



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

March 2, 2023

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 2/28/2023

TOTAL DUE: \$59,345.80

Sincerely,
SBEMP, LLP

By: Accounting Department

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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1800 E Tahquitz Canyon Way
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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 2/28/2023:

Invoice # 77808

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$661.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Baker

Professional services through: 2/28/2023:

Invoice # 77809

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$55.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont* Cazares&Rosa

Professional services through: 2/28/2023:

Invoice # 77810

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$990.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 2/28/2023:

Invoice # 77811

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$192.50

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*I.S.

Professional services through: 2/28/2023:

Invoice # 77812

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$275.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 2/28/2023:

Invoice # 77813

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$13,072.95

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 2/28/2023:

Invoice # 77814

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$240.90

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Reeves&Leggit

Professional services through: 2/28/2023:

Invoice # 77815

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$479.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Sandoval

Professional services through: 2/28/2023:

Invoice # 77816

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,967.45

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 2/28/2023:

Invoice # 77817

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$636.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 2/28/2023:

Invoice # 77818

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,243.00</u>

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 2/28/2023:

Invoice # 77819

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$82.50</u>

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 2/28/2023:

Invoice # 77820

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$740.90

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 2/28/2023:

Invoice # 77821

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,195.00

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 2/28/2023:

Invoice # 77822

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$29,014.60

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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March 2, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 2/28/2023:

Invoice # 77823

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

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