



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

August 6, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 7/31/2024

TOTAL DUE: \$112,418.23

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

August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Arroyo

Professional services through: 7/31/2024:

Invoice # 88868

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,035.00</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Baker

Professional services through: 7/31/2024:

Invoice # 88869

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$7,965.50

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 7/31/2024:

Invoice # 88870

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$43.45

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 7/31/2024:

Invoice # 88871

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$11,183.55</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 7/31/2024:

Invoice # 88872

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,121.74</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 7/31/2024:

Invoice # 88873

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,287.94</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 7/31/2024:

Invoice # 88874

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$275.00</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Griff&Ascenci

Professional services through: 7/31/2024:

Invoice # 88875

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,045.00</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Hurn

Professional services through: 7/31/2024:

Invoice # 88876

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,885.00</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 7/31/2024:

Invoice # 88877

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,693.00</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 7/31/2024:

Invoice # 88878

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,538.60</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 7/31/2024:

Invoice # 88880

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$9,465.65</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 7/31/2024:

Invoice # 88881

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$10,537.70</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 7/31/2024:

Invoice # 88882

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,260.00</u>

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 7/31/2024:

Invoice # 88883

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

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August 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 7/31/2024:

Invoice # 88892

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$31,935.80</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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August 5, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 7/31/2024:

Invoice # 88885

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

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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