



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

REPLY TO:
Palm Springs, California

OCTOBER 2, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 9/30/2020

TOTAL DUE: \$98,766.80

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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T (760) 322-9240

Costa Mesa, CA
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San Diego, CA
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1800 E Tahquitz Canyon Way
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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 8/31/2020:

Invoice # 60235

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$14,530.85</u>

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 9/15/2020:

Invoice # 60213

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$43,398.45

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blake

Professional services through: 9/30/2020:

Invoice # 60214

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,897.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 9/30/2020:

Invoice # 60215

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,501.90</u>

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Loandepot

Professional services through: 9/30/2020:

Invoice # 60216

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

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*McFarlinAnder

Professional services through: 9/30/2020:

Invoice # 60217

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$295.00</u>

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 9/30/2020:

Invoice # 60218

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$5,115.00</u>

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*RSI

Professional services through: 9/30/2020:

Invoice # 60220

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$1,182.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 9/30/2020:

Invoice # 60221

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$962.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 9/30/2020:

Invoice # 60222

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,512.50</u>

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October 2, 2020

City of Beaumont
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Our file no:
City of Beaumont*Wallis Receiv

Professional services through: 9/30/2020:

Invoice # 60223

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

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 9/30/2020:

Invoice # 60224

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

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 9/30/2020:

Invoice # 60225

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,051.60</u>

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 9/30/2020:

Invoice # 60226

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$3,704.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 9/30/2020:

Invoice # 60227

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$12,619.50</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 9/30/2020:

Invoice # 60228

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$7,500.00

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