*Invoice# 03312021*

03/31/21

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

**LUTHERAN SOCIAL SERVICES**
**P.O.BOX 866**
**F'STED,VI 00841-0866**

| Amount Due |
|---|
| $1,060.04 |

| DATE | TRANSACTION | | AMOUNT | BALANCE |
|---|---|---|---|---|
| 03/02/21 | 111051 | | $56.97 | $56.97 |
| 03/30/21 | 111051 | | $43.24 | $100.21 |
| 03/03/21 | 111067 | | $42.74 | $142.95 |
| 03/05/21 | 111097 | | $29.01 | $171.96 |
| 03/09/21 | 111154 | | $40.18 | $212.14 |
| 03/09/21 | 111159 | | $38.21 | $250.35 |
| 03/10/21 | 111173 | | $49.20 | $299.55 |
| 03/11/21 | 111185 | | $94.24 | $393.79 |
| 03/15/21 | 111261 | | $42.26 | $436.05 |
| 03/16/21 | 111277 | | $41.37 | $477.42 |
| 03/17/21 | 111303 | | $35.23 | $512.65 |
| 03/19/21 | 111331 | | $51.38 | $564.03 |
| 03/22/21 | 111355 | | $50.48 | $614.51 |
| 03/22/21 | 111359 | | $80.84 | $695.35 |
| 03/23/21 | 111379 | | $46.00 | $741.35 |
| 03/23/21 | 111384 | | $60.00 | $801.35 |
| 03/23/21 | 111387 | | $30.02 | $831.37 |
| 03/25/21 | 111429 | | $70.26 | $901.63 |
| 03/26/21 | 111442 | | $84.03 | $985.66 |
| 03/26/21 | 111448 | | $32.63 | $1,018.29 |
| 03/29/21 | 111480 | | $41.75 | $1,060.04 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | 0VER 60 DAYS PAST DUE | AMOUNT DUE |
| ***$1,060.04*** | | | | ***$1,060.04*** |