



**BILLING DEPARTMENT**  
accounting@sbemp.com

REPLY TO:  
Palm Springs, California

October 9, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 9/30/2025

**TOTAL DUE: \$116,396.27**

Sincerely,  
**SBEMP, LLP**

By: Accounting Department



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

October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Blackwell

Professional services through: 9/30/2025:

Invoice # 96445

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$82.50</u>



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Bosey Smith

Professional services through: 9/30/2025:

Invoice # 96446

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$868.30</u>



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*BP CEQA

Professional services through: 9/30/2025:

Invoice # 96801

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$980.30</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Burrows

Professional services through: 9/30/2025:

Invoice # 96448

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,582.96</u>



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City of Beaumont  
E-MAIL INVOICES

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

Professional services through: 9/30/2025:

Invoice # 96449

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$932.60</u>



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*CCV Holdings

Professional services through: 9/30/2025:

Invoice # 96450

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,988.00</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Deforge Park

Professional services through: 9/30/2025:

Invoice # 96802

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,709.50</u>



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Delgado

Professional services through: 9/30/2025:

Invoice # 96452

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



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Iloputaife

Professional services through: 9/30/2025:

Invoice # 96453

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$442.00</u>



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Mwesa

Professional services through: 9/30/2025:

Invoice # 96454

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,881.78</u>



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October 3, 2025

City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Patel

Professional services through: 9/30/2025:

Invoice # 96455

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,750.00</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Pennymac

Professional services through: 9/30/2025:

Invoice # 96456

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$658.50</u>



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

Professional services through: 9/30/2025:

Invoice # 96457

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,554.50</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*PorteroCommer

Professional services through: 9/30/2025:

Invoice # 96458

	<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\*Potrero

Professional services through: 9/30/2025:

Invoice # 96459

	<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\*Rosetti

Professional services through: 9/30/2025:

Invoice # 96460

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,872.55</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Royal Pacific

Professional services through: 9/30/2025:

Invoice # 96461

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$314.00</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*Ruiz

Professional services through: 9/30/2025:

Invoice # 96462

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,744.58</u>



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

Professional services through: 9/30/2025:

Invoice # 96463

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$22,095.90</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont\*TukwetCanyon

Professional services through: 9/30/2025:

Invoice # 96464

	<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: 9/30/2025:

Invoice # 96465

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$82.50</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Gen Lit

Professional services through: 9/30/2025:

Invoice # 96466

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,744.00</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Labor&Employ

Professional services through: 9/30/2025:

Invoice # 96467

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,673.00</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-OverRetainer

Professional services through: 9/30/2025:

Invoice # 96803

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$37,822.80</u>



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City of Beaumont  
E-MAIL INVOICES

Our file no:  
City of Beaumont-Retainer

Professional services through: 9/30/2025:

Invoice # 96469

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,512.00</u>