Invoice # 07312021

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

07/31/21

VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720

Amount Due
$3,665.17

DATE	TRANSACTION		AMOUNT	BALANCE
07/01/21	112866		$8.00	$8.00
07/01/21	112867		$4.00	$12.00
07/01/21	112868		$53.03	$65.03
07/01/21	112869		$66.01	$131.04
07/02/21	112893		$109.93	$240.97
07/03/21	112899		$57.40	$298.37
07/06/21	112915		$63.69	$362.06
07/06/21	112916		$96.00	$458.06
07/06/21	112925		$86.00	$544.06
07/06/21	112930		$49.37	$593.43
07/07/21	112935		$56.00	$649.43
07/07/21	112940		$47.01	$696.44
07/08/21	112945		$58.00	$754.44
07/09/21	112956		$94.02	$848.46
07/09/21	112957		$56.59	$905.05
07/10/21	112969		$110.03	$1,015.08
07/10/21	112978		$56.00	$1,071.08
07/12/21	112994		$67.60	$1,138.68
07/12/21	112995		$87.10	$1,225.78
07/12/21	112996		$69.00	$1,294.78
07/12/21	113005		$54.00	$1,348.78
07/12/21	113006		$53.63	$1,402.41
07/14/21	113019		$111.51	$1,513.92
07/14/21	113021		$98.50	$1,612.42
07/14/21	113022		$51.00	$1,663.42
07/14/21	113023		$59.80	$1,723.22
07/14/21	113033		$90.95	$1,814.17
07/15/21	113040		$40.00	$1,854.17
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,665.17				*$3,665.17*

Invoice # 07312021

07/31/21

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

VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720

Amount Due
$3,665.17

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$1,854.17	$1,854.17
07/16/21	113042		$90.40	$1,944.57
07/16/21	113043		$110.92	$2,055.49
07/19/21	113069		$47.54	$2,103.03
07/19/21	113075		$53.02	$2,156.05
07/19/21	113078		$62.00	$2,218.05
07/19/21	113081		$45.01	$2,263.06
07/20/21	113089		$55.84	$2,318.90
07/20/21	113090		$45.03	$2,363.93
07/20/21	113093		$54.02	$2,417.95
07/21/21	113099		$111.11	$2,529.06
07/21/21	113104		$68.00	$2,597.06
07/21/21	113111		$84.00	$2,681.06
07/22/21	113119		$53.00	$2,734.06
07/22/21	113129		$45.01	$2,779.07
07/23/21	113136		$57.00	$2,836.07
07/26/21	113172		$54.00	$2,890.07
07/27/21	113180		$78.01	$2,968.08
07/27/21	113187		$60.01	$3,028.09
07/28/21	113193		$94.36	$3,122.45
07/28/21	113194		$94.67	$3,217.12
07/28/21	113196		$53.12	$3,270.24
07/29/21	113199		$91.61	$3,361.85
07/29/21	113200		$54.00	$3,415.85
07/29/21	113201		$44.32	$3,460.17
07/29/21	113205		$53.00	$3,513.17
07/30/21	113212		$95.00	$3,608.17
07/30/21	113213		$57.00	$3,665.17
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,665.17				***$3,665.17***

Invoice # 06302021

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

6/30/2021

VIRGIN ISLANDS PAVING
P.O.BOX 4720
KINGSHILL,VI 00851-4720

Amount Due
$3,665.17

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$3,665.17**	**$3,665.17**
				$3,665.17
				$3,665.17
				$3,665.17
				$3,665.17
				$3,665.17
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$3,665.17				***$3,665.17***