



ROXANN M. VOTAW
votaw@sbemp.com
FIRM ADMINISTRATOR

REPLY TO:
Palm Springs, California

JULY 6, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 6/30/2020

TOTAL DUE: \$97,745.65

Sincerely,
SBEMP, LLP

By: Roxann M Votaw

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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T (760) 322-9240

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San Diego, CA
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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 6/4/2020:

Invoice # 58695

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$24,479.70

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 6/8/2020:

Invoice # 58953

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$13,706.50

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 6/9/2020:

Invoice # 58696

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$27,728.55

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blake

Professional services through: 6/30/2020:

Invoice # 58697

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$467.50

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Hatcher

Professional services through: 6/30/2020:

Invoice # 58698

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$742.50

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 6/30/2020:

Invoice # 58703

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,816.40

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Pucio

Professional services through: 6/30/2020:

Invoice # 58704

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$522.50

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 6/30/2020:

Invoice # 58706

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,347.50

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 6/30/2020:

Invoice # 58707

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$220.00

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallis Receiv

Professional services through: 6/30/2020:

Invoice # 58708

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,127.50

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 6/30/2020:

Invoice # 58711

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$3,680.60

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 6/30/2020:

Invoice # 58712

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$13,145.00

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 6/30/2020:

Invoice # 58952

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$7,500.00

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JULY 6, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Serrato

Professional services through: 6/30/2020:

Invoice # 58715

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,261.40

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