05/17/2023 1421

## Owner Operator Settlement Summary GoldCoast Logistics

Page 1

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

Period ending: 05/17/2023

Check date: 05/17/2023

For 101438 Gonzalez, Jesus A Email: capt.ame

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6700 Single Empty: \$0.2500 Team Loaded: \$0.3350 Team Empty: \$0.1250

	_						• •		
	Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
0102001									
NV	FALLON	NV	Empty	59.0	275425	05/02/23	05/03/23	0.2500 Per mile	\$14.75
NV	ONTARIO	CA	Loaded	448.0	275425	05/03/23	05/08/23	0.6700 Per mile	\$300.16
							ORDER TO	AL —	\$314.91
	NV		0102001 NV FALLON NV	0102001 NV FALLON NV Empty	0102001 NV FALLON NV Empty 59.0	0102001 NV FALLON NV Empty 59.0 275425	0102001 NV FALLON NV Empty 59.0 275425 05/02/23	0102001  NV FALLON  NV Empty  59.0 275425  05/02/23 05/03/23  NV ONTARIO  CA Loaded 448.0 275425  05/03/23 05/08/23	0102001  NV FALLON  NV Empty  59.0 275425 05/02/23 05/03/23 0.2500  Per mile  NV ONTARIO  CA Loaded 448.0 275425 05/03/23 05/08/23 0.6700

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$314.91

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### Owner Operator Settlement Summary GoldCoast Logistics

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

Period ending: 05/17/2023 Check date: 05/17/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com; Distance Pay Rates-Single Loaded: \$0.6700 Single Empty: \$0.2500 Team Loaded: \$0.3350 Team Empty: \$0.1250 Origin Destination Loaded Miles Delivery DT Tractor Ship DT Rate **Net Pay DEDUCTIONS Order Number** Description Memo Date Unit Rate **Driver Legal Plan** 05/17/23 1.00 10.000 -\$10.00 05/17/23 40.000 Occupational Insurance 1.00 -\$40.00 -\$50.00 PAY SUMMARY Units **Gross Pay** Rate **Total Miles** 448.00 \$300.16 0.6700 **Total Miles** 59.00 0.2500 \$14.75 ORDER PAY: \$314.91 **TOTAL GROSS EARNINGS:** \$314.91 **DEDUCTIONS:** -\$50.00 **NET PAY:** \$264.91 DIRECT DEPOSIT DISTRIBUTION Acct type Bank ABA # **Acct distribution Amount** Acct number Checking 267084199 \*\*\*\*\*9903 100.00% \$264.91 **DISPATCH SUMMARY** ORDERS: 1 MOVES: 2 LOADED MILES: 448.0 **EMPTY MILES:** 59.0 507.0 **TOTAL MILES: 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

05/17/2023 1421

## Owner Operator Settlement Summary GoldCoast Logistics

Page 3

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

Period ending: 05/17/2023

Check date: 05/17/2023

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

Distance Pay Rates- Single Loaded: \$0.6700 Single Empty: \$0.2500 Team Loaded: \$0.3350 Team Empty: \$0.1250

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

YTD SUMMARY

EARNINGS: \$31,092.31

02/09/2024 1045

For 101438

Gonzalez, Jesus A

# Owner Operator Paid Settlement Summary GoldCoast Logistics

Page 35

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

Check #: D0059554

Period ending: 05/17/2023

Email: capt.amerihulk@gmail.com;

Check date: 05/17/2023

Origin Destination Loaded Miles Tractor Ship DT Delivery DT Rate **Net Pay** SETTLEMENT 0102001 **SPARKS NV FALLON** NV **Empty** 59.0 275425 05/02/23 05/03/23 0.2500 \$14.75 Per mile 0.6700 **FALLON NV ONTARIO** CA Loaded 448.0 275425 05/03/23 05/08/23 \$300.16 Per mile \$314.91 ORDER TOTAL

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$314.91

Jesus Gonzalez 1065 E STATE ROAD 434 WINTER SPRINGS FL 32708

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

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

Check #: D0059554

Period ending: 05/17/2023

Check date: 05/17/2023

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	Me	emo		Date	Unit	Rate	
	Driver Legal Plan				05/17/23	1.00	10.000	-\$10.00
	Occupational Insurance				05/17/23	1.00	40.000	-\$40.00
								-\$50.00
PAY SUMMARY			Un	its	Gross Pay	R	ate	
	Total Miles		448.	00		0.670	0	\$300.16
	Total Miles		59.	00		0.250	o _	\$14.75
						ORDER P	AY:	\$314.91
					TOTAL G	ROSS EARNII	NGS:	\$314.91
						DEDUCTIO	DNS:	-\$50.00
						NET P	AY: =	\$264.91
		DISPATO	CH SUMN	1ARY				
			ORDERS	 3:		 1		
			MOVES			2		
		LOAD	ED MILE	S:	448.	0		
			TY MILE		59.			
		тот.	AL MILE	S:	507.	<u>0</u>		
		ESCR	DW ACTI	VITY				
2101-00-00-00	ELD Deposit							
		PREVIOUS	BALANC	E:	\$200.0	0		
2102-00-00	Maintenance Esc	row						
		PREVIOUS	BALANC	E:	\$0.0	0		
2100-00-00-00	Escrow Liability							
		PREVIOUS			\$2,500.0			