

12/20/2023 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: 12/05/2023 - 12/11/2023

Check date: 12/22/2023

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 0118832									
LA CROSSE	WI PHILADELPHIA	PA	Loaded	1046.0	275425	12/04/23	12/06/23	0.6500 Per mile	\$679.90
								ORDER TOTAL	\$679.90
SETTLEMENT 0119036									
PHILADELPHIA	PA BELLMAWR	NJ	Empty	11.0	275425	12/06/23	12/06/23	0.2500 Per mile	\$2.75
BELLMAWR	NJ WHITE BEAR LAKE	MN	Loaded	1177.0	275425	12/06/23	12/08/23	0.6500 Per mile	\$765.05
								ORDER TOTAL	\$767.80
SETTLEMENT 0119253									
WHITE BEAR LAKE	MN LAKEVILLE	MN	Empty	38.0	275425	12/08/23	12/08/23	0.2500 Per mile	\$9.50
LAKEVILLE	MN SELMA	TX	Loaded	1174.0	275425	12/08/23	12/11/23	0.6500 Per mile	\$763.10
								ORDER TOTAL	\$772.60
SETTLEMENT 0119354									
SELMA	TX SAN ANTONIO	TX	Empty	18.0	275425	12/11/23	12/11/23	0.2500 Per mile	\$4.50
								ORDER TOTAL	\$4.50
								SUBTOTAL FOR DRIVER 101438	
								ORDER PAY:	<u>\$2,224.80</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Carriers

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 WINDSHIELD REPLACED	2/2AP23223	11/28/23	1.00	272.990	-\$272.99
	Maintenance Escrow		12/11/23	1.00	100.000	-\$100.00
	Occupational Insurance		12/11/23	1.00	40.000	-\$40.00
	Driver Legal Plan		12/11/23	1.00	10.000	-\$10.00
						<u>-\$422.99</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3397.00		0.6500	\$2,208.05
Total Miles	67.00		0.2500	\$16.75

ORDER PAY:	\$2,224.80
TOTAL GROSS EARNINGS:	\$2,224.80
DEDUCTIONS:	-\$422.99
NET PAY:	<u>\$1,801.81</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,801.81

DISPATCH SUMMARY

ORDERS:	4
MOVES:	6
LOADED MILES:	3397.0
EMPTY MILES:	67.0
TOTAL MILES:	<u>3464.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$600.00
		DEPOSITS:	\$100.00

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NEW BALANCE:					\$700.00			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
					EARNINGS: \$81,649.18			

GoldCoast Logistics

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

Check #: D0069992

Check date: 12/22/2023

Pay period: 12/05/2023 - 12/11/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$700.00</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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1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

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