



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

January 6, 2026

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 12/31/2025

TOTAL DUE: \$63,840.52

Sincerely,
SBEMP, LLP

By: Accounting Department



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

January 6, 2026

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Bosey Smith

Professional services through: 12/31/2025:

Invoice # 98134

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,959.02</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 12/31/2025:

Invoice # 98135

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,151.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Burrows

Professional services through: 12/31/2025:

Invoice # 98136

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,052,70</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 12/31/2025:

Invoice # 98137

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$11,794.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 12/31/2025:

Invoice # 98138

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$231.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 12/31/2025:

Invoice # 98139

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,107.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Hayes

Professional services through: 12/31/2025:

Invoice # 98140

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



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 12/31/2025:

Invoice # 98141

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



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Mwesa

Professional services through: 12/31/2025:

Invoice # 98142

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$904.50</u>



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E-MAIL INVOICES

Our file no:
City of Beaumont*Patel

Professional services through: 12/31/2025:

Invoice # 98143

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$797.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Rosetti

Professional services through: 12/31/2025:

Invoice # 98145

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$727.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 12/31/2025:

Invoice # 98148

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,401.30</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallin

Professional services through: 12/31/2025:

Invoice # 98149

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,566.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 12/31/2025:

Invoice # 98150

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,737.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 12/31/2025:

Invoice # 98151

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$215.10</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 12/31/2025:

Invoice # 98152

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$26,560.60</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 12/31/2025:

Invoice # 98153

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



Slovak Baron Empey Murphy & Pinkney LLP

74774 Highway 111
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Fed. I.D. #33-0833010

Telephone (760) 322-2275 Facsimile (760) 322-2107

January 6, 2026

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 12/31/2025

Invoice No. 98133

	<u>Amount</u>
Previous Balance:	\$275.00
Accounts Receivable Transactions:	
12/19/2025 Payment received from City of Beaumont - thank you. Check No. LawPay	<u>(\$275.00)</u>
Total Payments and Adjustments:	(\$275.00)
 BALANCE DUE - PLEASE SUBMIT PAYMENT:	 <u><u>\$0.00</u></u>