

GoldCoast Logistics

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

Pay period: 05/16/2023 - 05/22/2023

Check date: 06/02/2023

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 0103138								
MIAMI	FL VENUS	FL Empty	133.0	275425	05/15/23	05/16/23	0.2500 Per mile	\$33.25
VENUS	FL TULLY	NY Loaded	1306.0	275425	05/16/23	05/18/23	0.6700 Per mile	\$875.02
ORDER TOTAL								\$908.27

SETTLEMENT 0103633								
TULLY	NY WILLIAMSON	NY Empty	81.0	275425	05/18/23	05/20/23	0.2500 Per mile	\$20.25
WILLIAMSON	NY TIFTON	GA Loaded	1139.0	275425	05/20/23	05/22/23	0.6700 Per mile	\$763.13

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	trl 1522 blowout	144179901	05/22/23	1.00	407.600	-\$407.60
ORDER TOTAL						\$375.78

SUBTOTAL FOR DRIVER 101438	
ORDER PAY:	\$1,691.65
DRIVER DEDUCTIONS:	-\$407.60
DRIVER NET PAY:	<u>\$1,284.05</u>

Jesus Gonzalez  
 1065 E STATE ROAD 434  
 WINTER SPRINGS FL 32708

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		05/22/23	1.00	10.000	-\$10.00
	Maintenance Escrow		05/22/23	1.00	100.000	-\$100.00
	Occupational Insurance		05/22/23	1.00	40.000	-\$40.00
						-\$150.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2445.00		0.6700	\$1,638.15
Total Miles	214.00		0.2500	\$53.50

ORDER PAY:	\$1,691.65
TOTAL GROSS EARNINGS:	\$1,691.65
DEDUCTIONS:	-\$557.60
NET PAY:	\$1,134.05

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,134.05

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	2445.0
EMPTY MILES:	214.0
TOTAL MILES:	2659.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
		DEPOSITS:	\$100.00

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Owner Operator Settlement Summary

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					<del>\$100.00</del>			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$34,614.28			

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Owner Operator Settlement Summary

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ORDER TOTAL								\$908.27
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WILLIAMSON	NY TIFTON	GA Loaded	1139.0	275425	05/20/23	05/22/23	0.6700 Per mile	\$763.13
ORDER TOTAL								\$783.38
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,691.65</u>

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TOTAL GROSS EARNINGS:	\$1,691.65
DEDUCTIONS:	-\$150.00
NET PAY:	\$1,541.65

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YTD SUMMARY								
EARNINGS:					\$34,614.28			

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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Check #: D0060609

Check date: 06/02/2023

Pay period: 05/16/2023 - 05/22/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$100.00</u></u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00



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**Owner Operator Paid Settlement Summary**

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