



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

November 6, 2023

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 10/31/2023

TOTAL DUE: \$118,247.77

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

November 3, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*240 PB LLC

Professional services through: 10/31/2023:

Invoice # 83115

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$10,784.69

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 10/31/2023:

Invoice # 83117

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,851.50

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 10/31/2023:

Invoice # 83118

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$9,281.30

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deryke

Professional services through: 10/31/2023:

Invoice # 83119

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$5,186.95

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gen Lit

Professional services through: 10/31/2023:

Invoice # 83128

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$5,692.50

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 10/31/2023:

Invoice # 83120

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$550.00

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 10/31/2023:

Invoice # 83123

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$6,310.20

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Thomas Family

Professional services through: 10/31/2023:

Invoice # 83125

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

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 10/31/2023:

Invoice # 83126

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$38,182.00</u>

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 10/31/2023:

Invoice # 83127

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,500.23</u>

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 10/31/2023:

Invoice # 83129

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,342.20</u>

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 10/31/2023:

Invoice # 83130

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$25,004.70

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November 6, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 10/31/2023:

Invoice # 83131

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,534.00</u>

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