

05/10/2023 1305

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Period ending: 05/10/2023

Check date: 05/10/2023

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 0101349								
MIAMI GARDENS	FL JACKSONVILLE	FL Empty	346.0	275425	04/17/23	04/26/23	0.2500 Per mile	\$86.50
JACKSONVILLE	FL SMYRNA	TN Loaded	579.0	275425	04/26/23	04/27/23	0.7000 Per mile	\$405.30
ORDER TOTAL								\$491.80
SETTLEMENT 0101491								
SMYRNA	TN KNOXVILLE	TN Empty	176.0	275425	04/27/23	04/27/23	0.2500 Per mile	\$44.00
KNOXVILLE	TN SPARKS	NV Loaded	2314.0	275425	04/27/23	05/02/23	0.7000 Per mile	\$1,619.80
ORDER TOTAL								\$1,663.80
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,155.60</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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

For 101438 Gonzalez, Jesus A
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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
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	1522 REPAIRS 4/4	AP18894	04/04/23	1.00	196.150	-\$196.15
	Driver Legal Plan		05/10/23	1.00	10.000	-\$10.00
	Occupational Insurance		05/10/23	1.00	40.000	-\$40.00
						<u>-\$246.15</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2893.00		0.7000	\$2,025.10
Total Miles	522.00		0.2500	\$130.50

ORDER PAY:	\$2,155.60
TOTAL GROSS EARNINGS:	\$2,155.60
DEDUCTIONS:	-\$246.15
PREVIOUS BALANCE:	-\$50.00
NET PAY:	<u>\$1,859.45</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$1,859.45

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	2893.0
EMPTY MILES:	522.0
TOTAL MILES:	<u>3415.0</u>

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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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:		\$30,777.40	

GoldCoast Logistics

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

Check #: D0059128

Check date: 05/10/2023

Period ending: 05/10/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0101349								
MIAMI GARDENS	FL JACKSONVILLE	FL Empty	346.0	275425	04/17/23	04/26/23	0.2500 Per mile	\$86.50
JACKSONVILLE	FL SMYRNA	TN Loaded	579.0	275425	04/26/23	04/27/23	0.7000 Per mile	\$405.30
							ORDER TOTAL	\$491.80
SETTLEMENT 0101491								
SMYRNA	TN KNOXVILLE	TN Empty	176.0	275425	04/27/23	04/27/23	0.2500 Per mile	\$44.00
KNOXVILLE	TN SPARKS	NV Loaded	2314.0	275425	04/27/23	05/02/23	0.7000 Per mile	\$1,619.80
							ORDER TOTAL	\$1,663.80
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							ORDER PAY:	<u>\$2,155.60</u>

Jesus Gonzalez
 1065 E STATE ROAD 434
 WINTER SPRINGS FL 32708

GoldCoast Logistics

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

Check #: D0059128

Check date: 05/10/2023

Period ending: 05/10/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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Order Number	Description	Memo	Date	Unit	Rate	
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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