



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

REPLY TO:
Palm Springs, California

July 1, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 6/30/2021

TOTAL DUE: \$122,957.45

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

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

7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*421Faircliff

Professional services through: 6/30/2021:

Invoice # 64801

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$1,815.00 |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 6/30/2021:

Invoice # 64802

| | <u>Amount</u> |
|---|--------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$20,000.00 |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 6/30/2021:

Invoice # 64803

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$5,351.70 |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fortier

Professional services through: 6/30/2021:

Invoice # 64820

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$1,447.50 |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 6/30/2021:

Invoice # 64805

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$6,091.10</u> |

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City of Beaumont
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Our file no:
City of Beaumont*Norton Rose

Professional services through: 6/30/2021:

Invoice # 64821

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$7,187.50 |

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

Professional services through: 6/30/2021:

Invoice # 64807

| | <u>Amount</u> |
|---|--------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$19,450.00 |

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7/1/2021

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

Professional services through: 6/30/2021;

Invoice # 64808

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$2,800.00</u> |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Simpson

Professional services through: 6/30/2021:

Invoice # 64809

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$2,123.68 |

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7/1/2021

City of Beaumont
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Our file no:
City of Beaumont*Urban Logic

Professional services through: 6/30/2021:

Invoice # 64810

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$4,209.00 |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Weka

Professional services through: 6/30/2021:

Invoice # 64811

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$797.50

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City of Beaumont
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Our file no:
City of Beaumont-Calimesa IA

Professional services through: 6/30/2021:

Invoice # 64812

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$1,174.10 |

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-FairwayCanyon

Professional services through: 6/30/2021:

Invoice # 64813

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$2,031.50</u> |

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 6/30/2021:

Invoice # 64822

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$3,060.00</u> |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 6/30/2021:

Invoice # 64816

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$21,796.80

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 6/30/2021:

Invoice # 64817

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$13,221.60

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 6/30/2021:

Invoice # 64818

| | <u>Amount</u> |
|---|--------------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | <u>\$7,556.37</u> |

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7/1/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 6/30/2021:

Invoice # 64819

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$2,844.10 |

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