Invoice # 02282022

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

2/28/22

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

Amount Due	Amount Enc
$1,033.24	

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
02/03/22	115440		$69.04	$69.04
02/03/22	115448		$45.06	$114.10
02/08/22	115513		$52.03	$166.13
02/07/22	115517		$64.00	$230.13
02/10/22	115546		$64.00	$294.13
02/11/22	115563		$70.40	$364.53
02/11/22	115569		$37.02	$401.55
02/14/22	115608		$50.00	$451.55
02/16/22	115621		$63.00	$514.55
02/16/22	115625		$84.56	$599.11
02/17/22	115648		$53.89	$653.00
02/17/22	115650		$39.01	$692.01
02/20/22	115682		$57.03	$749.04
02/21/22	115697		$45.87	$794.91
02/23/22	115729		$63.25	$858.16
02/23/22	115733		$35.02	$893.18
02/25/22	115762		$45.02	$938.20
02/28/22	115789		$60.01	$998.21
02/28/22	115792		$35.03	$1,033.24
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,033.24				***$1,033.24***