Invoice # 01312022

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

1/31/22

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

Amount Due	Amount Enc
$1,195.51	

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
01/02/22	**115133**		**$44.00**	**$44.00**
01/02/22	**115130**		**$81.34**	**$125.34**
01/03/22	**115095**		**$35.01**	**$160.35**
01/09/22	**115148**		**$30.00**	**$190.35**
01/11/22	**115170**		**$52.00**	**$242.35**
01/11/22	**115184**		**$68.70**	**$311.05**
01/12/22	**115189**		**$51.01**	**$362.06**
01/12/22	**115192**		**$51.05**	**$413.11**
01/12/22	**115193**		**$30.00**	**$443.11**
01/15/22	**115217**		**$40.00**	**$483.11**
01/18/22	**115230**		**$37.65**	**$520.76**
01/19/22	**115258**		**$30.00**	**$550.76**
01/20/22	**115268**		**$54.00**	**$604.76**
01/21/22	**115278**		**$131.00**	**$735.76**
01/21/22	**115282**		**$81.41**	**$817.17**
01/22/22	**115292**		**$36.03**	**$853.20**
01/24/22	**115309**		**$37.07**	**$890.27**
01/26/22	**115332**		**$36.03**	**$926.30**
01/28/22	**115359**		**$55.07**	**$981.37**
01/29/22	**115363**		**$45.02**	**$1,026.39**
01/31/22	**115397**		**$40.02**	**$1,066.41**
01/31/22	**115389**		**$69.10**	**$1,135.51**
01/31/22	**115402**		**$60.00**	**$1,195.51**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$1,195.51				***$1,195.51***