



ANGIE ARCILLA
arcilla@sbemp.com
FIRM ASSISTANT TO SONJA LEE

REPLY TO:
Palm Springs, California

September 7, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 8/31/2021

TOTAL DUE: \$95,418.60

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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

9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 8/14/2021:

Invoice # 66168

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$12,659.00</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fibracast

Professional services through: 8/19/2021:

Invoice # 66169

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

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*421Faircliff

Professional services through: 8/31/2021:

Invoice # 66054

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$742.50</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 8/31/2021:

Invoice # 66056

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,867.50

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fitterer

Professional services through: 8/31/2021:

Invoice # 66058

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$687.50

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fortier

Professional services through: 8/31/2021:

Invoice # 66059

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

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 8/31/2021:

Invoice # 66060

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,760.00

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Jackson

Professional services through: 8/31/2021:

Invoice # 66062

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$257.50</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 8/31/2021;

Invoice # 66063

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,503.30

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 8/31/2021:

Invoice # 66064

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

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 8/31/2021:

Invoice # 66065

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$742.50

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 8/31/2021:

Invoice # 66066

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,310.00</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Weka

Professional services through: 8/31/2021:

Invoice # 66067

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,595.00</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-FairwayCanyon

Professional services through: 8/31/2021:

Invoice # 66068

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$764.80</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 8/31/2021:

Invoice # 66069

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,337.50</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 8/31/2021:

Invoice # 66070

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$95.60</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 8/31/2021:

Invoice # 66071

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$12,475.80</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 8/31/2021:

Invoice # 66072

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$11,711.00</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 8/31/2021:

Invoice # 66170

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$22,537.70</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 8/31/2021:

Invoice # 66074

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

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Terra-Gen

Professional services through: 8/31/2021:

Invoice # 66075

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,673.00</u>

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 8/31/2021:

Invoice # 66171

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,756.10

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9/7/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-VillageShopCe

Professional services through: 8/31/2021:

Invoice # 66077

	<u>Amount</u>
<u>BALANCE DUE -- PLEASE SUBMIT PAYMENT:</u>	<u>\$1,362.30</u>

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