

**Invoice # 03312022**

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

**03/31/22**

**CARIBBEAN AUTO GROUP  
PO BOX 2570  
KINGSHILL, VI, 00850**

|                          |                           |                        | Amount Due               | Amount Enc               |
|--------------------------|---------------------------|------------------------|--------------------------|--------------------------|
|                          |                           |                        | <b>\$1,675.00</b>        |                          |
| <b><u>DATE</u></b>       | <b><u>TRANSACTION</u></b> |                        | <b><u>AMOUNT</u></b>     | <b><u>BALANCE</u></b>    |
| 03/02/22                 | 115828                    |                        | \$40.00                  | \$40.00                  |
| 03/03/22                 | 115845                    |                        | \$35.00                  | \$75.00                  |
| 03/03/22                 | 115847                    |                        | \$50.00                  | \$125.00                 |
| 03/07/22                 | 115879                    |                        | \$40.00                  | \$165.00                 |
| 03/07/22                 | 115887                    |                        | \$40.00                  | \$205.00                 |
| 03/08/22                 | 115895                    |                        | \$25.00                  | \$230.00                 |
| 03/09/22                 | 115907                    |                        | \$40.00                  | \$270.00                 |
| 03/12/22                 | 115956                    |                        | \$30.00                  | \$300.00                 |
| 03/17/22                 | 116076                    |                        | \$30.00                  | \$330.00                 |
| 03/17/22                 | 116075                    |                        | \$25.00                  | \$355.00                 |
| 03/17/22                 | 116099                    |                        | \$40.00                  | \$395.00                 |
| 03/17/22                 | 116077                    |                        | \$30.00                  | \$425.00                 |
| 03/17/22                 | 116079                    |                        | \$30.00                  | \$455.00                 |
| 03/18/22                 | 116084                    |                        | \$40.00                  | \$495.00                 |
| 03/18/22                 | 116085                    |                        | \$40.00                  | \$535.00                 |
| 03/21/22                 | 116044                    |                        | \$20.00                  | \$555.00                 |
| 03/25/22                 | 116131                    |                        | \$40.00                  | \$595.00                 |
| 03/25/22                 | 116132                    |                        | \$40.00                  | \$635.00                 |
| 03/25/22                 | 116133                    |                        | \$40.00                  | \$675.00                 |
| 03/25/22                 | 116134                    |                        | \$40.00                  | \$715.00                 |
| 03/25/22                 | 116135                    |                        | \$40.00                  | \$755.00                 |
| 03/25/22                 | 116136                    |                        | \$40.00                  | \$795.00                 |
| 03/25/22                 | 116140                    |                        | \$40.00                  | \$835.00                 |
| 03/25/22                 | 116141                    |                        | \$50.00                  | \$885.00                 |
| 03/26/22                 | 116148                    |                        | \$40.00                  | \$925.00                 |
| 03/26/22                 | 116150                    |                        | \$50.00                  | \$975.00                 |
| CURRENT                  | 1-30 DAYS<br>PAST DUE     | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE            |
| <b><u>\$1,675.00</u></b> |                           |                        |                          | <b><u>\$1,675.00</u></b> |

**Invoice # 03312022**

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

**03/31/22**

**CARIBBEAN AUTO GROUP  
PO BOX 2570  
KINGSHILL,VI 00850**

|                          |                               |                                | Amount Due                       | Amount Enc               |
|--------------------------|-------------------------------|--------------------------------|----------------------------------|--------------------------|
|                          |                               |                                | <b>\$1,675.00</b>                |                          |
| <b><u>DATE</u></b>       | <b><u>TRANSACTION</u></b>     |                                | <b><u>AMOUNT</u></b>             | <b><u>BALANCE</u></b>    |
|                          | <i>Forwarded Balance</i>      |                                | <b>\$975.00</b>                  | <b>\$975.00</b>          |
| 03/26/22                 | 116153                        |                                | <b>\$40.00</b>                   | <b>\$1,015.00</b>        |
| 03/28/22                 | 116165                        |                                | <b>\$40.00</b>                   | <b>\$1,055.00</b>        |
| 03/28/22                 | 116167                        |                                | <b>\$40.00</b>                   | <b>\$1,095.00</b>        |
| 03/28/22                 | 116168                        |                                | <b>\$40.00</b>                   | <b>\$1,135.00</b>        |
| 03/28/22                 | 116162                        |                                | <b>\$30.00</b>                   | <b>\$1,165.00</b>        |
| 03/28/22                 | 116170                        |                                | <b>\$40.00</b>                   | <b>\$1,205.00</b>        |
| 03/28/22                 | 116174                        |                                | <b>\$40.00</b>                   | <b>\$1,245.00</b>        |
| 03/28/22                 | 116172                        |                                | <b>\$30.00</b>                   | <b>\$1,275.00</b>        |
| 03/28/22                 | 116176                        |                                | <b>\$40.00</b>                   | <b>\$1,315.00</b>        |
| 03/28/22                 | 116177                        |                                | <b>\$40.00</b>                   | <b>\$1,355.00</b>        |
| 03/28/22                 | 116181                        |                                | <b>\$40.00</b>                   | <b>\$1,395.00</b>        |
| 03/28/22                 | 116180                        |                                | <b>\$40.00</b>                   | <b>\$1,435.00</b>        |
| 03/28/22                 | 116179                        |                                | <b>\$40.00</b>                   | <b>\$1,475.00</b>        |
| 03/29/22                 | 116195                        |                                | <b>\$50.00</b>                   | <b>\$1,525.00</b>        |
| 03/29/22                 | 116200                        |                                | <b>\$40.00</b>                   | <b>\$1,565.00</b>        |
| 03/29/22                 | 116204                        |                                | <b>\$40.00</b>                   | <b>\$1,605.00</b>        |
| 03/30/22                 | 116216                        |                                | <b>\$40.00</b>                   | <b>\$1,645.00</b>        |
| 03/31/22                 | 116234                        |                                | <b>\$30.00</b>                   | <b>\$1,675.00</b>        |
| <b>CURRENT</b>           | <b>1-30 DAYS<br/>PAST DUE</b> | <b>30-60 DAYS<br/>PAST DUE</b> | <b>OVER 60 DAYS<br/>PAST DUE</b> | <b>AMOUNT<br/>DUE</b>    |
| <b><u>\$1,675.00</u></b> |                               |                                |                                  | <b><u>\$1,675.00</u></b> |