

08/02/2023 1440

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 07/18/2023 - 07/24/2023

Check date: 08/04/2023

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 0108559								
SALT LAKE CITY	UT WAVERLY	OH Loaded	1745.0	275425	07/17/23	07/20/23	0.6500 Per mile	\$1,134.25
ORDER TOTAL								\$1,134.25
SETTLEMENT 0108990								
WAVERLY	OH CHILLICOTHE	OH Empty	16.0	275425	07/20/23	07/21/23	0.2500 Per mile	\$4.00
CHILLICOTHE	OH TUCSON	AZ Loaded	1863.0	275425	07/21/23	07/24/23	0.6500 Per mile	\$1,210.95
ORDER TOTAL								\$1,214.95
SETTLEMENT 0109168								
TUCSON	AZ GREEN VALLEY	AZ Empty	30.0	275425	07/24/23	07/24/23	0.2500 Per mile	\$7.50
ORDER TOTAL								\$7.50
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,356.70</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 3/3	AP21255	07/06/23	1.00	307.430	-\$307.43
	Maintenance Escrow		07/24/23	1.00	100.000	-\$100.00
	Occupational Insurance		07/24/23	1.00	40.000	-\$40.00
	Driver Legal Plan		07/24/23	1.00	10.000	-\$10.00
						-\$457.43

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3608.00		0.6500	\$2,345.20
Total Miles	46.00		0.2500	\$11.50

ORDER PAY:	\$2,356.70
TOTAL GROSS EARNINGS:	\$2,356.70
DEDUCTIONS:	-\$457.43
NET PAY:	\$1,899.27

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,899.27

DISPATCH SUMMARY

ORDERS:	3
MOVES:	4
LOADED MILES:	3608.0
EMPTY MILES:	46.0
TOTAL MILES:	3654.0

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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NEW BALANCE:					\$400.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$48,625.53			

02/09/2024 1045

Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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

Check #: D0063766

Check date: 08/04/2023

Pay period: 07/18/2023 - 07/24/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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		NEW BALANCE:	<u><u>\$400.00</u></u>
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