

06/07/2023 1332

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 05/23/2023 - 05/29/2023

Check date: 06/09/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0103805								
TIFTON	GA ALBANY	GA Empty	39.0	275425	05/22/23	05/23/23	0.2500 Per mile	\$9.75
ALBANY	GA DANVILLE	VA Loaded	557.0	275425	05/23/23	05/24/23	0.6500 Per mile	\$362.05
ORDER TOTAL								\$371.80
SETTLEMENT 0103980								
DANVILLE	VA HICKORY	NC Empty	144.0	275425	05/24/23	05/24/23	0.2500 Per mile	\$36.00
HICKORY	NC CENTRE HALL	PA Loaded	491.0	275425	05/24/23	05/26/23	0.6500 Per mile	\$319.15
ORDER TOTAL								\$355.15
SETTLEMENT 0103950								
CENTRE HALL	PA PORT ALLEGANY	PA Empty	141.0	275425	05/26/23	05/26/23	0.2500 Per mile	\$35.25
ORDER TOTAL								\$35.25
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$762.20</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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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	
	Occupational Insurance		05/29/23	1.00	40.000	-\$40.00
	Maintenance Escrow		05/29/23	1.00	100.000	-\$100.00
	Driver Legal Plan		05/29/23	1.00	10.000	-\$10.00
0103633	trl 1522 blowout 1/2	144179901	05/22/23	1.00	203.800	-\$203.80
						<u>-\$353.80</u>

EARNINGS

Order Number	Description	Memo	Date	Unit	Rate	
0103633	Detention cpm		05/23/23	3.00	20.000	\$60.00
						<u>\$60.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1048.00		0.6500	\$681.20
Total Miles	324.00		0.2500	\$81.00
Total DET - Detention	3.00		20.0000	<u>\$60.00</u>

ORDER PAY:	\$762.20
OTHER EARNINGS:	<u>\$60.00</u>
TOTAL GROSS EARNINGS:	\$822.20
DEDUCTIONS:	<u>-\$353.80</u>
NET PAY:	<u>\$468.40</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$468.40

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	1048.0
EMPTY MILES:	<u>324.0</u>
TOTAL MILES:	<u>1372.0</u>

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
ESCROW ACTIVITY								
2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$100.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	\$200.00
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
YTD SUMMARY								
							EARNINGS:	\$35,436.48

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HICKORY	NC CENTRE HALL	PA Loaded	491.0	275425	05/24/23	05/26/23	0.6500 Per mile	\$319.15
ORDER TOTAL								\$355.15
SETTLEMENT 0103950								
CENTRE HALL	PA PORT ALLEGANY	PA Empty	141.0	275425	05/26/23	05/26/23	0.2500 Per mile	\$35.25
ORDER TOTAL								\$35.25
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ORDER PAY:								<u>\$762.20</u>

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	Maintenance Escrow		05/29/23	1.00	100.000	-\$100.00
	Driver Legal Plan		05/29/23	1.00	10.000	-\$10.00
						<u>-\$150.00</u>

EARNINGS

Order Number	Description	Memo	Date	Unit	Rate	
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						<u>\$60.00</u>

PAY SUMMARY

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Total Miles	324.00		0.2500	\$81.00
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ORDER PAY:	\$762.20
OTHER EARNINGS:	\$60.00
TOTAL GROSS EARNINGS:	\$822.20
DEDUCTIONS:	-\$150.00
NET PAY:	<u>\$672.20</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$672.20

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	1048.0
EMPTY MILES:	324.0
TOTAL MILES:	<u>1372.0</u>

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

Check #: D0060970

Check date: 06/09/2023

Pay period: 05/23/2023 - 05/29/2023

Email: capt.amerihulk@gmail.com;

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