



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

July 6, 2023

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 6/30/2023

TOTAL DUE: \$106,561.40

Sincerely,
SBEMP, LLP

By: Accounting Department

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
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Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 06/30/2023:

Invoice # 80561

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$9,307.10</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deryke

Professional services through: 06/30/2023:

Invoice # 80563

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,801.80</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 06/30/2023:

Invoice # 80564

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

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

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

Professional services through: 06/30/2023:

Invoice # 80565

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

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 06/30/2023:

Invoice # 80566

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,085.00</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont* Ochoa

Professional services through: 06/30/2023:

Invoice # 80567

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

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont* Police Dept

Professional services through: 06/30/2023:

Invoice # 80568

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$5,796.40</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Sandoval

Professional services through: 06/30/2023:

Invoice # 80570

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$330.00</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Thomas Family

Professional services through: 06/30/2023:

Invoice # 80571

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$110.00</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 06/30/2023:

Invoice # 80572

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$31,180.00</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 06/30/2023:

Invoice # 80573

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$15,395.20</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 06/30/2023:

Invoice # 80574

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,080.00</u>

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 06/30/2023:

Invoice # 80575

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$2,904.70

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Osorio

Professional services through: 06/30/2023:

Invoice # 80576

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

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 06/30/2023:

Invoice # 80577

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$18,713.70

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July 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 06/30/2023:

Invoice # 80578

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

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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