



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

REPLY TO:  
Palm Springs, California

APRIL 3, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 3/31/2020

**TOTAL DUE: \$98,170.98**

Sincerely,  
**SBEMP, LLP**

By: Roxann M Votaw

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**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

1800 E. Tahquitz Canyon Way  
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650 Town Center Drive, Suite 1400  
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Telephone 760-322-2275  
Facsimile 760-322-2107

APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*NortonRose

Professional services through: 3/26/2020

Invoice # 57295

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$12,164.69

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## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*ULC Defense

Professional services through: 3/26/2020

Invoice # 57296

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$14,391.79

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Hatcher

Professional services through: 3/31/2020

Invoice # 57297

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,017.50

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Loandepot

Professional services through: 3/31/2020

Invoice # 57298

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,127.50

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*McFarlinAnder

Professional services through: 3/31/2020

Invoice # 57299

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$6,420.00

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*MV

Professional services through: 3/31/2020

Invoice # 57300

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$247.50

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through: 3/31/2020

Invoice # 57301

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$13,465.20

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Pucio

Professional services through: 3/31/2020

Invoice # 57302

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$1,485.00

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*TalleyAguirre

Professional services through: 3/31/2020

Invoice # 57303

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$3,388.00

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 3/31/2020

Invoice # 57304

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$7,565.50

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 3/31/2020

Invoice # 57308

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

**\$15,774.00**

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 3/31/2020

Invoice # 57309

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$7,500.00

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-UtilityAuthor

Professional services through: 3/31/2020

Invoice # 57310

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$3,656.70

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## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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APRIL 3, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
COVID19-Beaumont

Professional services through: 3/31/2020

Invoice # 57324

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$9,967.60

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