Invoice # 10312021

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

10/31/21

U.V.I .CAMPUS OPERATIONS
RR1 BOX 10000
KINGSHILL,VI 00850-9781

Amount Due	Amount Enc
$1,231.43	

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
10/01/21	113995		$59.47	$59.47
10/01/21	114003		$68.13	$127.60
10/03/21	114018		$45.00	$172.60
10/04/21	114036		$40.21	$212.81
10/05/21	114066		$46.90	$259.71
10/06/21	114083		$50.02	$309.73
10/07/21	114090		$43.50	$353.23
10/07/21	114092		$55.90	$409.13
10/09/21	114119		$43.00	$452.13
10/11/21	114120		$51.00	$503.13
10/12/21	114141		$44.01	$547.14
10/13/21	114153		$75.71	$622.85
10/16/21	114185		$57.01	$679.86
10/18/21	114192		$62.65	$742.51
10/18/21	114195		$61.49	$804.00
10/19/21	114213		$53.00	$857.00
10/19/21	114214		$45.03	$902.03
10/20/21	114225		$50.00	$952.03
10/23/21	114271		$53.00	$1,005.03
10/26/21	114293		$77.34	$1,082.37
10/26/21	114301		$45.00	$1,127.37
10/28/21	114313		$57.85	$1,185.22
10/30/21	114342		$46.21	$1,231.43
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,231.43				***$1,231.43***