

11/29/2023 1443

Owner Operator Settlement Summary

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GoldCoast Carriers

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

Pay period: 11/14/2023 - 11/20/2023

Check date: 12/01/2023

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 0117462								
ALSIP	IL AUGUSTA	GA Loaded	812.0	275425	11/13/23	11/15/23	0.6500 Per mile	\$527.80
ORDER TOTAL								\$527.80
SETTLEMENT 0117579								
AUGUSTA	GA COLUMBIA	SC Empty	71.0	275425	11/15/23	11/15/23	0.2500 Per mile	\$17.75
COLUMBIA	SC LA CROSSE	WI Loaded	1085.0	275425	11/15/23	11/17/23	0.6500 Per mile	\$705.25
ORDER TOTAL								\$723.00
SETTLEMENT 0117616								
LA CROSSE	WI MASON CITY	IA Loaded	166.0	275425	11/17/23	11/18/23	0.6500 Per mile	\$107.90
MASON CITY	IA HOUSTON	TX Loaded	1054.0	526257	11/18/23	11/20/23	0.6500 Per mile	\$685.10
ORDER TOTAL								\$793.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,043.80</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow		11/20/23	1.00	100.000	-\$100.00
	Occupational Insurance		11/20/23	1.00	40.000	-\$40.00
	Driver Legal Plan		11/20/23	1.00	10.000	-\$10.00
						-\$150.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3117.00		0.6500	\$2,026.05
Total Miles	71.00		0.2500	\$17.75

ORDER PAY:	\$2,043.80
TOTAL GROSS EARNINGS:	\$2,043.80
DEDUCTIONS:	-\$150.00
NET PAY:	\$1,893.80

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,893.80

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	3117.0
EMPTY MILES:	71.0
TOTAL MILES:	3188.0

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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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					\$400.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$75,777.33			

GoldCoast Logistics

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

Check #: D0069122

Check date: 12/01/2023

Pay period: 11/14/2023 - 11/20/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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For 101438

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		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$400.00</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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GoldCoast Logistics

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

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