

Invoice # 02282022

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

2/28/22

**CENTERLINE CAR RENTAL LLC**

|                 |                       |                        | Amount Due               |                 |
|-----------------|-----------------------|------------------------|--------------------------|-----------------|
|                 |                       |                        | <b>\$876.94</b>          |                 |
| <u>DATE</u>     | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>  |
| 02/01/22        | 115412                |                        | \$4.73                   | \$4.73          |
| 02/02/22        | 115424                |                        | \$12.24                  | \$16.97         |
| 02/02/22        | 115428                |                        | \$8.01                   | \$24.98         |
| 02/04/22        | 115465                |                        | \$10.27                  | \$35.25         |
| 02/05/22        | 115471                |                        | \$60.73                  | \$95.98         |
| 02/05/22        | 115473                |                        | \$14.42                  | \$110.40        |
| 02/05/22        | 115474                |                        | \$46.25                  | \$156.65        |
| 02/05/22        | 115475                |                        | \$6.64                   | \$163.29        |
| 02/05/22        | 115476                |                        | \$20.45                  | \$183.74        |
| 02/05/22        | 115479                |                        | \$25.59                  | \$209.33        |
| 02/06/22        | 115481                |                        | \$15.82                  | \$225.15        |
| 02/07/22        | 115495                |                        | \$15.12                  | \$240.27        |
| 02/07/22        | 115499                |                        | \$3.68                   | \$243.95        |
| 02/09/22        | 115520                |                        | \$40.00                  | \$283.95        |
| 02/09/22        | 115521                |                        | \$12.01                  | \$295.96        |
| 02/09/22        | 115525                |                        | \$8.02                   | \$303.98        |
| 02/10/22        | 115549                |                        | \$3.72                   | \$307.70        |
| 05/12/22        | 115573                |                        | \$15.26                  | \$322.96        |
| 02/12/22        | 115579                |                        | \$22.04                  | \$345.00        |
| 02/14/22        | 115587                |                        | \$69.78                  | \$414.78        |
| 02/14/22        | 115589                |                        | \$7.02                   | \$421.80        |
| 02/14/22        | 115595                |                        | \$6.78                   | \$428.58        |
| 02/14/22        | 115596                |                        | \$14.00                  | \$442.58        |
| 02/15/22        | 115614                |                        | \$13.45                  | \$456.03        |
| 02/16/22        | 115631                |                        | \$43.15                  | \$499.18        |
| 02/16/22        | 115632                |                        | \$19.77                  | \$518.95        |
| 02/16/22        | 115634                |                        | \$37.01                  | \$555.96        |
| 02/16/22        | 115635                |                        | \$20.00                  | \$575.96        |
| 02/20/22        | 115681                |                        | \$20.32                  | \$596.28        |
| 02/19/22        | 115683                |                        | \$58.58                  | \$654.86        |
| 02/22/22        | 115700                |                        | \$26.02                  | \$680.88        |
| 02/22/22        | 115706                |                        | \$7.01                   | \$687.89        |
| 02/22/22        | 115712                |                        | \$22.00                  | \$709.89        |
| CURRENT         | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE   |
| <b>\$876.94</b> |                       |                        |                          | <b>\$876.94</b> |

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|             |                       |                        | Amount Due               |                |
|-------------|-----------------------|------------------------|--------------------------|----------------|
|             |                       |                        | \$876.94                 |                |
| <u>DATE</u> | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u> |
|             | BALANCE FORWARD       |                        | \$709.89                 | \$709.89       |
| 02/23/22    | 115727                |                        | \$3.61                   | \$713.50       |
| 02/23/22    | 115728                |                        | \$17.00                  | \$730.50       |
| 02/26/22    | 115763                |                        | \$82.91                  | \$813.41       |
| 02/26/22    | 115773                |                        | \$63.53                  | \$876.94       |
| CURRENT     | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE  |
| \$876.94    |                       |                        |                          | \$876.94       |