Invoice# 01312021

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

01/31/21

LUTHERAN SOCIAL SERVICES P.O.BOX 866 F'STED,VI 00841-0866

Amount Due	
$650.39	

DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
01/05/21	110211		$32.99	$32.99
01/05/21	110215		$100.00	$132.99
01/07/21	110235		$31.01	$164.00
01/08/21	110253		$99.10	$263.10
01/11/21	110270		$42.30	$305.40
01/14/21	110351		$11.99	$317.39
01/14/21	110365		$25.71	$343.10
01/15/21	110377		$10.03	$353.13
01/20/21	110425		$53.08	$406.21
01/21/21	110439		$70.07	$476.28
01/26/21	110517		$32.74	$509.02
01/26/21	110519		$44.56	$553.58
01/27/21	110533		$61.51	$615.09
01/31/21	110592		$35.30	$650.39
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$650.39				***$650.39***