

10/04/2023 1411

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 09/19/2023 - 09/25/2023

Check date: 10/06/2023

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 0113349								
CANYON	TX EL PASO	TX Loaded	401.0	275425	09/18/23	09/19/23	0.6500 Per mile	\$260.65
ORDER TOTAL								\$260.65
SETTLEMENT 0113381								
EL PASO	TX PINEVILLE	NC Loaded	1668.0	275425	09/19/23	09/22/23	0.6500 Per mile	\$1,084.20
ORDER TOTAL								\$1,084.20
SETTLEMENT 0113649								
PINEVILLE	NC ROCK HILL	SC Empty	17.0	275425	09/22/23	09/22/23	0.2500 Per mile	\$4.25
ROCK HILL	SC DALLAS	TX Loaded	1020.0	275425	09/22/23	09/25/23	0.6500 Per mile	\$663.00
ORDER TOTAL								\$667.25
SETTLEMENT 0113818								
DALLAS	TX DENTON	TX Empty	40.0	275425	09/25/23	09/25/23	0.2500 Per mile	\$10.00
ORDER TOTAL								\$10.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,022.10</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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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRCTire Pcture Jack1/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Driver Legal Plan		09/25/23	1.00	10.000	-\$10.00
	Occupational Insurance		09/25/23	1.00	40.000	-\$40.00
	Maintenance Escrow		09/25/23	1.00	100.000	-\$100.00
						-\$364.14

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3089.00		0.6500	\$2,007.85
Total Miles	57.00		0.2500	\$14.25

ORDER PAY:	\$2,022.10
TOTAL GROSS EARNINGS:	\$2,022.10
DEDUCTIONS:	-\$364.14
NET PAY:	\$1,657.96

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,657.96

DISPATCH SUMMARY

ORDERS:	4
MOVES:	5
LOADED MILES:	3089.0
EMPTY MILES:	57.0
TOTAL MILES:	3146.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$300.00
		DEPOSITS:	\$100.00

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NEW BALANCE:					\$400.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$62,814.43			

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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 #: D0066738

Check date: 10/06/2023

Pay period: 09/19/2023 - 09/25/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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