

07/26/2023 1435

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 07/11/2023 - 07/17/2023

Check date: 07/28/2023

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 0107964								
LIMA	OH LEOMINSTER	MA Loaded	778.0	275425	07/10/23	07/11/23	0.6500 Per mile	\$505.70
ORDER TOTAL								\$505.70
SETTLEMENT 0108219								
LEOMINSTER	MA PAWTUCKET	RI Empty	57.0	275425	07/11/23	07/12/23	0.2500 Per mile	\$14.25
PAWTUCKET	RI PORTLAND	TN Loaded	1070.0	275425	07/12/23	07/14/23	0.6500 Per mile	\$695.50
ORDER TOTAL								\$709.75
SETTLEMENT 0108388								
PORTLAND	TN SPRING HILL	TN Empty	72.0	275425	07/14/23	07/14/23	0.2500 Per mile	\$18.00
SPRING HILL	TN SALT LAKE CITY	UT Loaded	1660.0	275425	07/14/23	07/17/23	0.6500 Per mile	\$1,079.00
ORDER TOTAL								\$1,097.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,312.45</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	
	275425 STUCK IN MUD 2/3	AP21255	07/06/23	1.00	307.430	-\$307.43
	Occupational Insurance		07/17/23	1.00	40.000	-\$40.00
	Maintenance Escrow		07/17/23	1.00	100.000	-\$100.00
	Driver Legal Plan		07/17/23	1.00	10.000	-\$10.00
						<u>-\$457.43</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3508.00		0.6500	\$2,280.20
Total Miles	129.00		0.2500	<u>\$32.25</u>

ORDER PAY:	<u>\$2,312.45</u>
TOTAL GROSS EARNINGS:	\$2,312.45
DEDUCTIONS:	<u>-\$457.43</u>
NET PAY:	<u>\$1,855.02</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,855.02

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	3508.0
EMPTY MILES:	<u>129.0</u>
TOTAL MILES:	<u>3637.0</u>

ESCROW ACTIVITY

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

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					<del>\$300.00</del>			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
EARNINGS:					\$46,268.83			

GoldCoast Logistics

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

Check #: D0063400

Check date: 07/28/2023

Pay period: 07/11/2023 - 07/17/2023

Email: capt.amerihulk@gmail.com;

For 101438

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DEDUCTIONS:	-\$457.43
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2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$200.00
		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>\$300.00</u></u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00

02/09/2024 1045

**Owner Operator Paid Settlement Summary**

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**GoldCoast Logistics**

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