



ROXANN M. VOTAW
votaw@sbemp.com
FIRM ADMINISTRATOR

REPLY TO:
Palm Springs, California

MARCH 3, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 2/29/2020

TOTAL DUE: \$124,742.25

Sincerely,
SBEMP, LLP

By: Roxann M Votaw

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

New York, NY
T (212) 829-4399

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1800 E Tahquitz Canyon Way
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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 2/17/2020:

Invoice # 56883

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$2,750.00

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

1800 E. Tahquitz Canyon Way
Palm Springs, California 92262
Tel. (760) 322-2275 • Fax (760) 322-2107

650 Town Center Drive, Ste. 1400
Costa Mesa, California 92626
Tel. (714) 435-9592 • Fax (714) 850-9011

103 Carnegie Center Blvd., Ste. 101
Princeton, New Jersey 08540
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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 2/27/2020:

Invoice # 56856

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$6,648.50

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1800 E. Tahquitz Canyon Way
Palm Springs, California 92262
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Costa Mesa, California 92626
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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Hatcher

Professional services through: 2/29/2020:

Invoice # 56857

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$456.70</u>

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Kritzberger

Professional services through: 2/29/2020:

Invoice # 56858

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,899.50

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Palm Springs, California 92262
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Princeton, New Jersey 08540
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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*McFarlinAnder

Professional services through: 2/29/2020:

Invoice # 56859

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$26,230.15

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*MV

Professional services through: 2/29/2020:

Invoice # 56860

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$302.50</u>

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Palm Springs, California 92262
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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 2/29/2020:

Invoice # 56861

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$47,458.00

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 2/29/2020:

Invoice # 56882

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,155.00</u>

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 2/29/2020:

Invoice # 56862

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$3,873.00

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-3rdPartyClaim

Professional services through: 2/29/2020:

Invoice # 56864

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

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 2/29/2020:

Invoice # 56865

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$3,481.00

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1800 E. Tahquitz Canyon Way
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Princeton, New Jersey 08540
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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Hidden Canyon

Professional services through: 2/29/2020:

Invoice # 56866

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$167.30</u>

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Tel. (714) 435-9592 • Fax (714) 850-9011

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 2/29/2020:

Invoice # 56867

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$764.80

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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San Diego, California 92101
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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 2/29/2020:

Invoice # 56868

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$15,104.80

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

1800 E. Tahquitz Canyon Way
Palm Springs, California 92262
Tel. (760) 322-2275 • Fax (760) 322-2107

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Costa Mesa, California 92626
Tel. (714) 435-9592 • Fax (714) 850-9011

103 Carnegie Center Blvd., Ste. 101
Princeton, New Jersey 08540
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San Diego, California 92101
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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 2/29/2020:

Invoice # 56869

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$7,500.00

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1800 E. Tahquitz Canyon Way
Palm Springs, California 92262
Tel. (760) 322-2275 • Fax (760) 322-2107

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Serrato

Professional services through: 2/29/2020:

Invoice # 56870

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$220.00</u>

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MARCH 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 2/29/2020:

Invoice # 56871

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,692.00</u>

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Palm Springs, California 92262
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