



**ANGIE ARCILLA**  
arcilla@sbemp.com  
FIRM ADMINISTRATIVE ASSISTANT

REPLY TO:  
Palm Springs, California

March 7, 2022

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 2/28/2021

**TOTAL DUE: \$154,376.60**

Sincerely,  
**SBEMP, LLP**

By: Angie Arcilla

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

**Palm Springs, CA**  
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Telephone 760-322-2275  
Facsimile 760-322-2107

March 7, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*AIG

Professional services through: 2/28/2022:

Invoice # 69505

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$35,117.50</u></b>

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March 7, 2022

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

Professional services through: 2/28/2022:

Invoice # 69500

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$1,842.50</u></b>

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March 7, 2022

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

Professional services through: 2/28/2022:

Invoice # 69501

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$18,755.00</u></b>

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March 7, 2022

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

Professional services through: 2/3/2022:

Invoice # 69507

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$2,997.50</u></b>

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March 7, 2022

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

Professional services through: 1/31/2022:

Invoice # 69493

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$9,212.50</b>

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March 7, 2022

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

Professional services through: 2/28/2022:

Invoice # 69508

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$7,232.50</u></b>

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March 7, 2022

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

Professional services through: 1/31/2022:

Invoice # 69494

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$22,663.70</u></b>

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March 7, 2022

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

Professional services through: 1/31/2022:

Invoice # 69495

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$4,482.50</u></b>

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March 7, 2022

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

Professional services through: 1/31/2022:

Invoice # 69496

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$440.00</u></b>

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March 7, 2022

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

Professional services through: 1/31/2022:

Invoice # 69497

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$4,630.85</u></b>

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March 7, 2022

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

Professional services through: 1/31/2022:

Invoice # 69498

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$17,290.00</u></b>

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March 7, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-NobleCreekRev

Professional services through: 2/28/2022:

Invoice # 69504

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$3,154.80</u></b>

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March 7, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 2/28/2022:

Invoice # 69502

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b><u>\$19,048.30</u></b>

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March 7, 2022

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

Professional services through: 2/28/2022:

Invoice # 69509

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$7,508.95</b>

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

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