



JAMES F. KIMMEL & ASSOCIATES, INC.

16421 NORTH TATUM BLVD, SUITE 120
PHOENIX, AZ 85032

INVOICE

196419

Phone: 602-788-0903
Fax: 602-867-8843

Bill To: DOLPHIN POOLS CONSTRUCTION COMPANY INC.

Statement Date: 05/25/2022
Payment Due Date: 05/31/2022

20635 N. CAVE CREEK #A-3
PHOENIX, AZ 85024

Beginning Balance

| Invoice Date | Invoice | Outstanding |
|--------------|---------|-------------|
| 12/14/2020 | 195402 | 941.77 |

Beginning Balance: 941.77

Payments

| Date | Reference | Amount |
|------|-----------|--------|
|------|-----------|--------|

Total Payments: 0.00

Professional Services

| Job | Job Description | Charge | Net |
|--------|--|----------|-----|
| 372849 | Monthly Professional Services Rendered 2020/11 | -249.23 | |
| 354684 | Miscellaneous Services Rendered/Power of Attorney | 98.00 | |
| 376040 | Miscellaneous Services Rendered/Services for sale of the company | 29434.60 | |
| 374578 | Monthly Professional Services Rendered 2020/12 | 941.77 | |
| 1 | Interest | 11.77 | |

Total new Charges: 30236.91

Ending Balance: 31178.68