Denton Navarro Rocha Bernal & Zech

Legal services for: September 1, 2021
Invoices received: October 15, 2021
Summary prepared: October 18, 2021

	Invoice #	Amount	Account Coding
General legal services:			
ESD 17	42185	3,148.00	20-4-705-110
[redacted]			
ESD 17 Delaratory Judgement	42570	74,968.82	20-4-705-110
[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	$ 74,968.82	
ESD 17										1,521	3,803	3,148	