Invoice # 03312022

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

3/31/22

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

Amount Due	Amount Enc
$1,576.85	

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
03/02/22	**115819**		**$112.79**	**$112.79**
03/03/22	**115842**		**$50.02**	**$162.81**
03/03/22	**115849**		**$59.24**	**$222.05**
03/05/22	**115864**		**$80.10**	**$302.15**
03/07/22	**115886**		**$47.22**	**$349.37**
03/08/22	**115896**		**$62.02**	**$411.39**
03/10/22	**115927**		**$56.13**	**$467.52**
03/10/22	**115931**		**$72.00**	**$539.52**
03/11/22	**115952**		**$62.00**	**$601.52**
03/14/22	**115978**		**$87.01**	**$688.53**
03/15/22	**115998**		**$84.30**	**$772.83**
03/15/22	**116002**		**$62.62**	**$835.45**
03/15/22	**116003**		**$47.96**	**$883.41**
03/17/22	**116081**		**$64.93**	**$948.34**
03/18/22	**116021**		**$46.05**	**$994.39**
03/18/22	**116088**		**$78.91**	**$1,073.30**
03/21/22	**116049**		**$66.29**	**$1,139.59**
03/23/22	**116069**		**$89.11**	**$1,228.70**
03/23/22	**116068**		**$76.00**	**$1,304.70**
03/26/22	**116154**		**$60.03**	**$1,364.73**
03/28/22	**116117**		**$89.11**	**$1,453.84**
03/28/22	**116178**		**$73.01**	**$1,526.85**
03/30/22	**116220**		**$50.00**	**$1,576.85**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$1,576.85				***$1,576.85***