

10:08 AM

11/22/21

**Carimi Construction and Development LLC  
All Transactions for NBN Services LLC  
All Transactions**

Type	Num	Date	Account	Memo	Amount
Bill	April2...	05/18/2020	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	17512	05/26/2020	1021 · Iberia Checki...		-5,833.00
Bill	NBNM...	06/07/2020	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	17632	06/16/2020	1021 · Iberia Checki...		-5,833.00
Bill	July	07/06/2020	20000 · Accounts P...		-5,833.33
Bill Pmt -Check	17706	07/06/2020	1021 · Iberia Checki...		-5,833.33
Bill	July 2...	08/10/2020	20000 · Accounts P...		-5,833.33
Bill Pmt -Check	17962	08/27/2020	1021 · Iberia Checki...		-5,833.33
Bill	Augus...	09/10/2020	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	18154	09/30/2020	1021 · Iberia Checki...		-5,833.00
Bill	100820	10/08/2020	20000 · Accounts P...	September 20...	-5,833.00
Bill Pmt -Check	18243	10/20/2020	1021 · Iberia Checki...	September 20...	-5,833.00
Bill Pmt -Check	18472	11/13/2020	1021 · Iberia Checki...	November 2020	-5,833.00
Bill	Octob...	11/16/2020	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	18429	12/02/2020	1021 · Iberia Checki...		-5,833.00
Bill	120920	12/09/2020	20000 · Accounts P...	November 2020	-5,833.00
Bill	01252...	01/25/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	18658	02/10/2021	1021 · Iberia Checki...		-5,833.00
Bill	Febru...	03/01/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	18774	03/09/2021	1021 · Iberia Checki...		-5,833.00
Bill	March...	04/01/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	18985	04/26/2021	1021 · Iberia Checki...		-5,833.00
Bill	April 2...	05/04/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19058	05/12/2021	1021 · Iberia Checki...		-5,833.00
Bill	May 2...	06/07/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19215	06/22/2021	1021 · Iberia Checki...		-5,833.00
Bill	June 2...	07/05/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19325	07/22/2021	1021 · Iberia Checki...		-5,833.00
Bill	July 2...	08/04/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19455	08/24/2021	1021 · Iberia Checki...		-5,833.00
Bill	09102...	09/10/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19493	09/14/2021	1021 · Iberia Checki...		-5,833.00
Bill	10042...	10/04/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19631	10/11/2021	1021 · Iberia Checki...		-5,833.00
Bill	11022...	11/02/2021	20000 · Accounts P...		-5,833.00
Bill Pmt -Check	19774	11/10/2021	1021 · Iberia Checki...		-5,833.00
<b>Total</b>					

