

05/17/2023 1421

Owner Operator Settlement Summary

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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	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 Per mile	\$14.75
FALLON	NV ONTARIO	CA Loaded	448.0	275425	05/03/23	05/08/23	0.6700 Per mile	\$300.16
ORDER TOTAL								<u>\$314.91</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u><u>\$314.91</u></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
 Distance Pay Rates- Single Loaded: \$0.6700 Single Empty: \$0.2500 Team Loaded: \$0.3350 Team Empty: \$0.1250
 Period ending: 05/17/2023 Check date: 05/17/2023
 Email: capt.amerihulk@gmail.com;

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		05/17/23	1.00	10.000	-\$10.00
	Occupational Insurance		05/17/23	1.00	40.000	-\$40.00
						-\$50.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	448.00		0.6700	\$300.16
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 number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$264.91

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	448.0
EMPTY MILES:	59.0
TOTAL MILES:	507.0

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

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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
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YTD SUMMARY

EARNINGS: \$31,092.31

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 #: D0059554

Check date: 05/17/2023

Period ending: 05/17/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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 Per mile	\$14.75
FALLON	NV ONTARIO	CA Loaded	448.0	275425	05/03/23	05/08/23	0.6700 Per mile	\$300.16
							ORDER TOTAL	\$314.91
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								\$314.91

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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

Check #: D0059554

Check date: 05/17/2023

Period ending: 05/17/2023

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		05/17/23	1.00	10.000	-\$10.00
	Occupational Insurance		05/17/23	1.00	40.000	-\$40.00
						-\$50.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	448.00		0.6700	\$300.16
Total Miles	59.00		0.2500	\$14.75
				ORDER PAY: \$314.91
				TOTAL GROSS EARNINGS: \$314.91
				DEDUCTIONS: -\$50.00
				NET PAY: \$264.91

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	448.0
EMPTY MILES:	59.0
TOTAL MILES:	507.0

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