



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

REPLY TO:  
Palm Springs, California

January 6, 2022

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 12/31/2021

**TOTAL DUE: \$135,795.98**

Sincerely,  
**SBEMP, LLP**

By: Angie Arcilla

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

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

**Indian Wells, CA**  
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**New York**  
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1800 E Tahquitz Canyon Way  
Palm Springs, CA 92262  
Fed. ID #33-0833010  
Telephone 760-322-2275  
Facsimile 760-322-2107

January 6, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 10/31/2021:

Invoice # 68354

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,000.00</u>

## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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January 6, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Gregg

Professional services through: 11/05/2021:

Invoice # 68351

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,727.50</u>

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January 6, 2022

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

Professional services through: 11/17/2021:

Invoice # 68352

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,186.00</u>

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January 6, 2022

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

Professional services through: 11/30/2021:

Invoice # 68350

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$40,012.50</u>

## SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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January 6, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Lee

Professional services through: 11/30/2021:

Invoice # 68353

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$14,031.60</u>

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January 6, 2022

City of Beaumont  
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Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 11/30/2021:

Invoice # 68355

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,671.45</u>

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January 6, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*AIG

Professional services through: 12/10/2021:

Invoice # 68365

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,065.00</u>

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January 6, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 12/14/2021:

Invoice # 68356

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$21,151.50</u>

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January 6, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Carpenters

Professional services through: 12/31/2021:

Invoice # 68357

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$6,297.50</u>

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January 6, 2022

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

Professional services through: 12/31/2021:

Invoice # 68358

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

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January 6, 2022

City of Beaumont  
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Our file no:  
City of Beaumont\*Police Dept

Professional services through: 12/31/2021:

Invoice # 68360

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$47.80</u>

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January 6, 2022

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

Professional services through: 12/31/2021:

Invoice # 68363

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

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January 6, 2022

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

Professional services through: 12/31/2021:

Invoice # 68364

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,747.63</u>

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