



ROXANN M. VOTAW
votaw@sbemp.com
FIRM ADMINISTRATOR

REPLY TO:
Palm Springs, California

JANUARY 3, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 12/31/2019

TOTAL DUE: \$59,767.04

Sincerely,
SBEMP, LLP

By: Roxann M Votaw

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

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T (760) 322-9240

Costa Mesa, CA
T (714) 435-9592

San Diego, CA
T (619) 501-4540

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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Chatigny

Professional services through: 12/31/2019:

Invoice # 56003

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$2,482.43

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JANUARY 3, 2020

City of Beaumont
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Our file no:
City of Beaumont*Hatcher

Professional services through: 12/31/2019:

Invoice # 56004

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$115.50</u>

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JANUARY 3, 2020

City of Beaumont
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Our file no:
City of Beaumont*Hupp

Professional services through: 12/31/2019:

Invoice # 56005

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$55.00</u>

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JANUARY 3, 2020

City of Beaumont
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Our file no:
City of Beaumont*Huss

Professional services through: 12/31/2019:

Invoice # 56006

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,760.00</u>

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JANUARY 3, 2020

City of Beaumont
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Our file no:
City of Beaumont*McFarlinAnder

Professional services through: 12/31/2019:

Invoice # 56007

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,916.28</u>

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City of Beaumont
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Our file no:
City of Beaumont*MV

Professional services through: 12/31/2019:

Invoice # 56008

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$275.00</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 12/31/2019:

Invoice # 56009

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,101.00</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 12/31/2019:

Invoice # 56010

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,559.10</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 12/31/2019:

Invoice # 56011

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$13,486.58

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 12/31/2019:

Invoice # 56012

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$950.50

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JANUARY 3, 2020

City of Beaumont
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Our file no:
City of Beaumont*Urban Logic

Professional services through: 12/31/2019:

Invoice # 56013

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$598.50</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallis Receiv

Professional services through: 12/31/2019:

Invoice # 56014

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$137.50</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Winters

Professional services through: 12/31/2019:

Invoice # 56015

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,162.50</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-3rdPartyClaim

Professional services through: 12/31/2019:

Invoice # 56016

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$39.00</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 12/31/2019:

Invoice # 56017

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$4,838.25

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 12/31/2019:

Invoice # 56018

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,959.80

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 12/31/2019:

Invoice # 56019

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$8,532.30</u>

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JANUARY 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-RDA/SA

Professional services through: 12/31/2019:

Invoice # 56020

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,027.70</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 12/31/2019:

Invoice # 56021

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,500.00</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Serrato

Professional services through: 12/31/2019:

Invoice # 56022

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$270.10

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