

Invoice # 09302021

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

9/30/21

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

			Amount Due	Amount Enc
			\$1,196.59	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/01/21	113643		\$40.01	\$40.01
09/02/21	113645		\$57.51	\$97.52
09/03/21	113668		\$51.00	\$148.52
09/03/21	113673		\$49.02	\$197.54
09/06/21	113686		\$46.28	\$243.82
09/07/21	113695		\$73.06	\$316.88
09/02/21	113654		\$46.06	\$362.94
09/09/21	113732		\$43.01	\$405.95
09/10/21	113749		\$60.00	\$465.95
09/11/21	113754		\$61.40	\$527.35
09/12/21	113759		\$45.02	\$572.37
09/15/21	113804		\$47.01	\$619.38
09/16/21	113816		\$52.00	\$671.38
09/18/21	113841		\$42.00	\$713.38
09/20/21	113847		\$62.70	\$776.08
09/20/21	113863		\$40.01	\$816.09
09/21/21	113876		\$81.64	\$897.73
09/24/21	113919		\$54.01	\$951.74
09/25/21	113930		\$56.80	\$1,008.54
09/27/21	113949		\$48.02	\$1,056.56
09/29/21	113968		\$50.01	\$1,106.57
09/29/21	113970		\$44.01	\$1,150.58
09/30/21	113994		\$46.01	\$1,196.59
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,196.59				\$1,196.59