



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

REPLY TO:
Palm Springs, California

May 4, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 4/30/2021

TOTAL DUE: \$98,791.50

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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

5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 4/9/2021:

Invoice # 63770

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$5,778.70</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 4/22/2021:

Invoice # 63773

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$17,954.00</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 4/30/2021:

Invoice # 63718

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$35,415.10</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fibracast

Professional services through: 4/30/2021:

Invoice # 63703

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

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 4/30/2021:

Invoice # 63706

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,045.50</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Simpson

Professional services through: 4/30/2021:

Invoice # 63707

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,677.50</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 4/30/2021:

Invoice # 63709

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$55.00</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Weka

Professional services through: 4/30/2021:

Invoice # 63711

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,805.00</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 4/30/2021:

Invoice # 63719

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,913.50</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 4/30/2021:

Invoice # 63713

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$119.50</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 4/30/2021:

Invoice # 63714

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$8,293.30</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 4/30/2021:

Invoice # 63715

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$13,183.60</u>

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 4/30/2021:

Invoice # 63716

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,518.00

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5/4/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 4/30/2021:

Invoice # 63717

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,840.30</u>

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