



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

September 2, 2022

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 8/31/2022

**TOTAL DUE: \$80,839.03**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

**Palm Springs, CA**  
T (760) 322-2275

**Indian Wells, CA**  
T (760) 322- 9240

**Orange County, CA**  
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Palm Springs, CA 92262  
Fed. ID #33-0833010  
Telephone 760-322-2275  
Facsimile 760-322-2107

September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*AIG

Professional services through: 8/31/2022:

Invoice # 73817

|   | <u>Amount</u>     |
|---|-------------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$7,986.00</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Delgado

Professional services through: 8/31/2022:

Invoice # 73818

|   | <u>Amount</u>   |
|---|-----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$357.50</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fortier

Professional services through: 8/31/2022:

Invoice # 73819

|   | <u>Amount</u>   |
|---|-----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$550.00</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Gregg

Professional services through: 8/31/2022:

Invoice # 73820

|   | <u>Amount</u>     |
|---|-------------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$9,061.00</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 8/31/2022:

Invoice # 73821

|   | <u>Amount</u>      |
|---|--------------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$21,877.03</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Norton Rose

Professional services through: 8/31/2022:

Invoice # 73822

|   | <u>Amount</u>     |
|---|-------------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$1,297.00</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Peters

Professional services through: 8/31/2022:

Invoice # 73823

|   | <u>Amount</u>            |
|---|--------------------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b><u>\$2,282.50</u></b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Successor Age

Professional services through: 8/31/2022:

Invoice # 73824

|   | <u>Amount</u>   |
|---|-----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$195.00</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*ULC Defense

Professional services through: 8/31/2022:

Invoice # 73825

|   | <u>Amount</u>  |
|---|----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$82.50</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Urban Logic

Professional services through: 8/31/2022:

Invoice # 73826

|   | <u>Amount</u>   |
|---|-----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$373.00</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 8/31/2022:

Invoice # 73827

|   | <u>Amount</u>   |
|---|-----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$262.90</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-NobleCreekRev

Professional services through: 8/31/2022:

Invoice # 73828

|   | <u>Amount</u>  |
|---|----------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$95.60</b> |

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 8/31/2022:

Invoice # 73829

|   | <u>Amount</u>      |
|---|--------------------|
| <b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b> | <b>\$28,919.00</b> |

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

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September 2, 2022

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 8/31/2022:

Invoice # 73830

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

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

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