

NO. 1101-3901AMOUNT \$ 81.60**RECEIVED OF PETTY CASH**DATE Aug 4 1992


FOR

Volunteer work - Administration  
Transportation Costs

CHARGE TO

ACCOUNT

APPROVED BY

 universal D2-03389

RECEIVED BY

**TAXI DRIVER'S CUSTOMER RECEIPT**

TIME: \_\_\_\_\_

DATE: 7/28/92Company/Ass'n: ANACOSTIA

Cab Number: 612

ID Number: 61183

TAG: H52215

Origin Of Trip:

3520 28<sup>th</sup> parking

Destination:

18 + I St. NW

Fare: \_\_\_\_\_

Tip: \_\_\_\_\_

TOTAL: 10.40

Signed: \_\_\_\_\_

**TAXI DRIVER'S CUSTOMER RECEIPT**

TIME: \_\_\_\_\_

DATE: 7/28/92Company/Ass'n: ANACOSTIA

Cab Number: 612

ID Number: 61183

TAG: H52215

Origin Of Trip:

1875 E St. NW

Destination:

Temple Hills MD

Fare: \_\_\_\_\_

Tip: \_\_\_\_\_

TOTAL: \$40.40

Signed: \_\_\_\_\_

+20.00