

1:13 PM
11/17/15
Accrual Basis

Village of Crestwood General Fund
Water Litigation Warrant
10/20/15 to 11/16/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
600 · Legal		
602 · Litigation fees & expenses		
ADR Systems/Accounting Assistant	Professional Services Rendered - Twin City Fire Ins...	958.00
Barnes & Thornburg, LLP (W/L)	For Professional Services Rendered For Period Endi...	54,721.73
Pretzel & Stouffer Chartered (W/L)	For Professional Services Rendered Through June 0...	5,311.04
Sosin Arnold, Ltd. (W/L)	Professional Services Rendered October 23, 2015 t...	198.00
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Total 602 · Litigation fees & expenses		61,188.77
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Total 600 · Legal		61,188.77
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TOTAL		<u>61,188.77</u>