



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

REPLY TO:  
Palm Springs, California

December 3, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 11/30/2021

**TOTAL DUE: \$105,006.07**

Sincerely,  
**SBEMP, LLP**

By: Angie Arcilla

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

**Palm Springs, CA**  
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Facsimile 760-322-2107

December 3, 2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 10/04/2021:

Invoice # 67755

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$9,157.50

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

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December 3, 2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 10/12/2021:

Invoice # 67769

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$6,009.00

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December 3, 2021

City of Beaumont  
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Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 10/19/2021:

Invoice # 67757

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,225.97

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December 3, 2021

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

Professional services through: 11/03/2021:

Invoice # 67754

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$2,985.00

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December 3, 2021

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

Professional services through: 11/9/2021:

Invoice # 67756

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$9,664.30

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December 3, 2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Carpenters

Professional services through: 11/11/2021:

Invoice # 67752

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$3,987.50

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December 3, 2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*AIG

Professional services through: 11/30/2021:

Invoice # 67759

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,606.00

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67753

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$39,820.00

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67760

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$935.00

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67761

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$852.50

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December 3, 2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*WRCOG

Professional services through: 11/30/2021:

Invoice # 67762

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$110.00</u></b>

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67763

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

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67765

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$2,461.70

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67758

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$14,831.20

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December 3, 2021

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 11/30/2021:

Invoice # 67766

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,500.00

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December 3, 2021

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

Professional services through: 11/30/2021:

Invoice # 67768

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$693.10

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