



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

September 5, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 8/31/2024

**TOTAL DUE: \$114,269.09**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**

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

**Indian Wells, CA**  
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Telephone 760-322-2275  
Facsimile 760-322-2107

September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Abonce

Professional services through: 8/31/2024:

Invoice # 89109

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$990.00</b>

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September 5, 2024

City of Beaumont  
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Our file no:  
City of Beaumont\*Arroyo

Professional services through: 8/31/2024:

Invoice # 89110

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$331.80</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Baker

Professional services through: 8/31/2024:

Invoice # 89111

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$8,468.99</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 8/31/2024:

Invoice # 89112

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$233.00</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*BP CEQA

Professional services through: 8/31/2024:

Invoice # 89113

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$12,999.50</b>

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September 5, 2024

City of Beaumont  
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Our file no:  
City of Beaumont\*Cazares&Rosa

Professional services through: 8/31/2024:

Invoice # 89114

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$16,432.71</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fernley

Professional services through: 8/31/2024:

Invoice # 89115

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$52.00</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 8/31/2024:

Invoice # 89117

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$4,082.47</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Police Dept

Professional services through: 8/31/2024:

Invoice # 89118

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$6,961.70</b>

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September 5, 2024

City of Beaumont  
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Our file no:  
City of Beaumont\*SenecaSprings

Professional services through: 8/31/2024:

Invoice # 89119

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$6,601.00</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*SierraClub

Professional services through: 8/31/2024:

Invoice # 89120

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$137.50</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Webb

Professional services through: 8/31/2024:

Invoice # 89122

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$3,658.17</b>

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September 5, 2024

City of Beaumont  
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Our file no:  
City of Beaumont\*Wright

Professional services through: 8/31/2024:

Invoice # 89123

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$13,137.15

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through: 8/31/2024:

Invoice # 89124

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$1,485.00</b>

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September 5, 2024

City of Beaumont  
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Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 8/31/2024:

Invoice # 89125

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$430.20</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 8/31/2024:

Invoice # 89130

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$28,162.80</b>

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City of Beaumont  
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Our file no:  
City of Beaumont-Retainer

Professional services through: 8/31/2024:

Invoice # 89131

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

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Tract 32850

Professional services through: 8/31/2024:

Invoice # 89128

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$2,366.10</b>

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September 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Tri Pointe

Professional services through: 8/31/2024:

Invoice # 89129

	<u>Amount</u>
<b>BALANCE DUE – PLEASE SUBMIT PAYMENT:</b>	<b>\$239.00</b>

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