

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**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due	Amount Enc
			\$1,196.59	
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
\$1,196.59				AMOUNT DUE
\$1,196.59				\$1,196.59