

06/28/2023 1304

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 06/13/2023 - 06/19/2023

Check date: 06/30/2023

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 0105704								
HARRISBURG	PA FAYETTEVILLE	NC Loaded	426.0	275425	06/14/23	06/15/23	0.6000 Per mile	\$255.60
ORDER TOTAL								\$255.60
SETTLEMENT 0106047								
FAYETTEVILLE	NC BISHOPVILLE	SC Empty	114.0	275425	06/15/23	06/17/23	0.2500 Per mile	\$28.50
BISHOPVILLE	SC TAMPA	FL Loaded	492.0	275425	06/17/23	06/18/23	0.6000 Per mile	\$295.20
ORDER TOTAL								\$323.70
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$579.30</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	
	OR Ticket/ Court fine		06/07/23	1.00	177.500	-\$177.50
	Occupational Insurance		06/19/23	1.00	40.000	-\$40.00
	Maintenance Escrow		06/19/23	1.00	100.000	-\$100.00
	Driver Legal Plan		06/19/23	1.00	10.000	-\$10.00
						-\$327.50

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	114.00		0.2500	\$28.50
Total Miles	918.00		0.6000	\$550.80
				ORDER PAY: \$579.30
				TOTAL GROSS EARNINGS: \$579.30
				DEDUCTIONS: -\$327.50
				NET PAY: \$251.80

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$251.80

DISPATCH SUMMARY

ORDERS:	2
MOVES:	3
LOADED MILES:	918.0
EMPTY MILES:	114.0
TOTAL MILES:	1032.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$400.00
		DEPOSITS:	\$100.00

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					\$500.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$40,342.53			

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ORDER TOTAL								\$323.70
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$579.30</u>

Jesus Gonzalez
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WINTER SPRINGS FL 32708

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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	
	OR Ticket/ Court fine		06/07/23	1.00	177.500	-\$177.50
	Occupational Insurance		06/19/23	1.00	40.000	-\$40.00
	Driver Legal Plan		06/19/23	1.00	10.000	-\$10.00
						<u>-\$227.50</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		06/19/23	1.00	400.000	\$400.00
						<u>\$400.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	114.00		0.2500	\$28.50
Total Miles	918.00		0.6000	\$550.80
				ORDER PAY: \$579.30
				TOTAL GROSS EARNINGS: \$579.30
				DEDUCTIONS: -\$227.50
				EXPENSE REIMBURSEMENTS: \$400.00
				<u>NET PAY: \$751.80</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$751.80

DISPATCH SUMMARY

ORDERS:	2
MOVES:	3
LOADED MILES:	918.0
EMPTY MILES:	114.0
TOTAL MILES:	<u>1032.0</u>

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

2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$400.00
							WITHDRAWALS:	-\$400.00
							NEW BALANCE:	<u>\$0.00</u>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00

YTD SUMMARY

EARNINGS: \$40,342.53

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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

Check #: D0062166

Pay period: 06/13/2023 - 06/19/2023

Check date: 06/30/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0105704								
HARRISBURG	PA FAYETTEVILLE	NC Loaded	426.0	275425	06/14/23	06/15/23	0.6000 Per mile	\$255.60
							ORDER TOTAL	\$255.60
SETTLEMENT 0106047								
FAYETTEVILLE	NC BISHOPVILLE	SC Empty	114.0	275425	06/15/23	06/17/23	0.2500 Per mile	\$28.50
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							ORDER TOTAL	\$323.70
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							ORDER PAY:	\$579.30

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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	
	OR Ticket/ Court fine		06/07/23	1.00	177.500	-\$177.50
	Occupational Insurance		06/19/23	1.00	40.000	-\$40.00
	Driver Legal Plan		06/19/23	1.00	10.000	-\$10.00
						<u>-\$227.50</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		06/19/23	1.00	400.000	\$400.00
						<u>\$400.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	114.00		0.2500	\$28.50
Total Miles	918.00		0.6000	<u>\$550.80</u>

ORDER PAY:	<u>\$579.30</u>
TOTAL GROSS EARNINGS:	\$579.30
DEDUCTIONS:	-\$227.50
EXPENSE REIMBURSEMENTS:	<u>\$400.00</u>
NET PAY:	<u>\$751.80</u>

DISPATCH SUMMARY

ORDERS:	2
MOVES:	3
LOADED MILES:	918.0
EMPTY MILES:	114.0
TOTAL MILES:	<u>1032.0</u>

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					PREVIOUS BALANCE:		\$200.00	
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					PREVIOUS BALANCE:		\$400.00	
					WITHDRAWALS:		-\$400.00	
					NEW BALANCE:		<u>\$0.00</u>	
2100-00-00-00	Escrow Liability							
					PREVIOUS BALANCE:		\$2,500.00	