



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

June 7, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 5/31/2024

TOTAL DUE: \$132,031.65

Sincerely,
SBEMP, LLP

By: Accounting Department

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
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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

June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Baker

Professional services through: 5/31/2024:

Invoice # 87681

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$6,696.59

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 5/31/2024:

Invoice # 87682

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$3,467.55

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 5/31/2024:

Invoice # 87683

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$10,211.40

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deryke

Professional services through: 5/31/2024:

Invoice # 87684

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

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 5/31/2024:

Invoice # 87685

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$495.00

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 5/31/2024:

Invoice # 87686

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$11,344.72

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 5/31/2024:

Invoice # 87687

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,558.65

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 3/19/2024:

Invoice # 87696

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$26,495.20

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 5/31/2024:

Invoice # 87689

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$3,294.45

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 5/31/2024:

Invoice # 87690

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$18,378.60

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 5/31/2024:

Invoice # 87691

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$12,097.00

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 5/31/2024:

Invoice # 87692

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$645.30

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 5/31/2024:

Invoice # 87693

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$26,317.79

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-RDA-SA

Professional services through: 5/31/2024:

Invoice # 87694

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$501.90

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June 7, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 5/31/2024:

Invoice # 87695

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

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