



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

January 7, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 12/31/2024

**TOTAL DUE: \$96,220.08**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department



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

January 7, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 12/31/2024:

Invoice # 91422

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$191.00</u>



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January 7, 2025

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

Professional services through: 12/31/2024:

Invoice # 91423

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$8,877.40</u>



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January 7, 2025

City of Beaumont  
E-MAIL INVOICES

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

Professional services through: 12/31/2024:

Invoice # 91424

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$9,758.30</u>



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January 7, 2025

City of Beaumont  
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Our file no:  
City of Beaumont\*CCV Holdings

Professional services through: 12/31/2024:

Invoice # 91425

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,366.50</u>



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January 7, 2025

City of Beaumont  
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Our file no:  
City of Beaumont\*Deforge Park

Professional services through: 12/31/2024:

Invoice # 91426

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,502.50</u>



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City of Beaumont  
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Our file no:  
City of Beaumont\*Fernley

Professional services through: 12/31/2024:

Invoice # 91427

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$455.00</u>



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January 7, 2025

City of Beaumont  
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Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 12/31/2024:

Invoice # 91428

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,782.70</u>





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City of Beaumont  
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Our file no:  
City of Beaumont\*Martin

Professional services through: 12/31/2024:

Invoice # 91429

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$425.00</u>



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City of Beaumont  
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Our file no:  
City of Beaumont\*Police Dept

Professional services through: 12/31/2024:

Invoice # 91430

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$9,015.82</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*SenecaSprings

Professional services through: 12/31/2024:

Invoice # 91431

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$15,053.50</u>



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January 7, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Webb

Professional services through: 12/31/2024:

Invoice # 91432

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$192.50</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Wright

Professional services through: 12/31/2024:

Invoice # 91439

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,878.26</u>



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City of Beaumont  
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Our file no:  
City of Beaumont-Gen Lit

Professional services through: 12/31/2024:

Invoice # 91434

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,987.50</u>



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

Professional services through: 12/31/2024:

Invoice # 91435

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$143.40</u>



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City of Beaumont  
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Our file no:  
City of Beaumont-OverRetainer

Professional services through: 12/31/2024:

Invoice # 91465

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$30,030.70</u>





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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 12/31/2024:

Invoice # 91466

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



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Tract 32850

Professional services through: 12/31/2024:

Invoice # 91438

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$60.00</u>