

Invoice # 01312021

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

1/31/21

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

|                   |                       |                        | Amount Due               | Amount Enc        |
|-------------------|-----------------------|------------------------|--------------------------|-------------------|
|                   |                       |                        | <b>\$1,190.37</b>        |                   |
| <u>DATE</u>       | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>    |
| 01/03/21          | 110181                |                        | \$42.01                  | \$42.01           |
| 01/04/21          | 110187                |                        | \$66.82                  | \$108.83          |
| 01/04/21          | 110198                |                        | \$64.88                  | \$173.71          |
| 01/06/21          | 110228                |                        | \$29.00                  | \$202.71          |
| 01/09/21          | 110257                |                        | \$28.34                  | \$231.05          |
| 01/11/21          | 110272                |                        | \$133.11                 | \$364.16          |
| 01/12/21          | 110297                |                        | \$67.12                  | \$431.28          |
| 01/13/21          | 110320                |                        | \$39.35                  | \$470.63          |
| 01/16/21          | 110387                |                        | \$33.00                  | \$503.63          |
| 01/17/21          | 110394                |                        | \$39.95                  | \$543.58          |
| 01/18/21          | 110410                |                        | \$34.44                  | \$578.02          |
| 01/20/21          | 110424                |                        | \$65.44                  | \$643.46          |
| 01/20/21          | 110430                |                        | \$52.50                  | \$695.96          |
| 01/21/21          | 110440                |                        | \$67.48                  | \$763.44          |
| 01/21/21          | 110453                |                        | \$32.70                  | \$796.14          |
| 01/22/21          | 110459                |                        | \$32.91                  | \$829.05          |
| 01/25/21          | 110494                |                        | \$42.00                  | \$871.05          |
| 01/25/21          | 110500                |                        | \$36.01                  | \$907.06          |
| 01/28/21          | 110564                |                        | \$31.71                  | \$938.77          |
| 01/29/21          | 110568                |                        | \$54.40                  | \$993.17          |
| 01/29/21          | 110572                |                        | \$42.00                  | \$1,035.17        |
| 01/29/21          | 110574                |                        | \$70.07                  | \$1,105.24        |
| 01/29/21          | 110575                |                        | \$46.50                  | \$1,151.74        |
| 01/31/21          | 110593                |                        | \$38.63                  | \$1,190.37        |
| CURRENT           | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE     |
| <b>\$1,190.37</b> |                       |                        |                          | <b>\$1,190.37</b> |