



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

May 4, 2023

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 4/30/2023

TOTAL DUE: \$118,914.31

Sincerely,
SBEMP, LLP

By: Accounting Department

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 4/30/2023:

Invoice # 79354

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$5,453.33</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 4/30/2023:

Invoice # 79355

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,255.00</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deryke

Professional services through: 4/30/2023:

Invoice # 79356

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$9,382.33</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 4/30/2023:

Invoice # 79357

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,250.55</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Ochoa

Professional services through: 4/30/2023:

Invoice # 79358

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,292.50

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 4/30/2023:

Invoice # 79359

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,569.50</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Potrero

Professional services through: 4/30/2023:

Invoice # 79360

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$239.00</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Reeves&Legit

Professional services through: 4/30/2023:

Invoice # 79361

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$27.50</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Sandoval

Professional services through: 4/30/2023:

Invoice # 79362

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

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Thomas Family

Professional services through: 4/30/2023:

Invoice # 79363

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,107.50</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 4/30/2023:

Invoice # 79364

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$23,984.50</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 4/30/2023:

Invoice # 79365

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$25,086.60</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 4/30/2023:

Invoice # 79366

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,737.50</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 4/30/2023:

Invoice # 79367

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,386.20</u>

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 4/30/2023:

Invoice # 79368

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$21,844.80</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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May 4, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 4/30/2023:

Invoice # 79369

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

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