

CITY OF BEAUMONT
951.769.8520

REC#: 00799888 12/21/2017 2:49 PM
OPER: sf TERM: 003
REF#: 48557

TRAN: 700.0000 EnerGov Payment
INV: 00001821 42,338.24CR
IACUELLI, MAURICIO (MICHAEL B
CAINVOI CEFEE 42,338.24CR

TENDERED: 42,338.24 CHECK
APPLIED: 42,338.24

CHANGE: 0.00

K. Hovnanian Companies, LLC - Phoenix Group

PW2017-0037
INV# 1821

RECEIVED
City of Beaumont

DEC 20 2017

Public Works Dept.

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DESCRIPTION/REFERENCE/JOB COST CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
3096-13 STREET INSPECTION	42,338.24		42,338.24

CHECK NUMBER	DATE	NAME	VENDOR NO.	TOTAL AMOUNT
48557	12/19/17	City Of Beaumont-CHECK REQUEST	119606	\$42,338.24