



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

REPLY TO:
Palm Springs, California

March 2, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 2/28/2021

TOTAL DUE: \$79,714.70

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 2/8/2021:

Invoice # 62726

| | <u>Amount</u> |
|--------------------------------------|--------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$14,181.50</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 2/12/2021:

Invoice # 62706

| | <u>Amount</u> |
|--------------------------------------|--------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$13,234.00</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 2/16/2021:

Invoice # 62707

| | <u>Amount</u> |
|--------------------------------------|--------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$11,553.30</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Chavez

Professional services through: 2/28/2021:

Invoice # 62709

| | <u>Amount</u> |
|---------------------------------------|-----------------|
| BALANCE DUE -- PLEASE SUBMIT PAYMENT: | <u>\$660.00</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Kritzberger

Professional services through: 2/28/2021:

Invoice # 62711

| | <u>Amount</u> |
|---|------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$110.00</u> |

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City of Beaumont
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Our file no:
City of Beaumont*Lee

Professional services through: 2/28/2021:

Invoice # 62712

| | <u>Amount</u> |
|--------------------------------------|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$1,891.30</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 2/28/2021:

Invoice # 62713

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$8,807.00

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3/2/2021

City of Beaumont
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Our file no:
City of Beaumont*Peters

Professional services through: 2/28/2021:

Invoice # 62714

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$4,861.00</u> |

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 2/28/2021:

Invoice # 62715

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$1,512.50</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 2/28/2021:

Invoice # 62718

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,553.50

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 2/28/2021:

Invoice # 62719

| | <u>Amount</u> |
|--------------------------------------|-----------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$215.10</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 2/28/2021:

Invoice # 62724

| | <u>Amount</u> |
|---|---------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$13,305.20</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 2/28/2021:

Invoice # 62725

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$7,543.50</u> |

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3/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 2/28/2021:

Invoice # 62723

| | <u>Amount</u> |
|---|------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$286.80</u> |

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