



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

REPLY TO:  
Palm Springs, California

AUGUST 6, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 7/31/2020

**TOTAL DUE: \$105,469.35**

Sincerely,  
**SBEMP, LLP**

By: Angie Arcilla

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**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

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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

August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through: 6/26/2020:

Invoice # 59538

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$21,222.70</u></b>

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 7/5/2020:

Invoice # 59539

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$20,530.50</u></b>

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 7/9/2020:

Invoice # 59534

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$22,088.45</u></b>

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blake

Professional services through: 7/31/2020:

Invoice # 59400

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

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Loandepot

Professional services through: 7/31/2020:

Invoice # 59402

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$825.00

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*McFarlinAnder

Professional services through: 7/31/2020:

Invoice # 59403

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$3,760.00

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*RSI

Professional services through: 7/31/2020:

Invoice # 59408

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$8,937.50</u>

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*TalleyAguirre

Professional services through: 7/31/2020:

Invoice # 59409

Amount

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

**\$3,190.00**

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*ULC Defense

Professional services through: 7/31/2020:

Invoice # 59410

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$1,210.00</u></b>

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Wallis Receiv

Professional services through: 7/31/2020:

Invoice # 59412

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$797.50

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 7/31/2020:

Invoice # 59415

Amount

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

**\$10,062.20**

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-PW2020-0438

Professional services through: 7/31/2020:

Invoice # 59416

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$358.50

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 7/31/2020:

Invoice # 59537

**BALANCE DUE – PLEASE SUBMIT PAYMENT:**

Amount

\$7,590.00

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August 6, 2020

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Serrato

Professional services through: 7/31/2020:

Invoice # 59418

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$2,092.00</u></b>

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