Invoice # 01312021

GASVILLE, LLC.
#3 ESTATE LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412

DATE
01/31/21

TO:

VERSA INTEGRITY GROUP, INC

Amount Due	Amount Enc
$3,753.61	

DATE	TRANSACTION		AMOUNT	BALANC
01/01/21	110165		$29.40	$29.40
01/01/21	110163		$32.27	$61.67
01/01/21	110160		$39.93	$101.60
01/01/21	110169		$27.78	$129.38
01/02/21	110173		$59.66	$189.04
01/02/21	110174		$23.49	$212.53
01/03/21	110183		$31.01	$243.54
01/04/21	110185		$37.46	$281.00
01/05/21	110216		$38.37	$319.37
01/04/21	110205		$32.54	$351.91
01/04/21	110199		$47.27	$399.18
01/05/21	110221		$40.00	$439.18
01/05/21	110208		$31.62	$470.80
01/05/21	110206		$30.01	$500.81
01/06/21	110231		$34.20	$535.01
01/06/21	110230		$27.44	$562.45
01/06/21	110229		$33.02	$595.47
01/06/21	110227		$38.76	$634.23
01/07/21	110236		$35.42	$669.65
01/07/21	110241		$35.77	$705.42
01/08/21	110255		$27.88	$733.30
01/08/21	110248		$50.99	$784.29
01/09/21	110260		$28.91	$813.20
01/09/21	110261		$41.61	$854.81
01/09/21	110303		$30.08	$884.89
01/09/21	110304		$26.06	$910.95
01/09/21	110306		$36.71	$947.66
01/09/21	110307		$34.66	$982.32
01/10/21	110262		$37.08	$1,019.40
01/10/21	110309		$45.00	$1,064.40
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,753.61				*$3,753.61*

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VERSA INTEGRITY GROUP, INC

Amount Due	Amount Enc
$3,753.61	

DATE	TRANSACTION	AMOUNT	BALANC
	FORWARDED BALANCE	$1,064.40	$1,064.40
01/11/21	110276	$31.03	$1,095.43
01/11/21	110277	$27.00	$1,122.43
01/11/21	110279	$60.00	$1,182.43
01/11/21	110283	$36.79	$1,219.22
01/11/21	110286	$54.30	$1,273.52
01/12/21	110290	$24.93	$1,298.45
01/12/21	110291	$28.38	$1,326.83
01/12/21	110294	$29.38	$1,356.21
01/12/21	110318	$38.20	$1,394.41
01/12/21	110312	$30.11	$1,424.52
01/12/21	110295	$48.50	$1,473.02
01/13/21	110348	$39.16	$1,512.18
01/13/21	110331	$34.97	$1,547.15
01/14/21	110368	$37.15	$1,584.30
01/14/21	110367	$26.81	$1,611.11
01/14/21	110359	$31.43	$1,642.54
01/14/21	110350	$31.85	$1,674.39
01/15/21	110371	$31.05	$1,705.44
01/15/21	110378	$36.30	$1,741.74
01/15/21	110381	$32.00	$1,773.74
01/16/21	110383	$35.52	$1,809.26
01/16/21	110392	$30.23	$1,839.49
01/16/21	110391	$31.52	$1,871.01
01/16/21	110389	$50.00	$1,921.01
01/16/21	110385	$46.03	$1,967.04
01/17/21	110395	$42.71	$2,009.75
01/17/21	110396	$40.01	$2,049.76
01/17/21	110398	$37.78	$2,087.54

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,753.61				*$3,753.61*

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TO:

VERSA INTEGRITY GROUP, INC

Amount Due	Amount Enc
$3,753.61	

DATE	***TRANSACTION***		***AMOUNT***	***BALANC***
	FORWARDED BALANCE		**$2,087.54**	**$2,087.54**
01/17/21	**110400**		**$33.45**	**$2,120.99**
01/18/21	**110409**		**$37.36**	**$2,158.35**
01/18/21	**110404**		**$21.03**	**$2,179.38**
01/18/21	**110403**		**$57.56**	**$2,236.94**
01/20/21	**110433**		**$40.00**	**$2,276.94**
01/20/21	**110431**		**$35.17**	**$2,312.11**
01/20/21	**110428**		**$35.11**	**$2,347.22**
01/21/21	**110448**		**$33.65**	**$2,380.87**
01/21/21	**110447**		**$39.29**	**$2,420.16**
01/21/21	**110446**		**$34.55**	**$2,454.71**
01/21/21	**110443**		**$37.00**	**$2,491.71**
01/21/21	**110441**		**$36.51**	**$2,528.22**
01/21/21	**110437**		**$26.07**	**$2,554.29**
01/21/21	**110435**		**$35.52**	**$2,589.81**
01/22/21	**110467**		**$22.42**	**$2,612.23**
01/22/21	**110466**		**$40.78**	**$2,653.01**
01/22/21	**110465**		**$25.00**	**$2,678.01**
01/23/21	**110468**		**$52.43**	**$2,730.44**
01/23/21	**110471**		**$18.70**	**$2,749.14**
01/23/21	**110472**		**$30.00**	**$2,779.14**
01/23/21	**110473**		**$23.00**	**$2,802.14**
01/23/21	**110474**		**$38.36**	**$2,840.50**
01/24/21	**110483**		**$36.57**	**$2,877.07**
01/24/21	**110481**		**$37.75**	**$2,914.82**
01/24/21	**110479**		**$26.62**	**$2,941.44**
01/24/21	**110477**		**$53.63**	**$2,995.07**
01/24/21	**110476**		**$41.05**	**$3,036.12**
01/25/21	**110491**		**$35.72**	**$3,071.84**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$3,753.61				***$3,753.61***

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$3,753.61	

DATE	TRANSACTION		AMOUNT	BALANC
	FORWARDED BALANCE		$3,071.84	$3,071.84
01/25/21	110493		$36.84	$3,108.68
01/25/21	110498		$36.48	$3,145.16
01/25/21	110499		$35.62	$3,180.78
01/26/21	110510		$28.07	$3,208.85
01/26/21	110524		$35.68	$3,244.53
01/26/21	110525		$44.61	$3,289.14
01/27/21	110539		$35.05	$3,324.19
01/27/21	110537		$33.42	$3,357.61
01/28/21	110556		$54.06	$3,411.67
01/28/21	110560		$36.75	$3,448.42
01/28/21	110562		$34.54	$3,482.96
01/28/21	110563		$37.82	$3,520.78
01/29/21	110581		$23.66	$3,544.44
01/29/21	110576		$27.90	$3,572.34
01/29/21	110570		$36.86	$3,609.20
01/30/21	110585		$37.51	$3,646.71
01/30/21	110586		$38.82	$3,685.53
01/30/21	110589		$38.06	$3,723.59
01/31/21	110596		$30.02	$3,753.61
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,753.61				*$3,753.61*