



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

October 3, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 9/30/2024

TOTAL DUE: \$124,914.57

Sincerely,
SBEMP, LLP

By: Accounting Department



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

October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Abonce

Professional services through: 9/30/2024:

Invoice # 89506

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$341.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Baker

Professional services through: 9/30/2024:

Invoice # 89508

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,580.65</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 9/30/2024:

Invoice # 89509

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,462.50</u>



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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 9/30/2024:

Invoice # 89510

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$14,004.00</u>



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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 9/30/2024:

Invoice # 89511

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$13,004.85

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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 9/30/2024:

Invoice # 89512

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$9,955.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 9/30/2024:

Invoice # 89513

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$507.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*I.S.

Professional services through: 9/30/2024:

Invoice # 89514

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$110.00</u>



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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont* Iloputaife

Professional services through: 9/30/2024:

Invoice # 89515

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$2,661.00



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 9/30/2024:

Invoice # 89516

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,338.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 9/30/2024:

Invoice # 89517

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$16,604.80</u>



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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 9/30/2024:

Invoice # 89519

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,036.26</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont* Wright

Professional services through: 9/30/2024:

Invoice # 89520

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$22,565.31

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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 9/30/2024:

Invoice # 89521

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,347.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 9/30/2024:

Invoice # 89522

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$681.30</u>



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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-NobleCreekRev

Professional services through: 9/30/2024:

Invoice # 89523

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$310.70</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 9/30/2024:

Invoice # 89699

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$22,887.70



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October 3, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 9/30/2024:

Invoice # 89700

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,516.00</u>