

12/27/2023 1419

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: 12/12/2023 - 12/18/2023

Check date: 12/29/2023

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 0119354								
SAN MARCOS	TX MANCHESTER	CT Loaded	1894.0	275425	12/11/23	12/14/23	0.6500 Per mile	\$1,231.10
ORDER TOTAL								\$1,231.10
SETTLEMENT 0119689								
MANCHESTER	CT ADAMS	MA Empty	85.0	275425	12/14/23	12/14/23	0.2500 Per mile	\$21.25
ADAMS	MA CROWLEY	LA Loaded	1587.0	275425	12/14/23	12/18/23	0.6500 Per mile	\$1,031.55
ORDER TOTAL								\$1,052.80
SETTLEMENT 0119894								
CROWLEY	LA BATCHELOR	LA Empty	94.0	275425	12/18/23	12/18/23	0.2500 Per mile	\$23.50
ORDER TOTAL								\$23.50
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,307.40</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		12/18/23	1.00	10.000	-\$10.00
	Maintenance Escrow		12/18/23	1.00	100.000	-\$100.00
	Occupational Insurance		12/18/23	1.00	40.000	-\$40.00
						<u>-\$150.00</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		12/18/23	1.00	700.000	\$700.00
						<u>\$700.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3481.00		0.6500	\$2,262.65
Total Miles	179.00		0.2500	\$44.75
				ORDER PAY: <u>\$2,307.40</u>
				TOTAL GROSS EARNINGS: <u>\$2,307.40</u>
				DEDUCTIONS: <u>-\$150.00</u>
				EXPENSE REIMBURSEMENTS: <u>\$700.00</u>
				NET PAY: <u>\$2,857.40</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$2,857.40

DISPATCH SUMMARY

ORDERS:	3
MOVES:	4
LOADED MILES:	3481.0
EMPTY MILES:	179.0
TOTAL MILES:	<u>3660.0</u>

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<b>ESCROW ACTIVITY</b>								
2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$700.00
							WITHDRAWALS:	-\$700.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	<u><u>\$100.00</u></u>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
<b>YTD SUMMARY</b>								
							EARNINGS:	\$83,956.58

GoldCoast Logistics

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

Check #: D0070253

Check date: 12/29/2023

Pay period: 12/12/2023 - 12/18/2023

Email: capt.amerihulk@gmail.com;

For 101438

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