



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

REPLY TO:
Palm Springs, California

November 8, 2021

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 10/31/2021

TOTAL DUE: \$99,399.24

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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Fed. ID #33-0833010
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Facsimile 760-322-2107

November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 9/19/2021:

Invoice # 67584

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$8,387.50 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 9/30/2021:

Invoice # 67585

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$9,680.00 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 9/30/2021:

Invoice # 67588

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$3,877.50 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 10/10/2021:

Invoice # 67587

| | <u>Amount</u> |
|---|--------------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$15,150.50</u> |

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November 8, 2021

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

Professional services through: 10/18/2021;

Invoice # 67586

| | <u>Amount</u> |
|---|--------------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$10,399.00</u> |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 10/18/2021:

Invoice # 67589

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$9,477.74 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 10/31/2021:

Invoice # 67591

| | <u>Amount</u> |
|---|-----------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$274.50</u> |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Carpenters

Professional services through: 10/31/2021:

Invoice # 67592

| | <u>Amount</u> |
|---|-------------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$4,290.00</u> |

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November 8, 2021

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

Professional services through: 10/31/2021:

Invoice # 67593

| | <u>Amount</u> |
|---|--------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$12,031.50 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-FairwayCanyon

Professional services through: 10/31/2021:

Invoice # 67596

| | <u>Amount</u> |
|---|-----------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$430.20 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 10/31/2021:

Invoice # 67597

| | <u>Amount</u> |
|---|----------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$23.90 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 10/31/2021:

Invoice # 67598

| | <u>Amount</u> |
|---|-----------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$143.40</u> |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 10/31/2021:

Invoice # 67599

| | <u>Amount</u> |
|---|-------------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$4,899.50</u> |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 10/31/2021:

Invoice # 67600

| | <u>Amount</u> |
|---|-------------------|
| <u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u> | <u>\$8,412.50</u> |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 10/31/2021:

Invoice # 67601

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

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Terra-Gen

Professional services through: 10/31/2021:

Invoice # 67602

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$1,840.30 |

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November 8, 2021

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-UtilityAuthor

Professional services through: 10/31/2021:

Invoice # 67603

| | <u>Amount</u> |
|---|-------------------|
| BALANCE DUE – PLEASE SUBMIT PAYMENT: | \$2,581.20 |

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