02/14/2023 1713

For 101438

Gonzalez, Jesus A

#### Owner Operator Settlement Summary GoldCoast Logistics Group

Page 1

Check date: 02/15/2023

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

Period ending: 02/15/2023
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 009	2808									
CORAL SPRINGS	FL	LAKELAND	FL	Empty	209.0	275425	02/01/23	02/02/23	0.2500 Per mile	\$52.25
LAKELAND	FL	ROCKINGHAM	NC	Loaded	560.0	275425	02/02/23	02/03/23	0.7000 Per mile	\$392.00
								ORDER TO	ΓAL —	\$444.25
SETTLEMENT 009	3146									
ROCKINGHAM	NC	GREENSBORO	NC	Empty	86.0	275425	02/03/23	02/03/23	0.2500 Per mile	\$21.50
GREENSBORO	NC	CLACKAMAS	OR	Loaded	2795.0	275425	02/03/23	02/08/23	0.7000 Per mile	\$1,956.50
								ORDER TO	ΓAL —	\$1,978.00

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$2,422.25

#### **Owner Operator Settlement Summary GoldCoast Logistics Group**

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

Period ending: 02/15/2023 Check date: 02/15/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
DEDUCTIONS								
Order Number	Description	Men	Memo		Date	Unit	Rate	
	Driver Legal Plan				02/15/23	1.00	10.000	-\$10.00
	Occupational Insurance				02/15/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 3/9	142	142190895		01/26/23	1.00	104.340	-\$104.34
							_	-\$154.34
PAY SUMMARY			Un	its	Gross Pay		Rate	
	Total Miles		3355.0		2.200 i uy	0.700		\$2,348.50
	Total Miles		295.0			0.700		\$73.75
	rotal wiles		255.0	,0		0.250		Ψ10.10
						ORDER F	PAY:	\$2,422.25
					TOTAL G	ROSS EARNI	INGS:	\$2,422.25
						DEDUCTION	ONS:	-\$154.34
						NET F	PAY:	\$2,267.91
							-	
		IRECT DEPOS			N			
Acct t			numbei			Acct distri		Amount
Check	ing 267084199	*****	6504			100.	00%	\$2,267.91
		DISPATC	H SUMM	ARY				
		C	RDERS	:		2		
			MOVES:			4		
		LOADE	D MILES	S:	3355.	0		
			YMILES		295.			
		TOTA	L MILES	<b>S</b> :	3650.	<u>o</u>		
		ESCRO	W ACTIN	/ITV				
		ESCRO	W ACIII	/11 1				
2101-00-00-00	ELD Deposit	DDE:///01/2		_	****	•		
0400 00 05 55	=	PREVIOUS E	SALANC	=:	\$200.0	U		
	Maintenance Esc	crow						
2102-00-00-00								
2102-00-00		PREVIOUS E	BALANC	<b>E</b> :	\$0.0	0		
2100-00-00	Escrow Liability	PREVIOUS E	BALANC	E:	\$0.0	0		

02/14/2023 1713

## Owner Operator Settlement Summary GoldCoast Logistics Group

Page 3

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

Period ending: 02/15/2023

Check date: 02/15/2023

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

YTD SUMMARY

EARNINGS: \$11,877.15

02/09/2024 1045

## Owner Operator Paid Settlement Summary GoldCoast Logistics

Page 10

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

Check#: D0050500

Period ending: 02/15/2023

Check date: 02/15/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Origin		Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0092	2808									
CORAL SPRINGS	FL	LAKELAND	FL	Empty	209.0	275425	02/01/23	02/02/23	0.2500 Per mile	\$52.25
LAKELAND	FL	ROCKINGHAM	NC	Loaded	560.0	275425	02/02/23	02/03/23	0.7000 Per mile	\$392.00
								ORDER TO	AL _	\$444.25
SETTLEMENT 0093	3146									
ROCKINGHAM	NC	GREENSBORO	NC	Empty	86.0	275425	02/03/23	02/03/23	0.2500 Per mile	\$21.50
GREENSBORO	NC	CLACKAMAS	OR	Loaded	2795.0	275425	02/03/23	02/08/23	0.7000 Per mile	\$1,956.50
								ORDER TO	TAL —	\$1,978.00

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$2,422.25

# Owner Operator Paid Settlement Summary GoldCoast Logistics

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

Check #: D0050500

Period ending: 02/15/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Check date: 02/15/2023

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
DEDUCTIONS								
Order Number	Description	Me	mo		Date	Unit	Rate	
	Driver Legal Plan				02/15/23	1.00	10.000	-\$10.00
	Occupational Insurance				02/15/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 3/9	142	2190895		01/26/23	1.00	104.340	-\$104.34
								-\$154.34
PAY SUMMARY			Un	its	Gross Pay	F	Rate	
	Total Miles		3355.	00	-	0.700	00	\$2,348.50
	Total Miles		295.	00		0.250		\$73.75
						ORDER F	PAY:	\$2,422.25
					TOTAL G	ROSS EARNI	INGS:	\$2,422.25
						DEDUCTION	ONS:	-\$154.34
						NET F	PAY: =	\$2,267.91
		DISPATO	CH SUMN	1ARY				
		ı	ORDERS	 S:		2		
			MOVES	:		4		
			ED MILE		3355.			
			TY MILE:		295.	_		
		1017	AL MILE	5.	<u>3650.</u>	<u>u</u>		
		ESCRO	OW ACTI	VITY				
2101-00-00-00	ELD Deposit							
	I	PREVIOUS	BALANC	E:	\$200.0	0		
2102-00-00-00	Maintenance Escre	ow						
	!	PREVIOUS	BALANC	E:	\$0.0	0		
2100-00-00-00	Escrow Liability							
		PREVIOUS I	BALANC	E:	\$2,500.0	0		
			•		,			