



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

November 7, 2025

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 10/31/2025

TOTAL DUE: \$89,338.71

Sincerely,
SBEMP, LLP

By: Accounting Department



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

November 7, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 10/31/2025:

Invoice # 97319

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$605.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Bosey Smith

Professional services through: 10/31/2025:

Invoice # 97320

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,096.30</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 10/31/2025:

Invoice # 97321

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$430.20</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Burrows

Professional services through: 10/31/2025:

Invoice # 97322

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,208.26</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 10/31/2025:

Invoice # 97323

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$95.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 10/31/2025:

Invoice # 97324

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$6,232.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 10/31/2025:

Invoice # 97325

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$865.00</u>



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November 7, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 10/31/2025:

Invoice # 97327

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$5,019.30</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Mwesa

Professional services through: 10/31/2025:

Invoice # 97328

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,296.96</u>



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E-MAIL INVOICES

Our file no:
City of Beaumont*Patel

Professional services through: 10/31/2025:

Invoice # 97329

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,810.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Pennymac

Professional services through: 10/31/2025:

Invoice # 97330

	<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*Police Dept

Professional services through: 10/31/2025:

Invoice # 97331

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$71.70</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*PorteroCommer

Professional services through: 10/31/2025:

Invoice # 97332

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$39.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Rosetti

Professional services through: 10/31/2025:

Invoice # 97333

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,543.99</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Royal Pacific

Professional services through: 10/31/2025:

Invoice # 97334

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,632.50</u>



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E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 10/31/2025:

Invoice # 97335

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$4,622.30</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TukwetCanyon

Professional services through: 10/31/2025:

Invoice # 97336

	<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: 10/31/2025:

Invoice # 97337

	<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-Gen Lit

Professional services through: 10/31/2025:

Invoice # 97338

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$3,355.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 10/31/2025:

Invoice # 97339

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$262.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 10/31/2025:

Invoice # 97340

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$48,574.30</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 10/31/2025:

Invoice # 97341

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,500.00</u>