Invoice # 03312021

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

3/31/21

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

Amount Due	Amount Enc
$1,383.33	

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
03/02/21	111048		$59.00	$59.00
03/02/21	111053		$42.03	$101.03
03/03/21	111066		$74.18	$175.21
03/04/21	111086		$27.02	$202.23
03/05/21	111106		$46.00	$248.23
03/08/21	111144		$44.10	$292.33
03/09/21	111151		$62.63	$354.96
03/09/21	111158		$76.00	$430.96
03/10/21	111172		$44.99	$475.95
03/11/21	111205		$36.08	$512.03
03/12/21	111216		$68.00	$580.03
03/12/21	111223		$41.00	$621.03
03/12/21	111226		$51.00	$672.03
03/14/21	111249		$44.00	$716.03
03/17/21	111296		$57.33	$773.36
03/17/21	111301		$81.85	$855.21
03/16/21	111305		$40.01	$895.22
03/20/21	111342		$40.05	$935.27
03/21/21	111348		$47.24	$982.51
03/24/21	111412		$41.01	$1,023.52
03/25/21	111423		$70.38	$1,093.90
03/25/21	111424		$60.00	$1,153.90
03/26/21	111445		$50.01	$1,203.91
03/26/21	111450		$83.81	$1,287.72
03/26/21	111456		$23.02	$1,310.74
03/27/21	111460		$34.57	$1,345.31
03/29/21	111499		$38.02	$1,383.33
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,383.33				***$1,383.33***