



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

July 6, 2022

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 6/30/2022

TOTAL DUE: \$81,355.64

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

July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*AIG

Professional services through: 6/30/2022:

Invoice # 72586

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$11,310.40

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fortier

Professional services through: 6/30/2022:

Invoice # 72588

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$835.61

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 6/30/2022:

Invoice # 72589

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$14,832.00

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 6/30/2022:

Invoice # 72590

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$6,488.50

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 6/30/2022:

Invoice # 72592

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$14,454.00

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Richey

Professional services through: 6/30/2022:

Invoice # 72593

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$2,324.95

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Sandoval

Professional services through: 6/30/2022:

Invoice # 72594

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,730.50

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 6/30/2022:

Invoice # 72595

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,855.50

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 6/30/2022:

Invoice # 72597

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$693.10

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 6/30/2022:

Invoice # 72598

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,386.20

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 6/30/2022:

Invoice # 72599

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$14,890.00

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July 6, 2022

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 6/30/2022:

Invoice # 72600

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$7,554.88

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