*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** | |

| *DATE* | *TRANSACTION* | | *AMOUNT* | *BALANCE* |
|---|---|---|---|---|
| 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 | 113360 | | $35.00 | $200.78 |
| 08/10/21 | 113354 | | $76.32 | $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 |
| 08/22/21 | 113502 | | $42.00 | $612.77 |
| 08/21/21 | 113500 | | $32.00 | $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 | 0VER 60 DAYS PAST DUE | AMOUNT DUE |
| ***$883.77*** | | | | ***$883.77*** |