Denton Navarro Rocha Bernal & Zech

Legal services for: 03/01/22
Invoices received: 05/02/22
Summary prepared: 05/02/22

	Invoice #	Amount	Account Coding
[redacted]			
ESD 17	44152	1,887.74	20-4-705-110
[redacted]			
ESD 17 Delaratory Judgement			20-4-705-110
[redacted]			
[redacted]			

[redacted]

5/3/2022

Deputy City Manager

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	$ -	$ -	$ 1,888							$ 11,752
ESD 17 Delaratory Judgement	$ 11,369	$ -	$ 10,472	$ 4,531	$ -	$ 9,958	$ -							$ 36,330