Invoice # 03312021

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

3/31/21

VERSA INTEGRITY GROUP

Amount Due
$4,107.90

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
03/01/21	111030		$45.51	$45.51
03/01/21	111035		$39.43	$84.94
03/01/21	111036		$44.44	$129.38
03/01/21	111037		$44.10	$173.48
03/02/21	111049		$40.41	$213.89
03/03/21	111062		$27.51	$241.40
03/03/21	111064		$51.00	$292.40
03/03/21	111065		$45.05	$337.45
03/04/21	111074		$71.11	$408.56
03/04/21	111075		$42.75	$451.31
03/04/21	111078		$41.06	$492.37
03/04/21	111079		$42.80	$535.17
03/04/21	111087		$41.73	$576.90
03/04/21	111088		$33.07	$609.97
03/05/21	111093		$42.24	$652.21
03/05/21	111102		$41.05	$693.26
03/05/21	111104		$42.00	$735.26
03/06/21	111111		$37.81	$773.07
03/06/21	111113		$47.00	$820.07
03/07/21	111117		$39.04	$859.11
03/07/21	111121		$38.84	$897.95
03/08/21	111131		$43.38	$941.33
03/08/21	111137		$64.90	$1,006.23
03/08/21	111146		$30.02	$1,036.25
03/08/21	111147		$36.75	$1,073.00
03/08/21	111148		$43.87	$1,116.87
03/09/21	111163		$53.35	$1,170.22
03/09/21	111167		$42.95	$1,213.17
03/09/21	111169		$41.00	$1,254.17
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,107.90				***$4,107.90***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$1,254.17	$1,254.17
03/09/21	111162		$29.00	$1,283.17
03/10/21	111177		$40.30	$1,323.47
03/11/21	111182		$42.00	$1,365.47
03/11/21	111192		$40.79	$1,406.26
03/11/21	111194		$44.11	$1,450.37
03/11/21	111197		$44.30	$1,494.67
03/11/21	111204		$33.21	$1,527.88
03/12/21	111212		$43.75	$1,571.63
03/13/21	111239		$40.04	$1,611.67
03/13/21	111240		$67.56	$1,679.23
03/14/21	111245		$43.92	$1,723.15
03/14/21	111245		$43.92	$1,767.07
03/14/21	111247		$39.13	$1,806.20
03/14/21	111251		$41.00	$1,847.20
03/15/21	111262		$27.00	$1,874.20
03/15/21	111267		$30.31	$1,904.51
03/16/21	111270		$41.16	$1,945.67
03/16/21	111273		$50.80	$1,996.47
03/16/21	111278		$38.52	$2,034.99
03/16/21	111290		$34.29	$2,069.28
03/16/21	111293		$39.23	$2,108.51
03/17/21	111299		$32.50	$2,141.01
03/17/21	111304		$42.80	$2,183.81
03/18/21	111315		$43.43	$2,227.24
03/18/21	111319		$41.79	$2,269.03
03/18/21	111321		$45.24	$2,314.27
03/18/21	111324		$69.79	$2,384.06
03/18/21	111327		$49.07	$2,433.13
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$4,107.90				***$4,107.90***

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Amount Due
$4,107.90

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$2,433.13**	**$2,433.13**
03/18/21	**111309**		**$40.70**	**$2,473.83**
03/18/21	**111314**		**$36.65**	**$2,510.48**
03/19/21	**111333**		**$44.27**	**$2,554.75**
03/19/21	**111334**		**$34.65**	**$2,589.40**
03/20/21	**111337**		**$41.10**	**$2,630.50**
03/21/21	**111349**		**$30.87**	**$2,661.37**
03/21/21	**111351**		**$42.77**	**$2,704.14**
03/21/21	**111352**		**$42.39**	**$2,746.53**
03/22/21	**111353**		**$43.48**	**$2,790.01**
03/22/21	**111356**		**$41.12**	**$2,831.13**
03/23/21	**111381**		**$32.11**	**$2,863.24**
03/23/21	**111390**		**$44.41**	**$2,907.65**
03/23/21	**111391**		**$43.26**	**$2,950.91**
03/24/21	**111402**		**$31.36**	**$2,982.27**
03/24/21	**111403**		**$39.47**	**$3,021.74**
03/24/21	**111404**		**$47.13**	**$3,068.87**
03/24/21	**111406**		**$35.97**	**$3,104.84**
03/24/21	**111411**		**$43.00**	**$3,147.84**
03/25/21	**111421**		**$29.50**	**$3,177.34**
03/25/21	**111430**		**$63.58**	**$3,240.92**
03/25/21	**111433**		**$24.64**	**$3,265.56**
03/25/21	**111434**		**$45.50**	**$3,311.06**
03/25/21	**111435**		**$73.47**	**$3,384.53**
03/26/21	**111449**		**$34.63**	**$3,419.16**
03/26/21	**111451**		**$42.00**	**$3,461.16**
03/26/21	**111455**		**$56.00**	**$3,517.16**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$4,107.90				***$4,107.90***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$3,517.16**	**$3,517.16**
03/26/21	**111458**		**$30.78**	**$3,547.94**
03/27/21	**111459**		**$37.77**	**$3,585.71**
03/27/21	**111463**		**$53.34**	**$3,639.05**
03/27/21	**111466**		**$35.01**	**$3,674.06**
03/27/21	**111470**		**$34.00**	**$3,708.06**
03/28/21	**111472**		**$40.83**	**$3,748.89**
03/28/21	**111473**		**$47.00**	**$3,795.89**
03/29/21	**111494**		**$41.71**	**$3,837.60**
03/29/21	**111497**		**$42.08**	**$3,879.68**
03/29/21	**111500**		**$30.00**	**$3,909.68**
03/30/21	**111509**		**$46.00**	**$3,955.68**
03/31/21	**111521**		**$38.69**	**$3,994.37**
03/31/21	**111522**		**$45.41**	**$4,039.78**
03/31/21	**111524**		**$68.12**	**$4,107.90**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$4,107.90				***$4,107.90***