*Invoice # 12312021*

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

12/31/21

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

| Amount Due | Amount Enc |
|---|---|
| **$1,120.21** | |

| *DATE* | *TRANSACTION* | | *AMOUNT* | *BALANCE* |
|---|---|---|---|---|
| 12/01/21 | 114730 | | $64.40 | $64.40 |
| 12/01/21 | 114726 | | $53.56 | $117.96 |
| 12/03/21 | 114754 | | $56.00 | $173.96 |
| 12/03/21 | 114764 | | $35.02 | $208.98 |
| 12/03/21 | 114765 | | $52.62 | $261.60 |
| 12/06/21 | 114776 | | $38.00 | $299.60 |
| 12/07/21 | 114803 | | $55.02 | $354.62 |
| 12/07/21 | 114804 | | $65.73 | $420.35 |
| 12/08/21 | 114810 | | $50.35 | $470.70 |
| 12/09/21 | 114821 | | $69.50 | $540.20 |
| 12/09/21 | 114829 | | $38.01 | $578.21 |
| 12/14/21 | 114887 | | $45.01 | $623.22 |
| 12/15/21 | 114901 | | $59.01 | $682.23 |
| 12/15/21 | 114904 | | $46.00 | $728.23 |
| 12/16/21 | 114925 | | $49.55 | $777.78 |
| 12/18/21 | 114955 | | $47.00 | $824.78 |
| 12/19/21 | 114962 | | $28.15 | $852.93 |
| 12/21/21 | 114985 | | $68.00 | $920.93 |
| 12/23/21 | 115011 | | $50.01 | $970.94 |
| 12/23/21 | 115012 | | $37.02 | $1,007.96 |
| 12/27/21 | 115047 | | $35.00 | $1,042.96 |
| 12/29/21 | 115060 | | $44.25 | $1,087.21 |
| 12/31/21 | 115081 | | $33.00 | $1,120.21 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | 0VER 60 DAYS PAST DUE | AMOUNT DUE |
| ***$1,120.21*** | | | | ***$1,120.21*** |