Denton Navarro Rocha Bernal & Zech

Legal services for: November 1, 2021
Invoices received: December 21, 2021
Summary prepared: January 4, 2021

	Invoice #	Amount	Account Coding
General legal services:			
[redacted]	[redacted]	[redacted]	[redacted]
ESD 17	43164	2,520.00	20-4-705-110
[redacted]	[redacted]	[redacted]	[redacted]
ESD 17 Delaratory Judgement			20-4-705-110
[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	
[redacted]	[redacted]	[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	$ 4,413	$ 2,520	$ -	$ -									$ 6,933
ESD 17 Delaratory Judgement	$ 11,369	$ -	$ -	$ -									$ 11,369