Denton Navarro Rocha Bernal & Zech

Legal services for: December 1, 2021
Invoices received: February 17, 2022
Summary prepared:

	Invoice #	Amount	Account Coding
General legal services:			
[redacted]	[redacted]	[redacted]	[redacted]
ESD 17	43306	2,932.19	20-4-705-110
[redacted]	[redacted]	[redacted]	[redacted]
ESD 17 Delaratory Judgement	43467	4,531.00	20-4-705-110
[redacted]	[redacted]	[redacted]	[redacted]

Approved for Payment:

Trey Fletcher, Deputy City Manager

Date