

06/14/2023 1316

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 05/30/2023 - 06/05/2023

Check date: 06/16/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6000 Single Empty: \$0.2500 Team Loaded: \$0.3000 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0103950								
PORT ALLEGANY	PA SIMSBORO	LA Loaded	1218.0	275425	05/26/23	05/30/23	0.6000 Per mile	\$730.80
ORDER TOTAL								<u>\$730.80</u>
SETTLEMENT 0104494								
SIMSBORO	LA DERIDDER	LA Empty	177.0	275425	05/30/23	05/31/23	0.2500 Per mile	\$44.25
DERIDDER	LA RICHLAND	WA Loaded	2218.0	275425	05/31/23	06/05/23	0.6000 Per mile	\$1,330.80
ORDER TOTAL								<u>\$1,375.05</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u><u>\$2,105.85</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

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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		06/05/23	1.00	10.000	-\$10.00
	Occupational Insurance		06/05/23	1.00	40.000	-\$40.00
	Maintenance Escrow		06/05/23	1.00	100.000	-\$100.00
0103633	trl 1522 blowout 1/2	144179901	05/22/23	1.00	203.800	-\$203.80
						<u>-\$353.80</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	177.00		0.2500	\$44.25
Total Miles	3436.00		0.6000	<u>\$2,061.60</u>
			ORDER PAY:	<u>\$2,105.85</u>
			TOTAL GROSS EARNINGS:	<u>\$2,105.85</u>
			DEDUCTIONS:	<u>-\$353.80</u>
			NET PAY:	<u>\$1,752.05</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,752.05

DISPATCH SUMMARY

ORDERS:	2
MOVES:	3
LOADED MILES:	3436.0
EMPTY MILES:	<u>177.0</u>
TOTAL MILES:	<u>3613.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$200.00
		DEPOSITS:	\$100.00

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					\$300.00			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
					EARNINGS: \$37,542.33			

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 #: D0061163

Check date: 06/16/2023

Pay period: 05/30/2023 - 06/05/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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							ORDER TOTAL	\$1,375.05
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							ORDER PAY:	<u>\$2,105.85</u>

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2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$200.00
		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$300.00</u></u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00

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