



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

January 5, 2023

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 12/31/2022

TOTAL DUE: \$100,768.75

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

January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*1062 Magnolia

Professional services through: 12/31/2022:

Invoice # 76414

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$130.00</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 12/31/2022:

Invoice # 76415

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$2,369.00

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 12/31/2022:

Invoice # 76416

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$55.00

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*I.S.

Professional services through: 12/31/2022:

Invoice # 76417

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$21,670.00</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 12/31/2022:

Invoice # 76418

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$10,604.30</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 12/31/2022:

Invoice # 76419

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$(226.10)

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*R.S.

Professional services through: 12/31/2022:

Invoice # 76420

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,171.00</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Reeves&Leggit

Professional services through: 12/31/2022:

Invoice # 76421

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$24,414.50</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 12/31/2022:

Invoice # 76422

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$972.45</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 12/31/2022:

Invoice # 76423

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$5,545.00</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 12/31/2022:

Invoice # 76424

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,270.00</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 12/31/2022:

Invoice # 76425

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,984.00</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 12/31/2022:

Invoice # 76426

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$(392.70)</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 12/31/2022:

Invoice # 76427

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$17,698.30</u>

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January 5, 2023

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 12/31/2022:

Invoice # 76428

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,504.00</u>

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