



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

REPLY TO:  
Palm Springs, California

January 6, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 12/31/2020

**TOTAL DUE: \$72,194.47**

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

**Orange County, CA**  
T (714) 435-9591

**San Diego, CA**  
T (619) 501-4540

**Princeton, NJ**  
T (609) 955-3393

**New York, NY**  
T (212) 829-4399

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1800 E Tahquitz Canyon Way  
Palm Springs, CA 92262  
Fed. ID #33-0833010  
Telephone 760-322-2275  
Facsimile 760-322-2107

1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 12/16/2020:

Invoice # 61689

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$19,875.50</u>

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## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*AIG

Professional services through: 12/31/2020:

Invoice # 61690

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$302.50

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blake

Professional services through: 12/31/2020:

Invoice # 61691

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$440.00</u>

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Carpenters

Professional services through: 12/31/2020:

Invoice # 61692

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$3,717.50

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Galletta

Professional services through: 12/31/2020:

Invoice # 61693

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$1,126.00</u></b>

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Kritzberger

Professional services through: 12/31/2020:

Invoice # 61694

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$256.00

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Lee

Professional services through: 12/31/2020:

Invoice # 61695

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$12,686.60</u>

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*MV

Professional services through: 12/31/2020:

Invoice # 61696

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

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 12/31/2020:

Invoice # 61697

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$3,327.00</u></b>

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through: 12/31/2020:

Invoice # 61698

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,821.00

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*TalleyAguirre

Professional services through: 12/31/2020:

Invoice # 61700

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,100.00

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through: 12/31/2020:

Invoice # 61701

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,352.50</u>

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Facsimile 760-322-2107

1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 12/31/2020:

Invoice # 61702

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

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 12/31/2020:

Invoice # 61703

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$13,419.77</u>

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1/6/2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 12/31/2020:

Invoice # 61704

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

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