

Invoice # 08312021

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

8/31/21

**U.V.I .CAMPUS OPERATIONS
RR1 BOX 10000
KINGSHILL,VI 00850-9781**

			Amount Due	Amount Enc
			\$883.77	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/02/21	113249		\$37.00	\$37.00
08/04/21	113278		\$49.00	\$86.00
08/06/21	113304		\$50.04	\$136.04
08/07/21	113318		\$29.74	\$165.78
08/10/21	113354		\$76.32	\$242.10
08/10/21	113360		\$35.00	\$277.10
08/13/21	113400		\$57.90	\$335.00
08/13/21	113402		\$48.82	\$383.82
08/16/21	113431		\$43.03	\$426.85
08/19/21	113480		\$59.00	\$485.85
08/19/21	113481		\$40.01	\$525.86
08/19/21	113484		\$44.91	\$570.77
08/21/21	113500		\$32.00	\$602.77
08/22/21	113502		\$42.00	\$644.77
08/24/21	113528		\$80.64	\$725.41
08/24/21	113535		\$45.60	\$771.01
08/25/21	113545		\$37.45	\$808.46
08/26/21	113575		\$33.28	\$841.74
08/29/21	113599		\$42.03	\$883.77
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$883.77				\$883.77