

2:14 PM  
08/27/15  
Accrual Basis

Village of Crestwood TIF Fund  
**TIF Warrant**  
7/22/15 to 8/18/15

<u>Account</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>
Administrative costs			
Legal fees			
Legal fees	Hauser Izzo, LLC	For Professional Services rendered 7/23/2015 (WalMart)	<u>63.00</u>
Total Legal fees			<u>63.00</u>
Total Administrative costs			<u>63.00</u>
TOTAL			<u><u>63.00</u></u>