



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

April 4, 2023

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 3/31/2023

TOTAL DUE: \$118,448.10

Sincerely,
SBEMP, LLP

By: Accounting Department

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

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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

April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Caзаres&Rosa

Professional services through: 3/31/2023:

Invoice # 78532

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$11,283.00

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deryke

Professional services through: 3/31/2023:

Invoice # 78531

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$7,078.00

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 3/31/2023:

Invoice # 78534

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$17,978.10

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Ochoa

Professional services through: 3/31/2023:

Invoice # 78535

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$6,728.50

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Reeves&Leggit

Professional services through: 3/31/2023:

Invoice # 78536

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$577.50

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Sandoval

Professional services through: 3/31/2023:

Invoice # 78537

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

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Thomas Family

Professional services through: 3/31/2023:

Invoice # 78538

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$8,442.50</u>

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 3/28/2023:

Invoice # 78545

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$2,612.50

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 3/31/2023:

Invoice # 78540

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$29,452.50

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 3/31/2023:

Invoice # 78541

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$6,545.00

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 3/31/2023:

Invoice # 78543

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$20,195.50

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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April 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 3/31/2023:

Invoice # 78544

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

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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