

01/25/2023 1501

Owner Operator Settlement Summary

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GoldCoast Logistics Group

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Period ending: 01/25/2023

Check date: 01/25/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.7500 Single Empty: \$0.2500 Team Loaded: \$0.3750 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0090036								
SPARKS	NV EUREKA	NV Empty	238.0	275425	01/10/23	01/11/23	0.2500 Per mile	\$59.50
EUREKA	NV EUSTIS	FL Loaded	2561.0	275425	01/11/23	01/16/23	0.7500 Per mile	\$1,920.75
ORDER TOTAL								<u>\$1,980.25</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u><u>\$1,980.25</u></u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics Group

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

For 101438 Gonzalez, Jesus A
 Period ending: 01/25/2023 Check date: 01/25/2023
 Email: capt.amerihulk@gmail.com;
 Distance Pay Rates- Single Loaded: \$0.7500 Single Empty: \$0.2500 Team Loaded: \$0.3750 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRC/Tire 10/01 PA3/3	AP15261	10/24/22	1.00	154.960	-\$154.96
	Driver Legal Plan		01/25/23	1.00	10.000	-\$10.00
	Occupational Insurance		01/25/23	1.00	40.000	-\$40.00
						-\$204.96

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2561.00		0.7500	\$1,920.75
Total Miles	238.00		0.2500	\$59.50

ORDER PAY:	\$1,980.25
TOTAL GROSS EARNINGS:	\$1,980.25
DEDUCTIONS:	-\$204.96
NET PAY:	\$1,775.29

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$1,775.29

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2561.0
EMPTY MILES:	238.0
TOTAL MILES:	2799.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00

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1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Period ending: 01/25/2023

Check date: 01/25/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.7500 Single Empty: \$0.2500 Team Loaded: \$0.3750 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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YTD SUMMARY

EARNINGS: \$4,120.50

02/09/2024 1045

Owner Operator Paid Settlement Summary

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GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Check #: D0048761

Check date: 01/25/2023

Period ending: 01/25/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0090036								
SPARKS	NV EUREKA	NV Empty	238.0	275425	01/10/23	01/11/23	0.2500 Per mile	\$59.50
EUREKA	NV EUSTIS	FL Loaded	2561.0	275425	01/11/23	01/16/23	0.7500 Per mile	\$1,920.75
ORDER TOTAL								\$1,980.25
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,980.25</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Check #: D0048761

Check date: 01/25/2023

Period ending: 01/25/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
275425	RCRC/Tire 10/01 PA3/3	AP15261	10/24/22	1.00	154.960	-\$154.96
	Driver Legal Plan		01/25/23	1.00	10.000	-\$10.00
	Occupational Insurance		01/25/23	1.00	40.000	-\$40.00
						<u>-\$204.96</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2561.00		0.7500	\$1,920.75
Total Miles	238.00		0.2500	<u>\$59.50</u>

ORDER PAY:	<u>\$1,980.25</u>
TOTAL GROSS EARNINGS:	\$1,980.25
DEDUCTIONS:	-\$204.96
NET PAY:	<u>\$1,775.29</u>

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2561.0
EMPTY MILES:	<u>238.0</u>
TOTAL MILES:	<u>2799.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00