



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

December 5, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 11/30/2024

**TOTAL DUE: \$93,722.90**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department



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

December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Baker

Professional services through: 11/30/2024:

Invoice # 90719

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$623.60</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 11/30/2024:

Invoice # 90720

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,972.50</u>



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December 5, 2024

City of Beaumont  
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Our file no:  
City of Beaumont\*BP CEQA

Professional services through: 11/30/2024:

Invoice # 90721

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,675.80</u>



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December 5, 2024

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

Professional services through: 11/30/2024:

Invoice # 90722

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,648.02</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*CCV Holdings

Professional services through: 11/30/2024:

Invoice # 90723

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,030.80</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Deforge Park

Professional services through: 11/30/2024:

Invoice # 90724

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$495.00</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fernley

Professional services through: 11/30/2024:

Invoice # 90725

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$442.00</u>





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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 11/30/2024:

Invoice # 90726

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$409.50</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Police Dept

Professional services through: 11/30/2024:

Invoice # 90727

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,892.20</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*SenecaSprings

Professional services through: 11/30/2024:

Invoice # 90728

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$20,618.10</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Webb

Professional services through: 11/30/2024:

Invoice # 90730

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$273.96</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Wright

Professional services through: 11/30/2024:

Invoice # 90731

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,803.12</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through: 11/30/2024:

Invoice # 90732

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$5,761.50</u>



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December 5, 2024

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 11/30/2024:

Invoice # 90733

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



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 11/30/2024:

Invoice # 90734

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$21,002.60</u>





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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 11/30/2024:

Invoice # 90735

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,524.50</u>



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City of Beaumont  
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Our file no:  
City of Beaumont-Tri Pointe

Professional services through: 11/30/2024:

Invoice # 90736

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$119.50</u>