

02/07/2023 1737

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics Group

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

Period ending: 02/08/2023

Check date: 02/08/2023

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 0091798								
MIRA LOMA	CA ALHAMBRA	CA Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA GRANTS PASS	OR Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	Truck repair on driver 2/9	142190895	01/26/23	1.00	104.340	-\$104.34
Earning	Layover cpm		01/30/23	1.00	75.000	\$75.00
ORDER TOTAL						\$487.46

SUBTOTAL FOR DRIVER 101438

ORDER PAY:	\$591.80
DRIVER DEDUCTIONS:	-\$104.34
DRIVER NET PAY:	\$487.46

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: 02/08/2023 Check date: 02/08/2023
 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		02/08/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/08/23	1.00	40.000	-\$40.00
						-\$50.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	724.00		0.7000	\$506.80
Total Miles	40.00		0.2500	\$10.00
Total LAY - Layover	1.00		75.0000	\$75.00

ORDER PAY:	\$516.80
OTHER EARNINGS:	\$75.00
TOTAL GROSS EARNINGS:	\$591.80
DEDUCTIONS:	-\$154.34
NET PAY:	\$437.46

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$437.46

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	724.0
EMPTY MILES:	40.0
TOTAL MILES:	764.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00

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Owner Operator Settlement Summary

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GoldCoast Logistics Group

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

Period ending: 02/08/2023

Check date: 02/08/2023

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
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
YTD SUMMARY								
							EARNINGS:	\$7,126.90

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Owner Operator Paid Settlement Summary
GoldCoast Logistics Group
1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

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Check #: D0049967
Check date: 02/08/2023

For 101438 Gonzalez, Jesus A

Period ending: 02/08/2023
Email: capt.amerihulk@gmail.com;

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0091798								
MIRA LOMA	CA ALHAMBRA	CA Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA GRANTS PASS	OR Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	Truck repair on driver 2/9	142190895	01/26/23	1.00	104.340	-\$104.34
Earning	Layover cpm		01/30/23	1.00	75.000	\$75.00
ORDER TOTAL						\$487.46

SUBTOTAL FOR DRIVER 101438	
ORDER PAY:	\$591.80
DRIVER DEDUCTIONS:	-\$104.34
DRIVER NET PAY:	<u>\$487.46</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics Group

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

Check #: D0049967

Check date: 02/08/2023

Period ending: 02/08/2023

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		02/08/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/08/23	1.00	40.000	-\$40.00
						<u>-\$50.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	724.00		0.7000	\$506.80
Total Miles	40.00		0.2500	\$10.00
Total LAY - Layover	1.00		75.000	<u>\$75.00</u>
				ORDER PAY: \$516.80
				OTHER EARNINGS: <u>\$75.00</u>
				TOTAL GROSS EARNINGS: \$591.80
				DEDUCTIONS: <u>-\$154.34</u>
				<u>NET PAY: \$437.46</u>

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	724.0
EMPTY MILES:	<u>40.0</u>
TOTAL MILES:	<u><u>764.0</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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Owner Operator Settlement Summary

Page 1

GoldCoast Logistics Group

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

Period ending: 02/08/2023

Check date: 02/08/2023

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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 0091798								
MIRA LOMA	CA ALHAMBRA	CA Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA GRANTS PASS	OR Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	Truck repair on driver 2/9	142190895	01/26/23	1.00	104.340	-\$104.34
Earning	Layover cpm		01/30/23	1.00	75.000	\$75.00
ORDER TOTAL						\$487.46

SETTLEMENT 0092134								
GRANTS PASS	OR VANCOUVER	WA Empty	254.0	275425	01/26/23	01/27/23	0.2500 Per mile	\$63.50
VANCOUVER	WA CORAL SPRINGS	FL Loaded	3235.0	275425	01/27/23	02/01/23	0.7000 Per mile	\$2,264.50
ORDER TOTAL						\$2,328.00		

SUBTOTAL FOR DRIVER 101438	
ORDER PAY:	\$2,919.80
DRIVER DEDUCTIONS:	-\$104.34
DRIVER NET PAY:	<u>\$2,815.46</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics Group

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For 101438 Gonzalez, Jesus A
 Period ending: 02/08/2023 Check date: 02/08/2023
 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		02/08/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/08/23	1.00	40.000	-\$40.00
						-\$50.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3959.00		0.7000	\$2,771.30
Total Miles	294.00		0.2500	\$73.50
Total LAY - Layover	1.00		75.0000	\$75.00

ORDER PAY:	\$2,844.80
OTHER EARNINGS:	\$75.00
TOTAL GROSS EARNINGS:	\$2,919.80
DEDUCTIONS:	-\$154.34
NET PAY:	\$2,765.46

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$2,765.46

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	3959.0
EMPTY MILES:	294.0
TOTAL MILES:	4253.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00

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Owner Operator Settlement Summary

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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
2100-00-00-00	Escrow Liability							
					PREVIOUS BALANCE:		\$2,500.00	
YTD SUMMARY								
					EARNINGS:		\$9,454.90	

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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

Check #: D0050347

Check date: 02/08/2023

Period ending: 02/08/2023

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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SETTLEMENT 0091798

MIRA LOMA	CA ALHAMBRA	CA Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA GRANTS PASS	OR Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	Truck repair on driver 2/9	142190895	01/26/23	1.00	104.340	-\$104.34
Earning	Layover cpm		01/30/23	1.00	75.000	\$75.00
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SETTLEMENT 0092134

GRANTS PASS	OR VANCOUVER	WA Empty	254.0	275425	01/26/23	01/27/23	0.2500 Per mile	\$63.50
VANCOUVER	WA CORAL SPRINGS	FL Loaded	3235.0	275425	01/27/23	02/01/23	0.7000 Per mile	\$2,264.50
ORDER TOTAL						\$2,328.00		

SUBTOTAL FOR DRIVER 101438	
ORDER PAY:	\$2,919.80
DRIVER DEDUCTIONS:	<u>-\$104.34</u>
DRIVER NET PAY:	<u>\$2,815.46</u>

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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Check #: D0050347

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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		02/08/23	1.00	10.000	-\$10.00
	Occupational Insurance		02/08/23	1.00	40.000	-\$40.00
						<u>-\$50.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3959.00		0.7000	\$2,771.30
Total Miles	294.00		0.2500	\$73.50
Total LAY - Layover	1.00		75.000	\$75.00
				<u>\$2,844.80</u>
				ORDER PAY:
				OTHER EARNINGS: <u>\$75.00</u>
				TOTAL GROSS EARNINGS: <u>\$2,919.80</u>
				DEDUCTIONS: <u>-\$154.34</u>
				NET PAY: <u>\$2,765.46</u>

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	3959.0
EMPTY MILES:	294.0
TOTAL MILES:	<u>4253.0</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