



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

May 3, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 4/30/2024

**TOTAL DUE: \$115,842.02**

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

May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*240 PB LLC

Professional services through: 4/30/2024:

Invoice # 86756

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$78.00</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Baker

Professional services through: 4/30/2024:

Invoice # 86757

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$5,773.05</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 4/30/2024:

Invoice # 86758

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$2,146.05</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Cazares&Rosa

Professional services through: 4/30/2024:

Invoice # 86760

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$2,466.90</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fernley

Professional services through: 4/30/2024:

Invoice # 86761

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$4,659.12</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Police Dept

Professional services through: 4/30/2024:

Invoice # 86764

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$5,512.60</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 3/15/2024:

Invoice # 86755

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$39,412.10</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Webb

Professional services through: 4/30/2024:

Invoice # 86766

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$4,867.50</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Wright

Professional services through: 4/30/2024:

Invoice # 86767

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$24,763.90</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 4/30/2024:

Invoice # 86769

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$18,662.80</b>

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May 3, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 4/30/2024:

Invoice # 86827

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

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