



Amanda Kirwan <amanda@carimiconstruction.com>

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## NBN Services LLC Invoice

1 message

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Nicky Nicolosi <nicolosi626@gmail.com>

Mon, May 18, 2020 at 10:42 AM

To: "amanda@carimiconstruction.com" <amanda@carimiconstruction.com>

Good Morning, Amanda,

Please find the attached invoice for the month of April 2020.


Thank you very much. It was a pleasure meeting you. Looking forward to working together.

Call me at 504 388 5354 if you need anything.

Nicky Nicolosi

Sent from [Mail](#) for Windows 10

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 Carimi April 20.docx  
31K

Exhibit

59

CDC, No. 20-3606

exhibitsitck.com

**NBN Services LLC**

95 McKinley ST  
Kenner, LA 70065  
504 388 5354

Date: 05/18/2020

Invoice Period: April 2020

To: Carimi Construction  
530 S. Jeff Davis Pkwy.  
N.O.L.A. 70119

Amount: \$5833.00

Services rendered during the month of April 2020 for  
construction oversight and business development.

Please remit to: NBN Services LLC  
95 McKinley St  
Kenner, LA 70065

Thank you.



Amanda Kirwan <amanda@carimiconstruction.com>

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## May 2020 Invoice

1 message

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Nicky Nicolosi <nicolosi626@gmail.com>

Sun, Jun 7, 2020 at 12:40 PM

To: "amanda@carimiconstruction.com" <amanda@carimiconstruction.com>

Hey, Amanda,

Hope all is well from the storm and all the rest of the crazy stuff going on.


Attached, please find my May 2020 invoice.

Thank you very much

Nicky

Sent from [Mail](#) for Windows 10

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 Carimi May 2020.docx  
14K

NBN Services LLC  
95 McKinley St  
Kenner. LA 70065  
504 388 5354

Date:6/7/2020

Invoice Period: May 2020

To: Carimi Construction

530 S. Jeff Davis Pkwy.

N.O.L.A 70119

Amount: \$5833.00

Services rendered during the month of May 2020 for  
business development and oversight .

Please remit to: NBN Services LLC

95 McKinley St

Kenner, LA 70065

Thank You.



Amanda Kirwan <amanda@carimiconstruction.com>

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## Invoice August 2020

1 message

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Nicky Nicolosi <nicolosi626@gmail.com>

Thu, Sep 10, 2020 at 8:50 AM

To: "amanda@carimiconstruction.com" <amanda@carimiconstruction.com>

Good Morning,

Attached, please find my August 2020 Invoice for the month.

Thanks.

Sent from [Mail](#) for Windows 10



**Carimi August 2020.docx**

13K

## NBN SERVICES LLC

Date: 9/10/20

Invoice Period: August 2020

To: Carimi Construction

530 S. Jeff Davis Pkwy.

NOLA 70119

Amount: \$5833.00

Services rendered for the month of August 2020 for oversight and business development.

From: NBN Services LLC, 95 McKinley St. Kenner, LA 70065

Thank You!



Amanda Kirwan <amanda@carimiconstruction.com>

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## NBN Services LLC September Invoice

1 message

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Nicky Nicolosi <nicolosi626@gmail.com>

Thu, Oct 8, 2020 at 1:45 PM


To: "amanda@carimiconstruction.com" <amanda@carimiconstruction.com>

Hey Amanda, hope all is going well. Attached, please find my September 2020 Invoice.

Thanks for all you do!

Sent from [Mail](#) for Windows 10

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 **NBN Services LLC Carimi Sept. 2020.docx**  
13K

## NBN Services LLC

Date: October 8, 2020

To: Carimi Construction

530 S. Jefferson Davis Pkwy.

N.O.L.A. 70119

Amount: \$5833.00

Invoice Period: September 2020

Services rendered during the month of September 2020 for  
business development and project oversight.

Please remit to: NBN Services LLC

95 McKinley St

Kenner, LA 70065

Thank you!



1:20

Phone



< 659



Nicky Nicolosi >

Apr 27, 2020, 7:11 PM

Hey Nicky. Any word on the permit?

It's done. I'll get them to bring it by the trailer tomorrow.

Great!!  
Thanks for your help with this



Apr 28, 2020, 12:25 PM

Give me a call when you have a minute

May 15, 2020, 7:39 AM



Text Message



1:20

Phone



< 659



Nicky Nicolosi

Hey Nicky. I'm over at the yard. Can you check on getting this cable moved.

Yes. I'll get you a status report.

Great. Thanks

REDACTED



Text Message



1:20

Phone



< 659



Nicky Nicolosi >

REDACTED

Jun 15, 2020, 2:21 PM

David, the same permit we have now is all the city needs. So okay to proceed with the slab as discussed. Also, will discuss the street paving tomorrow.

REDACTED



Text Message

