

Invoice # 10312021

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

10/31/21

**U.V.I (CES)  
RR2 BOX 10000  
KINGSHILL,VI 00850**

|                 |                       |                        | Amount Due               | Amount Enc      |
|-----------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                       |                        | \$276.23                 |                 |
| <u>DATE</u>     | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>  |
| 10/04/21        | 114032                |                        | \$38.30                  | \$38.30         |
| 10/12/21        | 114140                |                        | \$46.21                  | \$84.51         |
| 10/13/21        | 114148                |                        | \$37.29                  | \$121.80        |
| 10/20/21        | 114228                |                        | \$42.99                  | \$164.79        |
| 10/21/21        | 114243                |                        | \$39.42                  | \$204.21        |
| 10/28/21        | 114318                |                        | \$40.02                  | \$244.23        |
| 10/28/21        | 114321                |                        | \$32.00                  | \$276.23        |
| CURRENT         | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE   |
| <u>\$276.23</u> |                       |                        |                          | <u>\$276.23</u> |