

Invoice # 03312021

**GASVILLE LLC  
#3 EST LA REINE  
KINGSHILL, VI 00850  
PHONE:(340) 719-3412**

3/31/21

**U.V.I .AGRICULTURAL SERVICES(AES)  
RR2 BOX 10000  
KINGSHILL,VI 00850**

|                        |                       |                        | Amount Due               | Amount Enc             |
|------------------------|-----------------------|------------------------|--------------------------|------------------------|
|                        |                       |                        | \$588.84                 |                        |
| <u>DATE</u>            | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>         |
| 03/01/21               | 111032                |                        | \$42.00                  | \$42.00                |
| 03/03/21               | 111061                |                        | \$70.00                  | \$112.00               |
| 03/10/21               | 111179                |                        | \$57.23                  | \$169.23               |
| 03/11/21               | 111196                |                        | \$61.00                  | \$230.23               |
| 03/12/21               | 111218                |                        | \$50.62                  | \$280.85               |
| 03/12/21               | 111219                |                        | \$20.00                  | \$300.85               |
| 03/16/21               | 111272                |                        | \$49.48                  | \$350.33               |
| 03/17/21               | 111302                |                        | \$39.06                  | \$389.39               |
| 03/18/21               | 111313                |                        | \$49.48                  | \$438.87               |
| 03/18/21               | 111317                |                        | \$94.01                  | \$532.88               |
| 03/25/21               | 111428                |                        | \$55.96                  | \$588.84               |
| CURRENT                | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE          |
| <b><u>\$588.84</u></b> |                       |                        |                          | <b><u>\$588.84</u></b> |