



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

REPLY TO:  
Palm Springs, California

JUNE 2, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 5/31/2020

**TOTAL DUE: \$98,144.20**

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

**New York, NY**  
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

JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through: 4/30/2020:

Invoice # 58191

	<u>Amount</u>
BALANCE DUE -- PLEASE SUBMIT PAYMENT:	<u>\$24,250.50</u>

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## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 5/13/2020:

Invoice # 58192

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$14,067.00

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 5/26/2020:

Invoice # 58218

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$14,369.50

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blake

Professional services through: 5/31/2020:

Invoice # 58193

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$1,650.00</u></b>

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JUNE 2, 2020

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

Professional services through: 5/31/2020:

Invoice # 58194

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$962.50</u></b>

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JUNE 2, 2020

City of Beaumont  
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Our file no:  
City of Beaumont\*Loandepot

Professional services through: 5/31/2020:

Invoice # 58195

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$27.50

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*McFarlinAnder

Professional services through: 5/31/2020:

Invoice # 58196

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

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*MV

Professional services through: 5/31/2020:

Invoice # 58198

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$55.00

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Pucio

Professional services through: 5/31/2020:

Invoice # 58200

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$247.50</u></b>

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JUNE 2, 2020

City of Beaumont  
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Our file no:  
City of Beaumont\*RSI

Professional services through: 5/31/2020:

Invoice # 58202

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,950.00</u>

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JUNE 2, 2020

City of Beaumont  
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Our file no:  
City of Beaumont\*TalleyAguirre

Professional services through: 5/31/2020:

Invoice # 58203

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$3,877.50

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*ULC Defense

Professional services through: 5/31/2020:

Invoice # 58204

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$2,997.50</u></b>

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Wallis Receiv

Professional services through: 5/31/2020:

Invoice # 58205

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$440.00

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-3rdPartyClaim

Professional services through: 5/31/2020:

Invoice # 58206

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$13.00</u></b>

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 5/31/2020:

Invoice # 58208

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$2,796.30

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 5/31/2020:

Invoice # 58209

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$16,873.40

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-PW2020-0438

Professional services through: 5/31/2020:

Invoice # 58210

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$478.00

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 5/31/2020:

Invoice # 58211

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$7,500.00

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JUNE 2, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
COVID19-Beaumont

Professional services through: 5/31/2020:

Invoice # 58212

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$1,434.00</u></b>

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