

12/06/2023 1451

Owner Operator Settlement Summary

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GoldCoast Carriers

20 East Thomas Rd, Suite 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

Pay period: 11/21/2023 - 11/27/2023

Check date: 12/08/2023

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 0117938								
HOUSTON	TX WATERLOO	IA Loaded	1063.0	526257	11/20/23	11/21/23	0.6500 Per mile	\$690.95
ORDER TOTAL								\$690.95
SETTLEMENT 0118266								
CLEAR LAKE	IA COLUMBUS	MN Empty	160.0	275425	11/23/23	11/26/23	0.2500 Per mile	\$40.00
COLUMBUS	MN AVON	IN Loaded	599.0	275425	11/26/23	11/27/23	0.6500 Per mile	\$389.35
ORDER TOTAL								\$429.35
SETTLEMENT 0118354								
AVON	IN PEVELY	MO Empty	265.0	275425	11/27/23	11/27/23	0.6500 Per mile	\$172.25
ORDER TOTAL								\$172.25
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,292.55</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		11/27/23	1.00	10.000	-\$10.00
	Maintenance Escrow		11/27/23	1.00	100.000	-\$100.00
	Occupational Insurance		11/27/23	1.00	40.000	-\$40.00
						<u>-\$150.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1927.00		0.6500	\$1,252.55
Total Miles	160.00		0.2500	\$40.00

ORDER PAY:	\$1,292.55
TOTAL GROSS EARNINGS:	\$1,292.55
DEDUCTIONS:	-\$150.00
NET PAY:	<u>\$1,142.55</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,142.55

DISPATCH SUMMARY

ORDERS:	3
MOVES:	4
LOADED MILES:	1662.0
EMPTY MILES:	425.0
TOTAL MILES:	<u>2087.0</u>

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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NEW BALANCE:					<del>\$500.00</del>			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$77,069.88			

GoldCoast Logistics

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

Check #: D0069439

Check date: 12/08/2023

Pay period: 11/21/2023 - 11/27/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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				TOTAL GROSS EARNINGS: \$1,292.55
				DEDUCTIONS: -\$150.00
				<u>NET PAY: \$1,142.55</u>

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2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$400.00
		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$500.00</u></u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00

02/09/2024 1045

**Owner Operator Paid Settlement Summary**

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**GoldCoast Logistics**

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