



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.
DOLPHIN POOLS CONSTRUCTION COMPANY INC.

Statement Date: 06/18/2022
Payment Due Date: 06/30/2022

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

Beginning Balance

Invoice Date	Invoice	Original Amount	Outstanding
12/14/2020	195402	941.77	941.77
Beginning Balance:			941.77

Payments

Date	Invoice	Amount
Total Payments:		0.00

Professional Services

Job	Job Description	Charge	Net
376040	Miscellaneous Services Rendered/Services for sale of the company	20000.00	
372849	Monthly Professional Services Rendered 2020/11	-900.23	
374578	Monthly Professional Services Rendered 2020/12	-5331.53	
372849	Monthly Professional Services Rendered 2020/11	651.00	
354684	Miscellaneous Services Rendered/Power of Attorney	98.00	
148582	Miscellaneous Services Rendered/Officer Auto Use	42.00	
148582	Miscellaneous Services Rendered/Officer Auto Use	84.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	0.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	315.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	336.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	70.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	1246.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	1120.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	490.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	413.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	574.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	98.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	168.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	280.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	126.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	389.20	
376040	Miscellaneous Services Rendered/Services for sale of the company	609.00	

Miscellaneous Services Rendered/Services for sale of the company

399.00

Miscellaneous Services Rendered/Services for sale of the company

Miscellaneous Services Rendered/Services for sale of the company

644.00

Miscellaneous Services Rendered/Services for sale of the company

Miscellaneous Services Rendered/Services for sale of the company

1043.00

1260.00

1176.00

252.00

140.00

756.00

Total new Charges:

Ending Balance:

31292.91

Balances unpaid for 30 days accrue interest at the rate of 18% per annum.