



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

April 7, 2022

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 3/31/2021

**TOTAL DUE: \$150,902.85**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

**Palm Springs, CA**  
T (760) 322-2275

**Indian Wells, CA**  
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Telephone 760-322-2275  
Facsimile 760-322-2107

April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Carpenters

Professional services through:03/31/2022:

Invoice # 70224

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$27.50</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Delgado

Professional services through:03/31/2022:

Invoice # 70223

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$1,155.00</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fortier

Professional services through: 02/10/2022:

Invoice # 70198

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$1,939.00</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through:03/31/2022:

Invoice # 70214

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$2,282.50</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Gregg

Professional services through:03/31/2022:

Invoice # 70222

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$14,437.50</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through:03/31/2022:

Invoice # 70213

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$310.70</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Lee

Professional services through: 02/25/2022:

Invoice # 70220

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$25,062.85</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-NobleCreekRev

Professional services through:03/31/2022:

Invoice # 70212

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$8,986.40</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through:03/31/2022:

Invoice # 70218

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$12,622.00</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 03/31/2022:

Invoice # 70211

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$17,747.70</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through:03/31/2022:

Invoice # 70217

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$4,400.00</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Terra-Gen

Professional services through:03/31/2022:

Invoice # 70209

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$669.20</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through:03/31/2022:

Invoice # 70221

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$4,585.00</b>

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April 8, 2022

City of Beaumont  
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Our file no:  
City of Beaumont-Retainer

Professional services through:03/31/2022:

Invoice # 70210

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

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*ALG

Professional services through:02/28/2022:

Invoice # 70208

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$33,357.50</b>

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April 8, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*UrbanLogic

Professional services through:03/31/2022:

Invoice # 70216

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$13,207.50</b>

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April 8, 2022

City of Beaumont  
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Our file no:  
City of Beaumont\*Weka

Professional services through:03/31/2022:

Invoice # 70215

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$2,612.50</b>

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