



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

REPLY TO:
Palm Springs, California

October 4, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 9/30/2021

TOTAL DUE: \$96,635.73

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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Telephone 760-322-2275
Facsimile 760-322-2107

October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*11oputaife

Professional services through: 9/16/2021:

Invoice # 66549

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$17,627.50

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 9/28/2021:

Invoice # 66550

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$6,748.60</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*1062 Magnolia

Professional services through: 9/30/2021:

Invoice # 66482

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

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 9/30/2021:

Invoice # 66484

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$6,042.50

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 9/30/2021:

Invoice # 66485

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$247.50</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fibracast

Professional services through: 9/30/2021:

Invoice # 66486

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$5,692.50</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 9/30/2021:

Invoice # 66491

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,235.00

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 9/30/2021:

Invoice # 66493

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,744.00</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Weka

Professional services through: 9/30/2021:

Invoice # 66494

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$82.50</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-CCVillage

Professional services through: 9/30/2021:

Invoice # 66495

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$23.90

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-FairwayCanyon

Professional services through: 9/30/2021:

Invoice # 66496

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$119.50</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 9/30/2021:

Invoice # 66497

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,222.90</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 9/30/2021:

Invoice # 66498

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,418.83</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 9/30/2021:

Invoice # 66499

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$5,473.10</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 9/30/2021:

Invoice # 66500

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$18,702.60</u>

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 9/30/2021:

Invoice # 66504

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

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October 4, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 9/30/2021:

Invoice # 66502

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$5,377.50</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-VillageShopCe

Professional services through: 9/30/2021:

Invoice # 66503

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$167.30

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