

**FY17 Q1 IANA Transition Legal Fees By Project
(Jul 2016 - Sep 2016)**

Project 26005 - Strengthen ICANN Governance and Accountability

Vendor	Invoice Title	Status	Description	Workstream	Amount
Sidley & Austin	July Invoice	Paid	July Services	IRP Phase 2	98,401
Sidley & Austin	August Invoice	Paid	August Services	IRP Phase 2	18,327
Jones Day	July Invoice	Paid	July Services	IRP Phase 2	11,443
Jones Day	August Invoice	Paid	August Services	IRP Phase 2	5,726
Sidley & Austin	September Invoice	Estimated	September Services	IRP Phase 2	1,315
Total					135,212

Project 118164 - Post Transition IANA

Vendor	Invoice Title	Status	Description	Workstream	Amount
Sidley & Austin	July Invoice	Paid	July Services	Transition Implemenation	241,703
Sidley & Austin	August Invoice	Paid	August Services	Transition Implemenation	207,481
Jones Day	July Invoice	Paid	July Services	Transition Implemenation	267,410
Jones Day	August Invoice	Paid	August Services	Transition Implemenation	262,514
Jones Day	September Invoice	Estimated	September Services	Transition Implemenation	242,755
Sidley & Austin	September Invoice	Estimated	September Services	Transition Implemenation	43,353
Total					1,265,216

Project 120625 - Accountability Enhancements

Vendor	Invoice Title	Status	Description	Workstream	Amount
Adler & Colvin	July Invoice	Paid	July Services	Transition Implemenation	12,815
Sidley & Austin	July Invoice	Paid	July Services	Transition Implemenation	5,146
Adler & Colvin	August Invoice	Paid	August Services	Transition Implemenation	8,185
Sidley & Austin	August Invoice	Paid	August Services	Transition Implemenation	3,480
Adler & Colvin	September Services	Estimated	September Services	Transition Implemenation	7,000
Sidley & Austin	September Services	Estimated	September Services	Transition Implemenation	510
Jones Day	July Invoice	Paid	July Services	Transition Implemenation	5,243
Total					\$ 42,379
Grand Total					1,442,807

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