

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	04-07-2016 Invoice	Paid	January Services	CWG	7,474
Sidley & Austin	04-07-2016 Invoice	Paid	February Services	CWG	16,208
Sidley & Austin	March Invoice	Received	March Services	CWG	76,312
Sidley & Austin	April Invoice	Received	April Services	CWG	119,270
Sidley & Austin	May Invoice	Estimated	May Services	CWG	130,573
Sidley & Austin	June Invoice	Estimated	June Services	CWG	20,597
Total					\$ 709,700
GRAND TOTAL					\$ 9,429,103

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