

**BILLING DEPARTMENT** accounting@sbemp.com

REPLY To: Palm Springs, California

June 3, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 5/31/2025

TOTAL DUE: \$114,928.50

Sincerely, **SBEMP, LLP** 

By: Accounting Department



June 3, 2025

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City of Beaumont E-MAIL INVOICES	
	Our file no: City of Beaumont*Blackwell
Professional services through: 5/31/2025:	Invoice # 93978
	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$27.50



June 3, 2025

City of E	Beaumont
E-MAIL	<b>INVOICES</b>

Our file no: City of Beaumont\*Bosey Smith

Professional services through: 5/31/2025: Invoice # 93979

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$2,110.30



June 3, 2025

City of E	Beaumont
E-MAIL	<b>INVOICES</b>

Our file no: City of Beaumont\*BP CEQA

Professional services through: 5/31/2025: Invoice # 93980

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$18,356.90



June 3, 2025

City of Beaumont	
E-MAIL INVOICES	

Our file no: City of Beaumont\*Burrows

Professional services through: 5/31/2025: Invoice # 93981

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$6,761.10



June 3, 2025

City of Beaumont
E-MAIL INVOICES

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

Professional services through: 5/31/2025: Invoice # 93982

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$1,202.70



June 3, 2025

City of B	eaumont
E-MAIL	INVOICES

Our file no: City of Beaumont\*CCV Holdings

Professional services through: 5/31/2025: Invoice # 93983

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$16,632.61



June 3, 2025

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City of Beaumont E-MAIL INVOICES	
	Our file no: City of Beaumont*Deforge Park
Professional services through: 5/31/2025:	Invoice # 93984
	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$298.00



June 3, 2025

City of Beaumont E-MAIL INVOICES	
	Our file no: City of Beaumont*Deryke
Professional services through: 5/31/2025:	Invoice # 93985
	<u>Amount</u>

\$385.00

BALANCE DUE – PLEASE SUBMIT PAYMENT:



June 3, 2025

City of Beaumont		
E-MAIL INVOICES		

Our file no: City of Beaumont\*Fernley

Professional services through: 5/31/2025: Invoice # 93986

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$2,295.70



June 3, 2025

City of Beaum	nont
E-MAIL INVO	ICES

Our file no: City of Beaumont\*Mwesa

Professional services through: 5/31/2025: Invoice # 93987

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$1,558.50



June 3, 2025

City of Beaumont E-MAIL INVOICES	
	Our file no: City of Beaumont*Police Dept
Professional services through: 5/31/2025:	Invoice # 93988
	<u>Amount</u>

\$215.50

BALANCE DUE – PLEASE SUBMIT PAYMENT:



June 3, 2025

City of Beaumont E-MAIL INVOICES	
	Our file no: City of Beaumont*Potrero
Professional services through: 5/31/2025:	Invoice # 93989

BALANCE DUE – PLEASE SUBMIT PAYMENT:

**Amount** 

\$1,024.90



June 3, 2025

City of E	Beaumont
E-MAIL	<b>INVOICES</b>

Our file no: City of Beaumont\*SenecaSprings

Professional services through: 5/31/2025: Invoice # 93990

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$26,429.60



June 3, 2025

City of	Beaumont
E-MAIL	INVOICES

Our file no: City of Beaumont\*TukwetCanyon

Professional services through: 5/31/2025: Invoice # 93991

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$3,211.00



June 3, 2025

City of Beaumont	
E-MAIL INVOICES	;

Our file no: City of Beaumont\*Wright

Professional services through: 5/31/2025: Invoice # 93992

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$7,111.39



June 3, 2025

City of E	Beaumont
E-MAIL	<b>INVOICES</b>

Our file no: City of Beaumont-OverRetainer

Professional services through: 5/31/2025: Invoice # 93995

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$17,005.80



June 3, 2025

City of B	eaumont
E-MAIL	INVOICES

Our file no: City of Beaumont-Retainer

Professional services through: 5/31/2025: Invoice # 93996

<u>Amount</u>

BALANCE DUE – PLEASE SUBMIT PAYMENT: \$10,302.00