

02/21/2023 1653

Owner Operator Settlement Summary

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GoldCoast Logistics Group

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

Period ending: 02/22/2023

Check date: 02/22/2023

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 0093622								
CLACKAMAS	OR MCMINNVILLE	OR Empty	43.0	275425	02/08/23	02/08/23	0.2500 Per mile	\$10.75
MCMINNVILLE	OR MANCHESTER	NH Loaded	3166.0	275425	02/08/23	02/14/23	0.7000 Per mile	\$2,216.20
ORDER TOTAL								<u>\$2,226.95</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u><u>\$2,226.95</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: 02/22/2023 Check date: 02/22/2023
 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
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		02/22/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/22/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 4/9	142190895	01/26/23	1.00	104.340	-\$104.34
						<u>-\$154.34</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3166.00		0.7000	\$2,216.20
Total Miles	43.00		0.2500	<u>\$10.75</u>

ORDER PAY:	<u>\$2,226.95</u>
TOTAL GROSS EARNINGS:	\$2,226.95
DEDUCTIONS:	<u>-\$154.34</u>
NET PAY:	<u><u>\$2,072.61</u></u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$2,072.61

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	3166.0
EMPTY MILES:	<u>43.0</u>
TOTAL MILES:	<u><u>3209.0</u></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

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Email: capt.amerihulk@gmail.com;

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

EARNINGS: \$14,104.10

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 #: D0051060

Check date: 02/22/2023

Period ending: 02/22/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0093622								
CLACKAMAS	OR MCMINNVILLE	OR Empty	43.0	275425	02/08/23	02/08/23	0.2500 Per mile	\$10.75
MCMINNVILLE	OR MANCHESTER	NH Loaded	3166.0	275425	02/08/23	02/14/23	0.7000 Per mile	\$2,216.20
ORDER TOTAL								\$2,226.95
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,226.95</u>

Jesus Gonzalez
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WINTER SPRINGS FL 32708

GoldCoast Logistics

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

Check #: D0051060

Check date: 02/22/2023

Period ending: 02/22/2023

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	
	Driver Legal Plan		02/22/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/22/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 4/9	142190895	01/26/23	1.00	104.340	-\$104.34
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Total Miles	43.00		0.2500	<u>\$10.75</u>

ORDER PAY:	<u>\$2,226.95</u>
TOTAL GROSS EARNINGS:	\$2,226.95
DEDUCTIONS:	-\$154.34
NET PAY:	<u>\$2,072.61</u>

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MOVES:	2
LOADED MILES:	3166.0
EMPTY MILES:	43.0
TOTAL MILES:	<u>3209.0</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