

06/21/2023 1323

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 06/06/2023 - 06/12/2023

Check date: 06/23/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6000 Single Empty: \$0.2500 Team Loaded: \$0.3000 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0104971								
RICHLAND	WA LEWISTON	ID Empty	140.0	275425	06/05/23	06/06/23	0.2500 Per mile	\$35.00
LEWISTON	ID STOCKTON	CA Loaded	842.0	275425	06/06/23	06/07/23	0.6000 Per mile	\$505.20
ORDER TOTAL								\$540.20
SETTLEMENT 0105185								
STOCKTON	CA HAYWARD	CA Empty	58.0	275425	06/07/23	06/08/23	0.2500 Per mile	\$14.50
ORDER TOTAL								\$14.50
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$554.70</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		06/12/23	1.00	10.000	-\$10.00
	Occupational Insurance		06/12/23	1.00	40.000	-\$40.00
	Maintenance Escrow		06/12/23	1.00	100.000	-\$100.00
						-\$150.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	842.00		0.6000	\$505.20
Total Miles	198.00		0.2500	\$49.50

ORDER PAY:	\$554.70
TOTAL GROSS EARNINGS:	\$554.70
DEDUCTIONS:	-\$150.00
NET PAY:	\$404.70

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$404.70

DISPATCH SUMMARY

ORDERS:	2
MOVES:	3
LOADED MILES:	842.0
EMPTY MILES:	198.0
TOTAL MILES:	1040.0

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: \$38,097.03			

06/22/2023 1310

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ORDER TOTAL								\$540.20
SETTLEMENT 0105185								
STOCKTON	CA HAYWARD	CA Empty	58.0	275425	06/07/23	06/08/23	0.2500 Per mile	\$14.50
HAYWARD	CA HARRISBURG	PA Loaded	2777.0	275425	06/08/23	06/13/23	0.6000 Per mile	\$1,666.20
ORDER TOTAL								\$1,680.70
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,220.90</u>

Jesus Gonzalez
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WINTER SPRINGS FL 32708

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	Occupational Insurance		06/12/23	1.00	40.000	-\$40.00
	Maintenance Escrow		06/12/23	1.00	100.000	-\$100.00
0103633	trl 1522 blowout 2/2	144179901	05/22/23	1.00	203.800	-\$203.80
						<u>-\$353.80</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3619.00		0.6000	\$2,171.40
Total Miles	198.00		0.2500	<u>\$49.50</u>
			ORDER PAY:	<u>\$2,220.90</u>
			TOTAL GROSS EARNINGS:	<u>\$2,220.90</u>
			DEDUCTIONS:	<u>-\$353.80</u>
			NET PAY:	<u><u>\$1,867.10</u></u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,867.10

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	3619.0
EMPTY MILES:	<u>198.0</u>
TOTAL MILES:	<u><u>3817.0</u></u>

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:					\$39,763.23			

General Ledger Distribution

Batch code: SECK Entries: 10

Account	Account Description	Debit	Credit	
1014-00-00-00	Chase Checking 8786 New	0.00	1,867.10	(1,8
1135-00-00-00	OO Fuel & Advances	0.00	203.80	(2
2055-00-00-00	Owner Operator Payable	2,263.00	0.00	2,
2102-00-00-00	Maintenance Escrow	0.00	100.00	(1
4900-00-00-00	Other Income	0.00	10.00	
5100-00-00-00	Owner Operator Pay	0.00	42.10	
6400-02-00-00	Insurance Workers' Comp	0.00	40.00	
TOTAL:		\$2,263.00	\$2,263.00	

GoldCoast Logistics

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

Check #: D0061838

Check date: 06/23/2023

Pay period: 06/06/2023 - 06/12/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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SETTLEMENT 0104971								
RICHLAND	WA LEWISTON	ID Empty	140.0	275425	06/05/23	06/06/23	0.2500 Per mile	\$35.00
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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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