



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

REPLY TO:
Palm Springs, California

June 2, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 5/31/2021

TOTAL DUE: \$120,130.40

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
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Indian Wells, CA
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Fed. ID #33-0833010
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Facsimile 760-322-2107

6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 4/6/2021:

Invoice # 64303

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$5,619.00</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 5/12/2021:

Invoice # 64304

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$36,722.50</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*421Faircliff

Professional services through: 5/31/2021:

Invoice # 64284

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,017.50</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 5/31/2021:

Invoice # 64286

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,970.00</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fibracast

Professional services through: 5/31/2021:

Invoice # 64287

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,200.00</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fortier

Professional services through: 5/31/2021:

Invoice # 64288

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,712.50</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 5/31/2021;

Invoice # 64289

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$13,916.70

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Loandepot

Professional services through: 5/31/2021:

Invoice # 64290

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

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 5/31/2021:

Invoice # 64292

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$6,103.40

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Simpson

Professional services through: 5/31/2021:

Invoice # 64293

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$357.50</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 5/31/2021:

Invoice # 64294

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,650.70</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Weka

Professional services through: 5/31/2021:

Invoice # 64295

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

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 5/31/2021:

Invoice # 64296

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,350.50</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 5/31/2021:

Invoice # 64297

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$454.10</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-LegacyHP

Professional services through: 5/31/2021:

Invoice # 64298

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$9,464.40

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 5/31/2021:

Invoice # 64299

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$406.30</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 5/31/2021:

Invoice # 64300

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$11,763.60

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 5/31/2021:

Invoice # 64301

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,561.00</u>

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6/2/2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 5/31/2021:

Invoice # 64302

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$5,090.70

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