Invoice # 08312021

08/31/21

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

VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720

Amount Due
$4,587.96

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
08/02/21	113235		$90.06	$90.06
08/02/21	113244		$56.00	$146.06
08/02/21	113245		$48.10	$194.16
08/02/21	113248		$56.00	$250.16
08/03/21	113252		$92.99	$343.15
08/03/21	113253		$62.00	$405.15
08/03/21	113256		$57.34	$462.49
08/03/21	113258		$72.10	$534.59
08/03/21	113267		$42.41	$577.00
08/03/21	113276		$56.01	$633.01
08/04/21	113280		$49.00	$682.01
08/04/21	113282		$81.28	$763.29
08/05/21	113300		$33.82	$797.11
08/05/21	113302		$57.00	$854.11
08/06/21	113307		$59.00	$913.11
08/06/21	113311		$40.26	$953.37
08/08/21	113323		$51.00	$1,004.37
08/09/21	113329		$94.54	$1,098.91
08/09/21	113330		$92.11	$1,191.02
08/09/21	113339		$52.82	$1,243.84
08/10/21	113343		$105.83	$1,349.67
08/10/21	113344		$67.00	$1,416.67
08/10/21	113345		$91.00	$1,507.67
08/10/21	113347		$48.00	$1,555.67
08/10/21	113351		$39.85	$1,595.52
08/10/21	113356		$52.00	$1,647.52
08/11/21	113362		$14.50	$1,662.02
08/11/21	113368		$41.67	$1,703.69
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,587.96				***$4,587.96***

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08/31/21

VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720

Amount Due
$4,587.96

DATE	*TRANSACTION*	*AMOUNT*	*BALANCE*
	BALANCE FORWARD	**$1,703.69**	**$1,703.69**
08/11/21	**113361**	**$14.00**	**$1,717.69**
08/12/21	**113371**	**$51.00**	**$1,768.69**
08/12/21	**113380**	**$59.17**	**$1,827.86**
08/13/21	**113385**	**$43.12**	**$1,870.98**
08/13/21	**113394**	**$54.00**	**$1,924.98**
08/13/21	**113398**	**$36.23**	**$1,961.21**
08/13/21	**113401**	**$47.16**	**$2,008.37**
08/16/21	**113419**	**$56.00**	**$2,064.37**
08/16/21	**113422**	**$71.00**	**$2,135.37**
08/16/21	**113424**	**$94.24**	**$2,229.61**
08/17/21	**113434**	**$73.23**	**$2,302.84**
08/17/21	**113435**	**$90.92**	**$2,393.76**
08/17/21	**113443**	**$54.04**	**$2,447.80**
08/17/21	**113444**	**$35.66**	**$2,483.46**
08/18/21	**113453**	**$42.95**	**$2,526.41**
08/18/21	**113456**	**$54.94**	**$2,581.35**
08/18/21	**113459**	**$57.01**	**$2,638.36**
08/19/21	**113462**	**$35.78**	**$2,674.14**
08/19/21	**113476**	**$67.00**	**$2,741.14**
08/20/21	**113486**	**$37.46**	**$2,778.60**
08/20/21	**113488**	**$58.00**	**$2,836.60**
08/22/21	**113506**	**$59.01**	**$2,895.61**
08/23/21	**113507**	**$37.68**	**$2,933.29**
08/23/21	**113508**	**$77.85**	**$3,011.14**
08/23/21	**113513**	**$47.00**	**$3,058.14**
08/24/21	**113520**	**$83.94**	**$3,142.08**
08/24/21	**113521**	**$84.38**	**$3,226.46**

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,587.96				***$4,587.96***

Invoice # 08312021

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

8/31/2021

VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720

Amount Due
$4,587.96

DATE	TRANSACTION		AMOUNT	BALANCE
	BALANCE FORWARD		$3,226.46	$3,226.46
08/24/21	113525		$108.39	$3,334.85
08/24/21	113529		$57.38	$3,392.23
08/25/21	113537		$26.48	$3,418.71
08/25/21	113538		$59.75	$3,478.46
08/25/21	113539		$16.00	$3,494.46
08/25/21	113541		$47.75	$3,542.21
08/25/21	113548		$66.00	$3,608.21
08/25/21	113552		$48.62	$3,656.83
08/26/21	113567		$55.00	$3,711.83
08/26/21	113568		$42.40	$3,754.23
08/26/21	113574		$116.02	$3,870.25
08/27/21	113579		$43.05	$3,913.30
08/27/21	113590		$50.66	$3,963.96
08/30/21	113604		$83.75	$4,047.71
08/30/21	113605		$91.00	$4,138.71
08/30/21	113610		$57.00	$4,195.71
08/30/21	113611		$58.00	$4,253.71
08/30/21	113615		$46.29	$4,300.00
08/30/21	113617		$49.00	$4,349.00
08/31/21	113618		$78.93	$4,427.93
08/31/21	113623		$50.03	$4,477.96
08/31/21	113629		$67.00	$4,544.96
08/31/21	113632		$43.00	$4,587.96
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,587.96				***$4,587.96***