



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

July 2, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 6/30/2024

TOTAL DUE: \$138,594.27

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

July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Baker

Professional services through: 6/30/2024:

Invoice # 87921

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$2,889.00

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 6/30/2024:

Invoice # 87922

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$159.00

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 6/30/2024:

Invoice # 87923

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,171.10

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 6/30/2024:

Invoice # 87924

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$19,031.02

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 6/30/2024:

Invoice # 87926

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$13.00

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 6/30/2024:

Invoice # 87928

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,491.00

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 6/30/2024:

Invoice # 87929

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$2,271.50

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 6/30/2024:

Invoice # 87930

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$27,074.23

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 6/30/2024:

Invoice # 87931

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$5,700.30

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 6/30/2024:

Invoice # 87932

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$27,177.67

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 6/30/2024:

Invoice # 87933

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$6,734.50

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 6/30/2024:

Invoice # 87934

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$406.30

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 6/30/2024:

Invoice # 87976

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$33,970.65

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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July 2, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 6/30/2024:

Invoice # 87977

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$7,505.00

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