

02/01/2023 1442

Owner Operator Settlement Summary

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GoldCoast Logistics Group

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

Period ending: 02/01/2023

Check date: 02/01/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0090696								
EUSTIS	FL PLANT CITY	FL Empty	89.0	275425	01/16/23	01/17/23	0.2500 Per mile	\$22.25
PLANT CITY	FL MUSCODA	WI Loaded	1381.0	275425	01/17/23	01/19/23	0.7000 Per mile	\$966.70
ORDER TOTAL								\$988.95
SETTLEMENT 0091229								
MUSCODA	WI ADAMS	WI Empty	83.0	275425	01/19/23	01/20/23	0.2500 Per mile	\$20.75
ADAMS	WI MIRA LOMA	CA Loaded	2007.0	275425	01/20/23	01/24/23	0.7000 Per mile	\$1,404.90
ORDER TOTAL								\$1,425.65
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,414.60</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics Group

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Check date: 02/01/2023

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

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		02/01/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/01/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 1/9	142190895	01/26/23	1.00	104.420	-\$104.42
						<u>-\$154.42</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3388.00		0.7000	\$2,371.60
Total Miles	172.00		0.2500	<u>\$43.00</u>

ORDER PAY: \$2,414.60

TOTAL GROSS EARNINGS: \$2,414.60

DEDUCTIONS: -\$154.42NET PAY: \$2,260.18

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$2,260.18

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4

LOADED MILES: 3388.0

EMPTY MILES: 172.0TOTAL MILES: 3560.0

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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For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 Team Empty: \$0.1250

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

EARNINGS: \$6,535.10

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 #: D0049323

Check date: 02/01/2023

Period ending: 02/01/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0090696								
EUSTIS	FL PLANT CITY	FL Empty	89.0	275425	01/16/23	01/17/23	0.2500 Per mile	\$22.25
PLANT CITY	FL MUSCODA	WI Loaded	1381.0	275425	01/17/23	01/19/23	0.7000 Per mile	\$966.70
ORDER TOTAL								\$988.95
SETTLEMENT 0091229								
MUSCODA	WI ADAMS	WI Empty	83.0	275425	01/19/23	01/20/23	0.2500 Per mile	\$20.75
ADAMS	WI MIRA LOMA	CA Loaded	2007.0	275425	01/20/23	01/24/23	0.7000 Per mile	\$1,404.90
ORDER TOTAL								\$1,425.65
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ORDER PAY:								<u>\$2,414.60</u>

Jesus Gonzalez
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WINTER SPRINGS FL 32708

GoldCoast Logistics

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Check #: D0049323

Check date: 02/01/2023

Period ending: 02/01/2023

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	
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ORDER PAY:	<u>\$2,414.60</u>
TOTAL GROSS EARNINGS:	\$2,414.60
DEDUCTIONS:	-\$154.42
NET PAY:	<u><u>\$2,260.18</u></u>

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LOADED MILES:	3388.0
EMPTY MILES:	<u>172.0</u>
TOTAL MILES:	<u><u>3560.0</u></u>

ESCROW ACTIVITY

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	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