

Invoice # 06302021

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

6/30/21

**VERSA INTEGRITY GROUP**

|                          |                       |                        | Amount Due               |                          |
|--------------------------|-----------------------|------------------------|--------------------------|--------------------------|
|                          |                       |                        | <b>\$3,247.25</b>        |                          |
| <u>DATE</u>              | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>           |
| 06/01/21                 | 112435                |                        | \$40.08                  | \$40.08                  |
| 06/01/21                 | 112443                |                        | \$37.22                  | \$77.30                  |
| 06/01/21                 | 112437                |                        | \$38.56                  | \$115.86                 |
| 06/01/21                 | 112429                |                        | \$27.00                  | \$142.86                 |
| 06/01/21                 | 112427                |                        | \$43.70                  | \$186.56                 |
| 06/02/21                 | 112455                |                        | \$48.00                  | \$234.56                 |
| 06/02/21                 | 112456                |                        | \$56.72                  | \$291.28                 |
| 06/03/21                 | 112466                |                        | \$67.02                  | \$358.30                 |
| 06/03/21                 | 112463                |                        | \$45.50                  | \$403.80                 |
| 06/03/21                 | 112458                |                        | \$30.00                  | \$433.80                 |
| 06/03/21                 | 112474                |                        | \$39.63                  | \$473.43                 |
| 06/03/21                 | 112469                |                        | \$46.20                  | \$519.63                 |
| 06/03/21                 | 112475                |                        | \$75.66                  | \$595.29                 |
| 06/05/21                 | 112495                |                        | \$46.65                  | \$641.94                 |
| 06/05/21                 | 112496                |                        | \$43.18                  | \$685.12                 |
| 06/05/21                 | 112469                |                        | \$30.00                  | \$715.12                 |
| 06/05/21                 | 112500                |                        | \$31.02                  | \$746.14                 |
| 06/07/21                 | 112510                |                        | \$39.21                  | \$785.35                 |
| 06/07/21                 | 112511                |                        | \$70.04                  | \$855.39                 |
| 06/09/21                 | 112531                |                        | \$43.00                  | \$898.39                 |
| 06/09/21                 | 112537                |                        | \$32.66                  | \$931.05                 |
| 06/09/21                 | 112542                |                        | \$43.40                  | \$974.45                 |
| 06/09/21                 | 112543                |                        | \$32.04                  | \$1,006.49               |
| 06/09/21                 | 112544                |                        | \$43.93                  | \$1,050.42               |
| 06/09/21                 | 112546                |                        | \$39.32                  | \$1,089.74               |
| 06/09/21                 | 112547                |                        | \$39.32                  | \$1,129.06               |
| 06/08/21                 | 112526                |                        | \$42.93                  | \$1,171.99               |
| 06/08/21                 | 112524                |                        | \$32.25                  | \$1,204.24               |
| 06/08/21                 | 112523                |                        | \$33.00                  | \$1,237.24               |
| CURRENT                  | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE            |
| <b><u>\$3,247.25</u></b> |                       |                        |                          | <b><u>\$3,247.25</u></b> |