

07/12/2023 1546

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 06/27/2023 - 07/03/2023

Check date: 07/14/2023

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 0106918								
TAMPA	FL AUBURNDALE	FL Empty	44.0	275425	06/18/23	06/27/23	0.2500 Per mile	\$11.00
AUBURNDALE	FL SALEM	VA Loaded	755.0	275425	06/27/23	06/29/23	0.6000 Per mile	\$453.00
ORDER TOTAL								\$464.00
SETTLEMENT 0107178								
SALEM	VA GREENSBORO	NC Empty	104.0	275425	06/29/23	06/29/23	0.2500 Per mile	\$26.00
GREENSBORO	NC TUCSON	AZ Loaded	2074.0	275425	06/29/23	07/03/23	0.6000 Per mile	\$1,244.40
ORDER TOTAL								\$1,270.40
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,734.40</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		07/03/23	1.00	10.000	-\$10.00
	Occupational Insurance		07/03/23	1.00	40.000	-\$40.00
	Maintenance Escrow		07/03/23	1.00	100.000	-\$100.00
						-\$150.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2829.00		0.6000	\$1,697.40
Total Miles	148.00		0.2500	\$37.00

ORDER PAY:	\$1,734.40
TOTAL GROSS EARNINGS:	\$1,734.40
DEDUCTIONS:	-\$150.00
NET PAY:	\$1,584.40

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,584.40

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	2829.0
EMPTY MILES:	148.0
TOTAL MILES:	2977.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
		DEPOSITS:	\$100.00

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					\$100.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$42,076.93			

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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

Check #: D0062708

Check date: 07/14/2023

Pay period: 06/27/2023 - 07/03/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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				TOTAL GROSS EARNINGS: \$1,734.40
				DEDUCTIONS: -\$150.00
				<u>NET PAY: \$1,584.40</u>

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		DEPOSITS:	\$100.00
		NEW BALANCE:	<u>\$100.00</u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00

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