

1. NAME OF DRIVER: **SHORT DAY**
 2. DATE: **Nov 22 5 05 AM '53**
 3. MILES OUT: **802.35**
 4. TOTAL MILES: **802.35**
 5. USE ONLY IF TWO CARS ARE DRIVEN OR METER CHANGED: ☒
 6. ADD SECOND METER READINGS: ☒
 7. OFFICE VERIFICATION BY: ☒

TO	TRIP	UNIT	PAID	TOTAL	DEBIT
In	3591	8308	1698	6011	
Out	3570	8161	1636	5902	
Diff.	21	157	62	109	
Total					

TO	MILE	PAID	CHARGE	NO. PAS.	TIME OUT	TIME IN	MILE OUT	MILE IN	AVOID ERRORS
4994 Belmont	175			4	600	620		44	Trips 21, 9.45
10697 Marsh	85			1	630	700	44	54	Units 167, 15.70
41604 Hill St.	76			1	600	715	54	58	P.R.
51604 Hill St.	205			2	600	750	58	70	TOTAL 8, 25.15
3203 Hill St.	135			2	610	820	70	71	Less Charges
3403 Hill St.	175			1	820	845	71	77	Net Cash
3807 Hawthorne	165			1	900	925	77	84	
10697 Marsh	135			1	915	940	84	92	
10697 Marsh	235			1	1030	1050	92	99	Gas 57c
10697 Marsh	85			1	1100	1115	99	05	Oil
2918 Washington	115			2	115	1130	05	09	Pick Ups 8
10697 Marsh	55			3	1200	215	09	11	Calls 13
10697 Marsh	55			1	1215	1230	11	12	Passengers 29
10697 Marsh	95			1	1230	1245	12	15	
10697 Marsh	55			1	100	115	15	16	
10697 Marsh	75			1	115	130	16	19	
10697 Marsh	55			1	130	145	19	20	
10697 Marsh	345			1	145	230	20	32	
10697 Marsh	155			2	245	310	32	42	
10697 Marsh	95			1	315	330	42	45	
10697 Marsh	105			1	330	345	45	49	

13 NOV 22 13 NOV 22 25.15 14
 25.15 PAID

COMMISSION EXHIBIT 370