

12/13/2023 1439

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: 11/28/2023 - 12/04/2023

Check date: 12/15/2023

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 0118354								
PEVELY	MO WILLIAMSBURG	VA Loaded	895.0	275425	11/27/23	11/29/23	0.6500 Per mile	\$581.75
ORDER TOTAL								\$581.75
SETTLEMENT 0118522								
WILLIAMSBURG	VA TOANO	VA Empty	12.0	275425	11/29/23	11/29/23	0.2500 Per mile	\$3.00
TOANO	VA HOUSTON	TX Loaded	1357.0	275425	11/29/23	12/01/23	0.6500 Per mile	\$882.05
ORDER TOTAL								\$885.05
SETTLEMENT 0118731								
HOUSTON	TX ORANGE	TX Empty	112.0	275425	12/01/23	12/01/23	0.2500 Per mile	\$28.00
ORANGE	TX NEENAH	WI Loaded	1258.0	275425	12/01/23	12/04/23	0.6500 Per mile	\$817.70
ORDER TOTAL								\$845.70
SETTLEMENT 0118832								
NEENAH	WI LA CROSSE	WI Empty	168.0	275425	12/04/23	12/04/23	0.2500 Per mile	\$42.00
ORDER TOTAL								\$42.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,354.50</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 WINSHIELD REPLACED	1/2AP23223	11/28/23	1.00	272.980	-\$272.98
	Maintenance Escrow		12/04/23	1.00	100.000	-\$100.00
	Occupational Insurance		12/04/23	1.00	40.000	-\$40.00
	Driver Legal Plan		12/04/23	1.00	10.000	-\$10.00
						-\$422.98

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3510.00		0.6500	\$2,281.50
Total Miles	292.00		0.2500	\$73.00
				ORDER PAY: \$2,354.50
				TOTAL GROSS EARNINGS: \$2,354.50
				DEDUCTIONS: -\$422.98
				NET PAY: \$1,931.52

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,931.52

DISPATCH SUMMARY

ORDERS:	4
MOVES:	6
LOADED MILES:	3510.0
EMPTY MILES:	292.0
TOTAL MILES:	3802.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$500.00
		DEPOSITS:	\$100.00

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NEW BALANCE:					\$600.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$79,424.38			

GoldCoast Logistics

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

Check #: D0069718

Check date: 12/15/2023

Pay period: 11/28/2023 - 12/04/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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Total Miles	292.00		0.2500	<u>\$73.00</u>
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				TOTAL GROSS EARNINGS: \$2,354.50
				DEDUCTIONS: -\$422.98
				<u>NET PAY: \$1,931.52</u>

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2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$500.00
		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$600.00</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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