



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

April 29, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 4/27/2025

TOTAL DUE: \$96,827.17

Sincerely,
SBEMP, LLP

By: Accounting Department



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

April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 4/27/2025:

Invoice # 93426

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$108.50</u>



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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Bosey Smith

Professional services through: 4/27/2025:

Invoice # 93427

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$77.40

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP
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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 4/27/2025:

Invoice # 93428

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$15,391.50

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Burrows

Professional services through: 4/27/2025:

Invoice # 93429

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,097.00

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 4/27/2025:

Invoice # 93430

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$514.00

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 4/27/2025:

Invoice # 93431

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$5,191.82

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 4/27/2025:

Invoice # 93432

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$822.05

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 4/27/2025:

Invoice # 93433

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$2,829.30

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 4/27/2025:

Invoice # 93434

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$328.50

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 4/27/2025:

Invoice # 93436

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$87.65

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 4/27/2025:

Invoice # 93437

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,476.20

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SierraClub

Professional services through: 4/27/2025:

Invoice # 93438

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$26.00

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TukwetCanyon

Professional services through: 4/27/2025:

Invoice # 93439

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$12,524.50

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 4/27/2025:

Invoice # 93440

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$165.00</u>

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 4/27/2025:

Invoice # 93441

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$26,483.25

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 4/27/2025:

Invoice # 93442

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$2,947.00

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 4/27/2025:

Invoice # 93443

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,780.00

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April 29, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 4/27/2025:

Invoice # 93445

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$14,477.50

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 4/27/2025:

Invoice # 93446

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,500.00

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