Invoice # 04302021

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12

4/30/21

VERSA INTEGRITY GROUP

Amount Due

$4,109.14

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
04/02/21	111538		$46.02	$46.02
04/02/21	111539		$43.01	$89.03
04/02/21	111540		$30.00	$119.03
04/02/21	111542		$35.40	$154.43
04/02/21	111543		$40.38	$194.81
04/02/21	111546		$39.55	$234.36
04/02/21	111548		$38.66	$273.02
04/02/21	111549		$42.24	$315.26
04/03/21	111554		$70.96	$386.22
04/03/21	111556		$31.66	$417.88
04/03/21	111559		$41.50	$459.38
04/03/21	111562		$35.01	$494.39
04/03/21	111563		$37.64	$532.03
04/04/21	111566		$33.40	$565.43
04/04/21	111568		$68.48	$633.91
04/05/21	111574		$35.05	$668.96
04/05/21	111580		$40.70	$709.66
04/06/21	111585		$59.82	$769.48
04/06/21	111586		$45.07	$814.55
04/06/21	111591		$44.16	$858.71
04/06/21	111593		$31.91	$890.62
04/06/21	111594		$54.24	$944.86
04/08/21	111615		$38.03	$982.89
04/08/21	111618		$44.60	$1,027.49
04/08/21	111619		$33.00	$1,060.49
04/08/21	111622		$44.86	$1,105.35
04/09/21	111656		$55.25	$1,160.60
04/10/21	111661		$38.03	$1,198.63
04/10/21	111662		$73.22	$1,271.85
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$4,109.14				***$4,109.14***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$1,271.85	$1,271.85
04/10/21	111659		$40.59	$1,312.44
04/10/21	111660		$24.84	$1,337.28
04/11/21	111664		$29.97	$1,367.25
04/10/21	111666		$42.56	$1,409.81
04/11/21	111670		$39.03	$1,448.84
04/11/21	111671		$38.43	$1,487.27
04/12/21	111672		$30.00	$1,517.27
04/12/21	111680		$44.29	$1,561.56
04/13/21	111699		$45.60	$1,607.16
04/14/21	111709		$33.01	$1,640.17
04/14/21	111711		$43.91	$1,684.08
04/15/21	111733		$43.00	$1,727.08
04/15/21	111738		$48.82	$1,775.90
04/15/21	111739		$52.03	$1,827.93
04/15/21	111740		$27.35	$1,855.28
04/15/21	111741		$34.74	$1,890.02
04/16/21	111745		$47.69	$1,937.71
04/16/21	111750		$19.10	$1,956.81
04/17/21	111761		$46.68	$2,003.49
04/17/21	111764		$50.22	$2,053.71
04/17/21	111767		$34.57	$2,088.28
04/17/21	111768		$36.34	$2,124.62
04/17/21	111769		$33.38	$2,158.00
04/17/21	111770		$46.75	$2,204.75
04/17/21	111773		$32.51	$2,237.26
04/18/21	111774		$34.95	$2,272.21
04/18/21	111776		$46.24	$2,318.45
04/18/21	111778		$53.00	$2,371.45
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,109.14				***$4,109.14***

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Amount Due
$4,109.14

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$2,371.45	$2,371.45
04/18/21	111782		$22.66	$2,394.11
04/18/21	111783		$39.19	$2,433.30
04/19/21	111798		$43.04	$2,476.34
04/19/21	111804		$63.39	$2,539.73
04/20/21	111806		$36.62	$2,576.35
04/20/21	111809		$74.71	$2,651.06
04/20/21	111811		$41.63	$2,692.69
04/20/21	111818		$25.26	$2,717.95
04/20/21	111819		$25.21	$2,743.16
04/20/21	111826		$42.51	$2,785.67
04/20/21	111827		$40.50	$2,826.17
04/21/21	111845		$43.73	$2,869.90
04/21/21	111849		$30.00	$2,899.90
04/22/21	111863		$39.44	$2,939.34
04/22/21	111866		$38.47	$2,977.81
04/22/21	111869		$47.87	$3,025.68
04/23/21	111884		$43.35	$3,069.03
04/23/21	111889		$41.80	$3,110.83
04/23/21	111890		$41.55	$3,152.38
04/23/21	111891		$40.39	$3,192.77
04/24/21	111892		$27.62	$3,220.39
04/24/21	111899		$28.26	$3,248.65
04/24/21	111900		$29.18	$3,277.83
04/24/21	111901		$48.78	$3,326.61
04/24/21	111902		$31.35	$3,357.96
04/25/21	111909		$43.03	$3,400.99
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,109.14				***$4,109.14***

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VERSA INTEGRITY GROUP

Amount Due
$4,109.14

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$3,400.99**	**$3,400.99**
04/23/21	**111905**		**$35.00**	**$3,435.99**
04/26/21	**111914**		**$46.29**	**$3,482.28**
04/26/21	**111933**		**$46.19**	**$3,528.47**
04/26/21	**111934**		**$59.34**	**$3,587.81**
04/27/21	**111940**		**$70.81**	**$3,658.62**
04/27/21	**111943**		**$26.11**	**$3,684.73**
04/27/21	**111948**		**$36.70**	**$3,721.43**
04/27/21	**111951**		**$41.51**	**$3,762.94**
04/27/21	**111953**		**$44.17**	**$3,807.11**
04/27/21	**111956**		**$44.98**	**$3,852.09**
04/28/21	**111967**		**$44.75**	**$3,896.84**
04/29/21	**111970**		**$33.79**	**$3,930.63**
04/29/21	**111975**		**$62.17**	**$3,992.80**
04/29/21	**111986**		**$31.00**	**$4,023.80**
04/30/21	**111996**		**$41.10**	**$4,064.90**
04/30/21	**111998**		**$44.24**	**$4,109.14**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$4,109.14				***$4,109.14***