



ANGIE ARCILLA
arcilla@sbemp.com
FIRM ASSISTANT TO ROXANN VOTAW

REPLY TO:
Palm Springs, California

SEPTEMBER 3, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 8/31/2020

TOTAL DUE: \$107,381.65

Sincerely,
SBEMP, LLP

By: Angie Arcilla

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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Telephone 760-322-2275
Facsimile 760-322-2107

September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 8/4/2020:

Invoice # 59836

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$19,997.00</u>

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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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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 8/11/2020:

Invoice # 59837

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$28,583.25</u>

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blake

Professional services through: 8/31/2020:

Invoice # 59838

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,915.00</u>

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Palm Springs, California 92262
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Kritzberger

Professional services through: 8/31/2020:

Invoice # 59839

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

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Palm Springs, California 92262
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*McFarlinAnder

Professional services through: 8/31/2020:

Invoice # 59840

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$781.00</u>

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 8/31/2020:

Invoice # 59841

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$20,647.00

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1800 E. Tahquitz Canyon Way
Palm Springs, California 92262
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*RSI

Professional services through: 8/31/2020:

Invoice # 59842

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,537.50

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Palm Springs, California 92262
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 8/31/2020:

Invoice # 59843

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,947.50

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Tel. (760) 322-2275 • Fax (760) 322-2107

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 8/31/2020:

Invoice # 59844

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,465.00</u>

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1800 E. Tahquitz Canyon Way
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallis Receiv

Professional services through: 8/31/2020:

Invoice # 59845

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$577.50

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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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September 3, 2020

City of Beaumont
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Our file no:
City of Beaumont-3rdPartyClaim

Professional services through: 8/31/2020:

Invoice # 59846

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$26.00</u>

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Palm Springs, California 92262
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 8/31/2020:

Invoice # 59847

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

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 8/31/2020:

Invoice # 59848

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$334.60</u>

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 8/31/2020:

Invoice # 59849

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,445.40</u>

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 8/31/2020:

Invoice # 59850

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$11,181.90

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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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Princeton, New Jersey 08540
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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 8/31/2020:

Invoice # 59851

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

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September 3, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Serrato

Professional services through: 8/31/2020:

Invoice # 59852

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$113.00</u>

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