



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

March 7, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 2/28/2025

TOTAL DUE: \$68,343.87

Sincerely,
SBEMP, LLP

By: Accounting Department



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

March 7, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 2/28/2025:

Invoice # 92710

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$55.00</u>



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March 7, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 2/28/2025:

Invoice # 92711

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,519.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Burrows

Professional services through: 2/28/2025:

Invoice # 92712

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$31.20</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 2/28/2025:

Invoice # 92713

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,088.40</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 2/28/2025:

Invoice # 92714

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$10,520.40



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 2/28/2025:

Invoice # 92715

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,044.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 2/28/2025:

Invoice # 92716

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$88.90</u>



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March 7, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 2/28/2025:

Invoice # 92717

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,092.50



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Martin

Professional services through: 2/28/2025:

Invoice # 92718

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$136.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 2/28/2025:

Invoice # 92719

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,413.10</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Rosetti

Professional services through: 2/28/2025:

Invoice # 92720

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$65.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 2/28/2025:

Invoice # 92721

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$457.45</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SierraClub

Professional services through: 2/28/2025:

Invoice # 92722

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$26.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 2/28/2025:

Invoice # 92723

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$13,144.72</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 2/28/2025:

Invoice # 92724

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,178.50



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 2/28/2025:

Invoice # 92725

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,446.70</u>



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March 10, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 2/28/2025:

Invoice # 92780

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$18,689.80</u>



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March 7, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 2/28/2025:

Invoice # 92727

	<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-Tri Pointe

Professional services through: 2/28/2025:

Invoice # 92728

Amount

CREDIT BALANCE TO CORRECT BILLING RATE FROM PRIOR MONTH: (\$154.70)