Invoice # 05312021

5/31/21

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

VERSA INTEGRITY GROUP

Amount Due
$3,678.94

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		$1,236.48	$1,236.48
05/09/21	112112		$35.79	$1,272.27
05/09/21	112115		$38.14	$1,310.41
05/09/21	112111		$47.28	$1,357.69
05/09/21	112119		$75.42	$1,433.11
05/10/21	112127		$32.02	$1,465.13
05/10/21	112132		$38.28	$1,503.41
05/12/21	112153		$46.00	$1,549.41
05/12/21	112154		$54.22	$1,603.63
05/12/21	112156		$44.00	$1,647.63
05/13/21	112170		$44.94	$1,692.57
05/13/21	112175		$50.05	$1,742.62
05/13/21	112176		$29.21	$1,771.83
05/13/21	112177		$43.00	$1,814.83
05/14/21	112199		$43.85	$1,858.68
05/14/21	112198		$36.11	$1,894.79
05/14/21	112194		$31.09	$1,925.88
05/14/21	112190		$40.31	$1,966.19
05/15/21	112200		$34.13	$2,000.32
05/15/21	112204		$37.00	$2,037.32
05/15/21	112205		$34.00	$2,071.32
05/15/21	112212		$36.10	$2,107.42
05/15/21	112207		$36.25	$2,143.67
05/15/21	112206		$66.34	$2,210.01
05/16/21	112213		$39.41	$2,249.42
05/18/21	112246		$35.37	$2,284.79
05/18/21	112250		$68.54	$2,353.33
05/18/21	112254		$43.96	$2,397.29
05/19/21	11263		$71.72	$2,469.01
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$3,678.94				***$3,678.94***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$2,469.01**	**$2,469.01**
05/19/21	**112267**		**$47.52**	**$2,516.53**
05/20/21	**112276**		**$44.43**	**$2,560.96**
05/21/21	**112286**		**$33.15**	**$2,594.11**
05/22/21	**112303**		**$41.63**	**$2,635.74**
05/22/21	**112300**		**$49.45**	**$2,685.19**
05/22/21	**112299**		**$42.58**	**$2,727.77**
05/23/21	**112311**		**$45.00**	**$2,772.77**
05/23/21	**112310**		**$32.22**	**$2,804.99**
05/23/21	**112308**		**$40.50**	**$2,845.49**
05/23/21	**112306**		**$27.42**	**$2,872.91**
05/23/21	**112304**		**$16.02**	**$2,888.93**
05/24/21	**112333**		**$36.31**	**$2,925.24**
05/24/21	**112332**		**$36.81**	**$2,962.05**
05/24/21	**112315**		**$45.48**	**$3,007.53**
05/25/21	**112338**		**$61.66**	**$3,069.19**
05/25/21	**112350**		**$43.51**	**$3,112.70**
05/26/21	**112359**		**$30.00**	**$3,142.70**
05/26/21	**112360**		**$76.24**	**$3,218.94**
05/26/21	**112367**		**$46.74**	**$3,265.68**
05/27/21	**112376**		**$42.51**	**$3,308.19**
05/27/21	**112368**		**$39.33**	**$3,347.52**
05/28/21	**112391**		**$42.91**	**$3,390.43**
05/28/21	**112382**		**$34.12**	**$3,424.55**
05/29/21	**112401**		**$58.24**	**$3,482.79**
05/29/21	**112408**		**$33.40**	**$3,516.19**
05/31/21	**112413**		**$42.44**	**$3,558.63**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$3,678.94				***$3,678.94***

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DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$3,558.63**	**$3,558.63**
05/30/21	**112409**		**$27.96**	**$3,586.59**
05/31/21	**112414**		**$50.38**	**$3,636.97**
05/31/21	**112419**		**$41.97**	**$3,678.94**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$3,678.94				***$3,678.94***