



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

July 3, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 6/30/2025

TOTAL DUE: \$129,921.94

Sincerely,
SBEMP, LLP

By: Accounting Department



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Bingham

Professional services through: 6/30/2025:

Invoice # 94695

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$78.00</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 6/30/2025:

Invoice # 94696

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$165.00</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Bosey Smith

Professional services through: 6/30/2025:

Invoice # 94697

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,161.32</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 6/30/2025:

Invoice # 94698

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$16,707.40</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Burrows

Professional services through: 6/30/2025:

Invoice # 94699

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$11,116.52



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 6/30/2025:

Invoice # 94700

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$637.50</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 6/30/2025:

Invoice # 94701

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$27,764.20</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 6/30/2025:

Invoice # 94702

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$261.95</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 6/30/2025:

Invoice # 94703

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,642.00</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 6/30/2025:

Invoice # 94694

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$22,108.30</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Martin

Professional services through: 6/30/2025:

Invoice # 94704

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



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Mwesa

Professional services through: 6/30/2025:

Invoice # 94705

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,122.20</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Perez

Professional services through: 6/30/2025:

Invoice # 94706

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



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 6/30/2025:

Invoice # 94707

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$358.80</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Potrero

Professional services through: 6/30/2025:

Invoice # 94708

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



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 6/30/2025:

Invoice # 94709

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$5,513.75</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TukwetCanyon

Professional services through: 6/30/2025:

Invoice # 94710

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$208.00</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 6/30/2025:

Invoice # 94711

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



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 6/30/2025:

Invoice # 94712

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,890.50</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 6/30/2025:

Invoice # 94714

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,586.50</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 6/30/2025:

Invoice # 94740

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$16,630.10</u>



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

July 3, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 6/30/2025:

Invoice # 94741

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,865.90</u>