

04/04/2023 1701

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics Group

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

Period ending: 04/05/2023

Check date: 04/05/2023

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 0097716								
PERTH AMBOY	NJ SOMERSET	NJ Empty	20.0	275425	03/17/23	03/20/23	0.2500 Per mile	\$5.00
SOMERSET	NJ MARION	AR Loaded	1088.0	275425	03/20/23	03/22/23	0.7000 Per mile	\$761.60
	EASTON	PA Pickup						

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Earning	Extra Stop cpm		03/22/23	1.00	20.000	\$20.00
ORDER TOTAL						\$786.60

SETTLEMENT 0097983								
MARION	AR STUTTGART	AR Empty	111.0	275425	03/22/23	03/22/23	0.2500 Per mile	\$27.75
STUTTGART	AR ALGONA	WA Loaded	2322.0	275425	03/22/23	03/28/23	0.7000 Per mile	\$1,625.40
	SPOKANE VALLEY	WA Delivery						

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Earning	Extra Stop cpm		03/28/23	1.00	20.000	\$20.00
ORDER TOTAL						\$1,673.15

SUBTOTAL FOR DRIVER 101438

ORDER PAY: \$2,459.75

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics Group

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		04/05/23	1.00	10.000	-\$10.00
	Occupational Insurance		04/05/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 9/9	142190895	01/26/23	1.00	104.340	-\$104.34
						<u>-\$154.34</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3410.00		0.7000	\$2,387.00
Total Miles	131.00		0.2500	\$32.75
Total EXS - Extra Stop	2.00		20.0000	\$40.00

ORDER PAY:	\$2,419.75
OTHER EARNINGS:	\$40.00
TOTAL GROSS EARNINGS:	\$2,459.75
DEDUCTIONS:	-\$154.34
NET PAY:	<u>\$2,305.41</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$2,305.41

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	3410.0
EMPTY MILES:	131.0
TOTAL MILES:	<u>3541.0</u>

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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
YTD SUMMARY								
							EARNINGS:	\$22,500.65

GoldCoast Logistics

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

Check #: D0054772

Check date: 04/05/2023

Period ending: 04/05/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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