

STATEMENT

SABRINA BROWN PO#304263
STAR PROGRAM
2301 COLUMBIA PIKE
SUITE 102
ARLINGTON, VA 22204

Account No.:
Invoice No.:
Date:
Page:

Previous Balance
35,242.09

Current Charges
14,062.13

Payment Rec'd
0.00

Amount Due
49,304.22

Please detach this REMITTANCE ADVICE and return it with your payment.
Please make checks payable to: Transportation, Inc

Amount of Payment: \$ _____

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VOUCHER	DATE	PASSENGER	Fare #	Status	Trip #	PID #	Meter Extra	PICK_UP	DESTINATION	TIME	RATE	WAIT	TIPS	OTHR	Co-pay	ADMN	TOTAL	Signature
	05/01/24		13936702A	Completed			1.00			5:13	\$9.10	\$0.00	\$0.00	\$1.00	\$4.00	\$0.00	\$5.10	
	05/01/24		13936716A	Completed						6:31	\$29.70	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$24.20	
	05/01/24		13936728A	Completed						6:56	\$21.30	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$15.80	
	05/01/24		13936723A	Completed						7:00	\$31.70	\$0.00	\$0.00	\$0.00	\$9.50	\$0.00	\$22.20	
	05/01/24		13936671A	Completed			2.00			7:21	\$42.10	\$0.00	\$0.00	\$2.00	\$5.50	\$0.00	\$36.60	
	05/01/24		13936690A	Completed						7:37	\$47.90	\$0.00	\$0.00	\$0.00	\$9.50	\$0.00	\$38.40	
	05/01/24		13936674A	Completed			6.00			7:11	\$65.30	\$0.00	\$0.00	\$6.00	\$9.50	\$0.00	\$55.80	
	05/01/24		13936729A	Completed			1.00			7:43	\$67.30	\$0.00	\$0.00	\$1.00	\$9.50	\$0.00	\$57.80	
	05/01/24		13936706A	Completed						7:59	\$35.10	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$29.60	
	05/01/24		13936700A	Completed						8:48	\$46.50	\$0.00	\$0.00	\$0.00	\$9.50	\$0.00	\$37.00	
	05/01/24		13936703A	Completed						8:05	\$20.50	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$15.00	
	05/01/24		13936697A	Completed						7:51	\$47.70	\$0.00	\$0.00	\$0.00	\$9.50	\$0.00	\$38.20	
	05/01/24		13936727A	Completed						8:20	\$19.30	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$13.80	
	05/01/24		13936694A	No Show						8:28	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
	05/01/24		13937430A	Completed						9:00	\$19.70	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$14.20	
	05/01/24		13936692A	Completed						8:51	\$13.70	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$9.70	

Invoice

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Outstanding Balances:

Date	Invoice #	Currently Due	>30	>60	>90	>120	Total
05/15/2024 11:59:59 PM		14,062.13	0.00	0.00	0.00	0.00	14,062.13
04/30/2024 11:59:59 PM		22,053.13	0.00	0.00	0.00	0.00	22,053.13
04/15/2024 11:59:59 PM		13,188.96	0.00	0.00	0.00	0.00	13,188.96

Total Amount Due: \$49,304.22