



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

February 6, 2026

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 1/31/2026

TOTAL DUE: \$91,798.37

Sincerely,
SBEMP, LLP

By: Accounting Department



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

February 6, 2026

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Bosey Smith

Professional services through: 1/31/2026:

Invoice # 98959

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$173.62</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BP CEQA

Professional services through: 1/31/2026:

Invoice # 98960

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$23.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Burrows

Professional services through: 1/31/2026:

Invoice # 98961

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$7,946.83</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 1/31/2026:

Invoice # 98962

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$10,221.20</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*CCV Holdings

Professional services through: 1/31/2026:

Invoice # 98963

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$831.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deforge Park

Professional services through: 1/31/2026:

Invoice # 98964

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$396.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 1/31/2026:

Invoice # 98965

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$65.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gutierrez

Professional services through: 1/31/2026:

Invoice # 98966

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$781.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 1/31/2026:

Invoice # 98968

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$473.00</u>



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E-MAIL INVOICES

Our file no:
City of Beaumont*Mwesa

Professional services through: 1/31/2026:

Invoice # 98970

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$638.00</u>



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E-MAIL INVOICES

Our file no:
City of Beaumont*Patel

Professional services through: 1/31/2026:

Invoice # 98971

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$467.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Potrero

Professional services through: 1/31/2026:

Invoice # 98972

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$52.00</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Rosetti

Professional services through: 1/31/2026:

Invoice # 98973

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,335.10</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Royal Pacific

Professional services through: 1/31/2026:

Invoice # 98974

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$1,350.00</u>



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E-MAIL INVOICES

Our file no:
City of Beaumont*Ruiz

Professional services through: 1/31/2026:

Invoice # 98975

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$364.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*SenecaSprings

Professional services through: 1/31/2026:

Invoice # 98976

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$2,759.52



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallin

Professional services through: 1/31/2026:

Invoice # 98977

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$163.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 1/31/2026:

Invoice # 98978

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$2,719.50</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 1/31/2026:

Invoice # 98979

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$167.30</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 1/31/2026:

Invoice # 99041

	<u>Amount</u>
<u>BALANCE DUE – PLEASE SUBMIT PAYMENT:</u>	<u>\$53,179.90</u>



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City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 1/31/2026:

Invoice # 99042

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,688.50