



ROXANN M. VOTAW
votaw@sbemp.com
FIRM ADMINISTRATOR

REPLY TO:
Palm Springs, California

MAY 5, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 4/30/2020

TOTAL DUE: \$95,367.15

Sincerely,
SBEMP, LLP

By: Roxann M Votaw

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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T (760) 322-2275

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Costa Mesa, CA
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San Diego, CA
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T (609) 955-3393

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T (212) 829-4399

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

MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
COVID19-Beaumont

Professional services through: 4/14/2020:

Invoice # 57837

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$6,013.50

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blake

Professional services through: 4/30/2020:

Invoice # 57839

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,815.00</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Hatcher

Professional services through: 4/30/2020:

Invoice # 57840

	<u>Amount</u>
BALANCE DUE -- PLEASE SUBMIT PAYMENT:	<u>\$742.50</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Loandepot

Professional services through: 4/30/2020:

Invoice # 57841

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,540.00</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*McFarlinAnder

Professional services through: 4/30/2020:

Invoice # 57842

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$11,940.50</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*MLH

Professional services through: 4/30/2020:

Invoice # 57843

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$687.50

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*MV

Professional services through: 4/30/2020:

Invoice # 57844

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$412.50</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 4/30/2020:

Invoice # 57845

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$19,467.00

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Pucio

Professional services through: 4/30/2020:

Invoice # 57846

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,292.50

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Ramos

Professional services through: 4/30/2020:

Invoice # 57847

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$715.00

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 4/30/2020:

Invoice # 57848

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$9,383.00</u>

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MAY 5, 2020

City of Beaumont
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Our file no:
City of Beaumont*ULC Defense

Professional services through: 4/30/2020:

Invoice # 57849

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$8,000.00</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 4/30/2020:

Invoice # 57850

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$11,075.35

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallis Receiv

Professional services through: 4/30/2020:

Invoice # 57851

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$302.50

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-3rdPartyClaim

Professional services through: 4/30/2020:

Invoice # 57852

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

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Calimesa IA

Professional services through: 4/30/2020:

Invoice # 57853

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,965.10</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 4/30/2020:

Invoice # 57854

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$192.50</u>

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 4/30/2020:

Invoice # 57855

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,935.90

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 4/30/2020:

Invoice # 57856

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$9,249.30

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MAY 5, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 4/30/2020:

Invoice # 57857

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

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