



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

February 6, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 1/31/2025

TOTAL DUE: \$97,877.11

Sincerely,
SBEMP, LLP

By: Accounting Department



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

February 6, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 1/31/2024:

Invoice # 91868

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



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 1/31/2024:

Invoice # 91869

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$8,721.50



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February 6, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 1/31/2024:

Invoice # 91870

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$13,953.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 1/31/2024:

Invoice # 91871

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$3,171.10



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 1/31/2024:

Invoice # 91872

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,209.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 1/31/2024:

Invoice # 91873

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,809.25</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 1/31/2024:

Invoice # 91874

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$244.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Martin

Professional services through: 1/31/2024:

Invoice # 91875

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,164.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 1/31/2024:

Invoice # 91876

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,656.10

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Rosetti

Professional services through: 1/31/2024:

Invoice # 91877

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$225.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 1/31/2024:

Invoice # 91878

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,799.71</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SierraClub

Professional services through: 1/31/2024:

Invoice # 91879

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$15.95</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 1/31/2024:

Invoice # 91880

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$519.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 1/31/2024:

Invoice # 91881

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$2,652.10



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 1/31/2024:

Invoice # 91882

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$6,105.00

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 1/31/2024:

Invoice # 91883

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$753.20</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 1/31/2024:

Invoice # 91884

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$36,953.10

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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 1/31/2024:

Invoice # 91885

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,504.00



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Tri Pointe

Professional services through: 1/31/2024:

Invoice # 91886

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