

**Invoice # 10312021**

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

**10/31/21**

**CARIBBEAN AUTO GROUP  
PO BOX 2570  
KINGSHILL, VI, 00850**

|                          |                           |            | Amount Due           | Amount Enc               |
|--------------------------|---------------------------|------------|----------------------|--------------------------|
|                          |                           |            | <b>\$1,200.00</b>    |                          |
| <u><b>DATE</b></u>       | <u><b>TRANSACTION</b></u> |            | <u><b>AMOUNT</b></u> | <u><b>BALANCE</b></u>    |
| 11/04/21                 | 114401                    |            | \$50.00              | \$50.00                  |
| 11/04/21                 | 114402                    |            | \$50.00              | \$100.00                 |
| 11/08/21                 | 114449                    |            | \$35.00              | \$135.00                 |
| 11/11/21                 | 114487                    |            | \$30.00              | \$165.00                 |
| 11/11/21                 | 114486                    |            | \$30.00              | \$195.00                 |
| 11/11/21                 | 114485                    |            | \$30.00              | \$225.00                 |
| 11/11/21                 | 114483                    |            | \$30.00              | \$255.00                 |
| 11/11/21                 | 114490                    |            | \$30.00              | \$285.00                 |
| 11/11/21                 | 114494                    |            | \$30.00              | \$315.00                 |
| 11/11/21                 | 114495                    |            | \$40.00              | \$355.00                 |
| 11/11/21                 | 114497                    |            | \$40.00              | \$395.00                 |
| 11/11/21                 | 114498                    |            | \$30.00              | \$425.00                 |
| 11/12/21                 | 114517                    |            | \$25.00              | \$450.00                 |
| 11/12/21                 | 114515                    |            | \$40.00              | \$490.00                 |
| 11/13/21                 | 114529                    |            | \$50.00              | \$540.00                 |
| 11/15/21                 | 114538                    |            | \$40.00              | \$580.00                 |
| 11/15/21                 | 114541                    |            | \$30.00              | \$610.00                 |
| 11/15/21                 | 114544                    |            | \$30.00              | \$640.00                 |
| 11/15/21                 | 114545                    |            | \$30.00              | \$670.00                 |
| 11/15/21                 | 114546                    |            | \$40.00              | \$710.00                 |
| 11/17/21                 | 114578                    |            | \$40.00              | \$750.00                 |
| 11/17/21                 | 114579                    |            | \$40.00              | \$790.00                 |
| 11/17/21                 | 114580                    |            | \$40.00              | \$830.00                 |
| 11/18/21                 | 114587                    |            | \$40.00              | \$870.00                 |
| 11/18/21                 | 114589                    |            | \$40.00              | \$910.00                 |
| 11/18/21                 | 114590                    |            | \$40.00              | \$950.00                 |
| 11/24/21                 | 114660                    |            | \$40.00              | \$990.00                 |
| CURRENT                  | 1-30 DAYS                 | 30-60 DAYS | OVER 60 DAYS         | AMOUNT                   |
|                          | PAST DUE                  | PAST DUE   | PAST DUE             | DUE                      |
| <b><u>\$1,200.00</u></b> |                           |            |                      | <b><u>\$1,200.00</u></b> |

**Invoice # 11302021**

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

11/30/21

**CARIBBEAN AUTO GROUP  
PO BOX 2570  
KINGSHILL,VI 00850**

|                          |                          |                        | Amount Due               | Amount Enc               |
|--------------------------|--------------------------|------------------------|--------------------------|--------------------------|
|                          |                          |                        | \$1,200.00               |                          |
| <u>DATE</u>              | <u>TRANSACTION</u>       |                        | <u>AMOUNT</u>            | <u>BALANCE</u>           |
|                          | <i>Forwarded Balance</i> |                        | \$990.00                 | \$990.00                 |
| 11/23/21                 | 114653                   |                        | \$50.00                  | \$1,040.00               |
| 11/24/21                 | 114663                   |                        | \$30.00                  | \$1,070.00               |
| 11/24/21                 | 114665                   |                        | \$30.00                  | \$1,100.00               |
| 11/24/21                 | 114666                   |                        | \$30.00                  | \$1,130.00               |
| 11/24/21                 | 114667                   |                        | \$30.00                  | \$1,160.00               |
| 11/24/21                 | 114699                   |                        | \$40.00                  | \$1,200.00               |
| CURRENT                  | 1-30 DAYS<br>PAST DUE    | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE            |
| <b><u>\$1,200.00</u></b> |                          |                        |                          | <b><u>\$1,200.00</u></b> |