



**ROXANN M. VOTAW**  
votaw@sbemp.com  
FIRM ADMINISTRATOR

REPLY TO:  
Palm Springs, California

FEBRUARY 3, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 1/31/2020

**TOTAL DUE: \$87,324.89**

Sincerely,  
**SBEMP, LLP**

By: Roxann M Votaw

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**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

**Palm Springs, CA**  
T (760) 322-2275

**Indian Wells, CA**  
T (760) 322- 9240

**Costa Mesa, CA**  
T (714) 435-9592

**San Diego, CA**  
T (619) 501-4540

**Princeton, NJ**  
T (609) 955-3393

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T (212) 829-4399

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1800 E Tahquitz Canyon Way  
Palm Springs, CA 92262  
Fed. ID #33-0833010  
Telephone 760-322-2275  
Facsimile 760-322-2107

FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Kritzberger

Professional services through: 1/31/2020:

Invoice # 56410

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$577.50</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*McFarlinAnder

Professional services through: 1/31/2020:

Invoice # 56411

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$11,782.80

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*MV

Professional services through: 1/31/2020:

Invoice # 56412

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$110.00</u>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 1/31/2020:

Invoice # 56413

	<u>Amount</u>
<b>BALANCE DUE -- PLEASE SUBMIT PAYMENT:</b>	<b><u>\$30,003.00</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through: 1/31/2020:

Invoice # 56414

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,716.50

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Facsimile 760-322-2107

FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*TalleyAguirre

Professional services through: 1/31/2020:

Invoice # 56415

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$605.00</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*ULC Defense

Professional services through: 1/31/2020:

Invoice # 56416

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$940.50

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## SLOVAK BARON EMPY MURPHY & PINKNEY LLP

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 1/31/2020:

Invoice # 56417

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$110.00</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through: 1/31/2020:

Invoice # 56419

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$2,834.50</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 1/31/2020:

Invoice # 56421

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$21,653.40</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 1/31/2020:

Invoice # 56422

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$7,925.65</u></b>

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FEBRUARY 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Serrato

Professional services through: 1/31/2020:

Invoice # 56423

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$9,066.04

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## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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