Denton Navarro Rocha Bernal & Zech

Legal services for: February 1, 2022
Invoices received: April 6, 2022
Summary prepared: April 27, 2022

	Invoice #	Amount	Account Coding
General legal services:			
[redacted]			
ESD 17			20-4-705-110
[redacted]			
ESD 17 Delaratory Judgement	43581	9,957.84	20-4-705-110
[redacted]			

Approved for Payment:

James Hartshorn

Deputy City Manager

4/27/22

Date

Denton Navarro Rocha Bernal & Zech
FY21 Payment Summary

Legal Services					Services Provided										YTD
General	October	November	November separate	December	January	February	March	April	May	June	July	August	September		Total
ESD 17	$ 4,413	$ 2,520		$ 2,932	$ -	$ -									$ 9,865
ESD 17 Delaratory Judgement	$ 11 369	$ -	$ 10,472	$ 4 531	$ -	$ 9 958									$ 36,330