

Annabelle Rodriguez

From: Julie Leonardi
Sent: Monday, September 8, 2025 11:26 AM
To: Annabelle Rodriguez
Cc: Mayte Gamiotea; Aminta Clinton
Subject: RE: Transfer

Hi Annabelle,

Can you please let me know when the below amount is transferred into my GL?

Thank you!

From: Annabelle Rodriguez <arodriguez@nbvillage.com>
Sent: Friday, August 29, 2025 12:46 PM
To: Julie Leonardi <jleonardi@nbvillage.com>
Cc: Mayte Gamiotea <MGamiotea@nbvillage.com>; Aminta Clinton <Aminta.Clinton@nbvillage.com>
Subject: RE: Transfer

Hi Julie,

We received the \$1,500 today in the bank. Once the entry is posted for the money coming in next week, I will do a transfer into your GL.

Thank you.

From: Julie Leonardi <jleonardi@nbvillage.com>
Sent: Friday, August 29, 2025 12:44 PM
To: Annabelle Rodriguez <arodriguez@nbvillage.com>
Cc: Mayte Gamiotea <MGamiotea@nbvillage.com>
Subject: RE: Transfer

$$\begin{array}{r} \$2502.26 \\ - \$1113.00 \\ \hline \underline{\underline{\$1,389.26}} \end{array} \quad \begin{array}{l} 8/22/2025 \\ 9/08/2025 \end{array}$$

Hi ladies,

Just following up. Is this possible?

Thank you

From: Julie Leonardi
Sent: Friday, August 22, 2025 10:39 AM
To: Annabelle Rodriguez <arodriguez@nbvillage.com>
Cc: Mayte Gamiotea <MGamiotea@nbvillage.com>
Subject: Transfer

Hi Annabelle,

The total amount I will need to pay the invoice for my project would be \$2,502.26.