



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

September 9, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 8/31/2025

**TOTAL DUE: \$108,313.50**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department



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

September 8, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 8/31/2025:

Invoice # 95967

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,910.50</u>



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September 8, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Bosey Smith

Professional services through: 8/31/2025:

Invoice # 95968

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,490.35</u>



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September 8, 2025

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

Professional services through: 8/31/2025:

Invoice # 95969

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,050.10</u>



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

Professional services through: 8/31/2025:

Invoice # 95970

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$12,285.09



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September 8, 2025

City of Beaumont  
E-MAIL INVOICES

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

Professional services through: 8/31/2025:

Invoice # 95971

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$437.00</u>



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September 8, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*CCV Holdings

Professional services through: 8/31/2025:

Invoice # 95972

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$8,453.80</u>



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September 8, 2025

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

Professional services through: 8/31/2025:

Invoice # 95973

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,373.50</u>



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September 8, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Fernley

Professional services through: 8/31/2025:

Invoice # 95974

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$57.28</u>



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September 8, 2025

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

Professional services through: 8/31/2025:

Invoice # 95975

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,231.50



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September 8, 2025

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

Professional services through: 8/31/2025:

Invoice # 95977

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,533.20</u>



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September 8, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Pennymac

Professional services through: 8/31/2025:

Invoice # 95979

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



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

Professional services through: 8/31/2025:

Invoice # 95980

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$595.75</u>



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September 8, 2025

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

Professional services through: 8/31/2025:

Invoice # 95981

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



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

Professional services through: 8/31/2025:

Invoice # 95983

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$6,565.10</u>



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

Professional services through: 8/31/2025:

Invoice # 95984

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,192.50</u>



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

Professional services through: 8/31/2025:

Invoice # 95985

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$18,952.80</u>



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September 8, 2025

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

Professional services through: 8/31/2025:

Invoice # 95987

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



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

Professional services through: 8/31/2025:

Invoice # 95989

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$280.50</u>



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

Professional services through: 8/31/2025:

Invoice # 95990

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,402.50</u>



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

Professional services through: 8/31/2025:

Invoice # 95991

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$669.20</u>



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

Professional services through: 8/31/2025:

Invoice # 96151

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$29,833.20</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 8/31/2025:

Invoice # 96152

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,782.63</u>