Invoice # 02282021

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

2/28/21

VERSA INTEGRITY GROUP

Amount Due
$3,838.08

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
02/01/21	110599		$36.01	$36.01
02/01/21	110607		$59.21	$95.22
02/01/21	110609		$28.95	$124.17
02/01/21	110615		$37.03	$161.20
02/02/21	110628		$29.49	$190.69
02/02/21	110629		$36.71	$227.40
02/03/21	110636		$34.22	$261.62
02/03/21	110637		$35.68	$297.30
02/03/21	110646		$36.75	$334.05
02/02/21	110649		$37.16	$371.21
02/04/21	110658		$30.91	$402.12
02/04/21	110664		$37.31	$439.43
02/05/21	110680		$45.43	$484.86
02/05/21	110681		$37.00	$521.86
02/05/21	110682		$43.00	$564.86
02/06/21	110685		$41.11	$605.97
02/06/21	110686		$27.00	$632.97
02/06/21	110690		$41.71	$674.68
02/06/21	110691		$26.07	$700.75
02/06/21	110692		$32.61	$733.36
02/06/21	110693		$28.87	$762.23
02/06/21	110695		$37.00	$799.23
02/06/21	110697		$32.59	$831.82
02/06/21	110699		$31.07	$862.89
02/07/21	110700		$21.77	$884.66
02/08/21	110705		$31.00	$915.66
02/08/21	110714		$37.06	$952.72
02/08/21	110719		$37.27	$989.99
02/08/21	110720		$37.15	$1,027.14
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,838.08				*$3,838.08*

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DATE	TRANSACTION	AMOUNT	BALANCE
	BALANCE FORWARD	$1,027.14	$1,027.14
02/09/21	110733	$42.05	$1,069.19
02/09/21	110737	$52.47	$1,121.66
02/09/21	110740	$46.17	$1,167.83
02/09/21	110742	$30.02	$1,197.85
02/09/21	110743	$54.51	$1,252.36
02/10/21	110750	$68.25	$1,320.61
02/11/21	110760	$41.82	$1,362.43
02/11/21	110761	$46.13	$1,408.56
02/11/21	110762	$46.08	$1,454.64
02/12/21	110771	$37.47	$1,492.11
02/12/21	110778	$44.70	$1,536.81
02/12/21	110788	$33.00	$1,569.81
02/12/21	110789	$40.23	$1,610.04
02/12/21	110790	$33.22	$1,643.26
02/13/21	110795	$47.08	$1,690.34
02/13/21	110796	$44.00	$1,734.34
02/13/21	110797	$45.94	$1,780.28
02/13/21	110799	$36.88	$1,817.16
02/13/21	110800	$33.62	$1,850.78
02/14/21	110804	$42.09	$1,892.87
02/14/21	110805	$55.14	$1,948.01
02/14/21	110806	$28.35	$1,976.36
02/15/21	110816	$33.68	$2,010.04
02/15/21	110820	$45.31	$2,055.35
02/16/21	110832	$46.33	$2,101.68
02/17/21	110847	$69.35	$2,171.03
02/17/21	110850	$42.18	$2,213.21
02/18/21	110853	$33.49	$2,246.70

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,838.08				$3,838.08

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$3,838.08

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$2,246.70	$2,246.70
02/18/21	110860		$34.35	$2,281.05
02/18/21	110861		$36.97	$2,318.02
02/18/21	110868		$42.30	$2,360.32
02/18/21	110870		$39.50	$2,399.82
02/18/21	110871		$33.07	$2,432.89
02/19/21	110874		$52.13	$2,485.02
02/19/21	110882		$46.02	$2,531.04
02/19/21	110889		$44.35	$2,575.39
02/19/21	110891		$49.78	$2,625.17
02/20/21	110895		$40.00	$2,665.17
02/20/21	110896		$38.18	$2,703.35
02/20/21	110897		$20.00	$2,723.35
02/20/21	110898		$46.56	$2,769.91
02/20/21	110901		$42.89	$2,812.80
02/21/21	110904		$44.63	$2,857.43
02/21/21	110906		$35.00	$2,892.43
02/22/21	110910		$35.67	$2,928.10
02/22/21	110915		$42.32	$2,970.42
02/22/21	110924		$42.57	$3,012.99
02/23/21	110929		$34.79	$3,047.78
02/23/21	110934		$36.66	$3,084.44
02/24/21	110951		$28.63	$3,113.07
02/24/21	110962		$41.93	$3,155.00
02/25/21	110964		$37.00	$3,192.00
02/25/21	110968		$34.35	$3,226.35
02/25/21	110972		$32.02	$3,258.37
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,838.08				***$3,838.08***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$3,258.37**	**$3,258.37**
02/25/21	**110983**		**$42.26**	**$3,300.63**
02/26/21	**110989**		**$34.00**	**$3,334.63**
02/26/21	**110998**		**$55.25**	**$3,389.88**
02/26/21	**111001**		**$42.01**	**$3,431.89**
02/26/21	**111001**		**$44.13**	**$3,476.02**
02/26/21	**111004**		**$29.99**	**$3,506.01**
02/27/21	**111005**		**$70.00**	**$3,576.01**
02/27/21	**111006**		**$60.89**	**$3,636.90**
02/27/21	**111011**		**$44.10**	**$3,681.00**
02/27/21	**111016**		**$44.96**	**$3,725.96**
02/28/21	**111017**		**$37.06**	**$3,763.02**
02/28/21	**111020**		**$42.05**	**$3,805.07**
02/28/21	**111021**		**$33.01**	**$3,838.08**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$3,838.08				***$3,838.08***