

3:47 PM
09/30/14
Accrual Basis

Village of Crestwood General Fund
Water Litigation Warrant
8/20/14 to 9/16/14

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
600 · Legal		
602 · Litigation fees & expenses		
Barnes & Thornburg, LLP (W/L)	Professional Services Rendered - 7/31/14	36,097.74
Pretzel & Stouffer Chartered (W/L)	Professional Services Rendered - 7/31/14	100.59
Sosin Arnold, Ltd. (W/L)	Professional Services Rendered - 8/31/14	1,494.81
Stetler & Duffy & Rotert Ltd. (W/L)	Professional Services Rendered - 7/31/14	630.00
		<hr/>
Total 602 · Litigation fees & expenses		38,323.14
		<hr/>
Total 600 · Legal		38,323.14
		<hr/>
TOTAL		<u>38,323.14</u>