## **Driver Pay Report**

## NNT express inc

13550 S ROUTE 30 SUITE # LL 106 Plainfield, IL, USA 60544 Phone: 719-470-0770

Fax:

| Driver:          | Jakhongir Azimov #114 |
|------------------|-----------------------|
| Address:         | Bolingbrook IL<br>USA |
| Phone #:         | 123-123-1241          |
| Report Date:     | 2025-01-15            |
| Search From:     | 2024-12-29            |
| Search To:       | 2025-01-04            |
| Generation Date: | 2025-01-15            |

| Load #    | 35738                             |            |             |
|-----------|-----------------------------------|------------|-------------|
| Pickup:   | 2024-12-31, Capitol Heights, MD   |            |             |
| Delivery: | 2025-01-01, Kansas City, KS       |            |             |
| Rate:     | \$1800.00 * 90.00%                |            | \$1620.00   |
| Notes:    | E637486                           | Total Pay: | \$1,620.00  |
| Load #    | 35739                             |            |             |
| Pickup:   | 2025-01-01, Kansas City, MO       |            |             |
| Delivery: | 2025-01-02, Richmond, CA          |            |             |
| Rate:     | \$3200.00 * 90.00%                |            | \$2880.00   |
| Notes:    | E637699                           | Total Pay: | \$2,880.00  |
| Load #    | 35826                             |            |             |
| Pickup:   | 2025-01-03, Hawthorne, CA         |            |             |
| Delivery: | 2025-01-04, Bensenville, IL       |            |             |
| Rate:     | \$5450.00 * 90.00%                |            | \$4905.00   |
| Notes:    | 13219                             | Total Pay: | \$4,905.00  |
| Load #    | 35827                             |            |             |
| Delivery: | 2025-01-04, Brookshire, TX        |            |             |
| Pickup:   | 2025-01-05, Elk Grove Village, IL |            |             |
| Rate:     | \$2750.00 * 90.00%                |            | \$2475.00   |
| Notes:    | 13225                             | Total Pay: | \$2,475.00  |
|           |                                   | Sub-Total: | \$11,880.00 |

| Recurring Addition  |           |
|---|-----------|
| Fuel Discount   | \$448.28  |
| Recurring Deduction   |           |
| Insurance for truck #114 (\$500/week/truck) (TOTAL ESCROW: \$5,818.86) - Escrow Deposit is 2 months of truck payment \$5,818.86 | -\$500.00 |

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| Administration fee for truck #114 (\$250/week/truck) | -\$250.00  |
|--|------------|
| Fuel Card 172 - Truck 114 Invoice #698440880         | -\$2773.43 |
| Trailer Rent #NNT1041                                | -\$200.00  |
| Trailer Maintenance #NNT1041                         | -\$50.00   |
| Statement #25 Akmal Khalimov                         | -\$3960.00 |
| Statement #15 Negative \$-431.18                     | -\$431.18  |
| Escrow Deposit (4,068.86 - 4,068.86 = 0              | -\$4068.86 |

| Grand Total: | 94.81 USD |
|--------------|-----------|
|--------------|-----------|