



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

November 7, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 10/31/2024

**TOTAL DUE: \$144,268.26**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department



74774 Highway 111  
Indian Wells, CA 92210  
Fed. ID #33-0833010  
Telephone 760-322-2275

November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Baker

Professional services through: 10/31/2024:

Invoice # 90446

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,402.50</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 10/31/2024:

Invoice # 90447

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$572.00</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*BP CEQA

Professional services through: 10/31/2024:

Invoice # 90448

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$27,723.10</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

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

Professional services through: 10/31/2024:

Invoice # 90449

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$16,716.30

**SLOVAK BARON EMPEY MURPHY & PINKNEY LLP**  
[www.sbemp.com](http://www.sbemp.com)



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*CCV Holdings

Professional services through: 10/31/2024:

Invoice # 90450

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,107.60



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fernley

Professional services through: 10/31/2024:

Invoice # 90451

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$39.00</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 10/31/2024:

Invoice # 90452

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,182.50</u>





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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Police Dept

Professional services through: 10/31/2024:

Invoice # 90453

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,083.10</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*SenecaSprings

Professional services through: 10/31/2024:

Invoice # 90454

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$16,848.30



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*SierraClub

Professional services through: 10/31/2024:

Invoice # 90455

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$15.95</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\* Webb

Professional services through: 10/31/2024:

Invoice # 90456

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,972.30</u>



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Wright

Professional services through: 10/31/2024:

Invoice # 90457

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$14,331.61



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through: 10/31/2024:

Invoice # 90458

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$10,941.50

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

Professional services through: 10/31/2024:

Invoice # 90459

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



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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 10/31/2024:

Invoice # 90461

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$35,685.90</u>





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November 7, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 10/31/2024:

Invoice # 90462

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,551.00</u>