Denton Navarro Rocha Bernal & Zech

Legal services for:	August 1, 2021
Invoices received:	October 1, 2021
Summary prepared:	October 12, 2021

	Invoice #	Amount	Account Coding
General legal services:			
ESD 17 Delaratory Judgement	42160	78,049.28	20-4-705-110
[redacted]	[redacted]	[redacted]	[redacted]
ESD 17	41948	3,802.50	20-4-705-110
[redacted]	[redacted]	[redacted]	[redacted]

Approved for Payment:

Trey Fletcher, Deputy City Manager

Date

Denton Navarro Rocha Bernal & Zech
FY21 Payment Summary

Legal Services	Services Provided												YTD
	October	November	December	January	February	March	April	May	June	July	August	September	Total
General													
ESD 17 Declaratory Judgment										$ 13,469	$ 78,049		
[redacted]													
ESD 17										1,521	3,803		
[redacted]													