



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

REPLY TO:  
Palm Springs, California

February 4, 2022

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 1/31/2022

**TOTAL DUE: \$149,284.06**

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 Jersey  
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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

February 4, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Gregg

Professional services through: 11/30/2021:

Invoice # 69057

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$6,655.00</u>

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February 4, 2022

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

Professional services through: 11/30/2021:

Invoice # 69058

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$7,851.00</b>

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February 4, 2022

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

Professional services through: 11/30/2021:

Invoice # 69059

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,952.00</u>

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February 4, 2022

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

Professional services through: 12/31/2021:

Invoice # 69060

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$23,797.20</b>

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February 4, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Weka

Professional services through: 12/31/2021:

Invoice # 69061

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$22,863.50</u>

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February 4, 2022

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

Professional services through: 1/31/2022:

Invoice # 69069

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$19,491.66</b>

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February 4, 2022

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

Professional services through: 1/31/2022:

Invoice # 69062

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$27,984.50</u>

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February 4, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Carpenters

Professional services through: 1/31/2022:

Invoice # 69063

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$797.50</u>

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February 4, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 1/31/2022:

Invoice # 69065

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$550.30</u>

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February 4, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 1/31/2022:

Invoice # 69066

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$34,238.20</u>

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February 4, 2022

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

Professional services through: 1/31/2022:

Invoice # 69067

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,103.20</u>

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