

09/13/2023 1403

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 08/29/2023 - 09/04/2023

Check date: 09/15/2023

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 0112045								
DORAL	FL LAKELAND	FL Empty	218.0	275425	08/21/23	08/29/23	0.2500 Per mile	\$54.50
LAKELAND	FL JACKSONVILLE	FL Loaded	196.0	275425	08/29/23	08/29/23	0.6500 Per mile	\$127.40

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Reimbursement	CPM Scales Reimbursement	8/28-9/8	09/04/23	2.00	13.500	\$27.00
ORDER TOTAL						\$208.90

SETTLEMENT 0112159								
JACKSONVILLE	FL COLQUITT	GA Empty	223.0	275425	08/29/23	08/31/23	0.2500 Per mile	\$55.75
COLQUITT	GA FRANKLIN	VA Loaded	695.0	275425	08/31/23	09/01/23	0.6500 Per mile	\$451.75
ORDER TOTAL						\$507.50		

SETTLEMENT 0112251								
FRANKLIN	VA EMPORIA	VA Empty	36.0	275425	09/01/23	09/01/23	0.2500 Per mile	\$9.00
EMPORIA	VA MOLINE	IL Loaded	997.0	275425	09/01/23	09/05/23	0.6500 Per mile	\$648.05
ORDER TOTAL						\$657.05		

SUBTOTAL FOR DRIVER 101438

ORDER PAY: \$1,373.45

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 TIRE ROCK SPRINGS 2/2	AP21811	08/02/23	1.00	272.810	-\$272.81
	Occupational Insurance		09/04/23	1.00	40.000	-\$40.00
	Maintenance Escrow		09/04/23	1.00	100.000	-\$100.00
	Driver Legal Plan		09/04/23	1.00	10.000	-\$10.00
						-\$422.81

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1888.00		0.6500	\$1,227.20
Total Miles	477.00		0.2500	\$119.25

ORDER PAY:	\$1,346.45
TOTAL GROSS EARNINGS:	\$1,346.45
DEDUCTIONS:	-\$422.81
EXPENSE REIMBURSEMENTS:	\$27.00
NET PAY:	\$950.64

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$950.64

DISPATCH SUMMARY

ORDERS:	3
MOVES:	6
LOADED MILES:	1888.0
EMPTY MILES:	477.0
TOTAL MILES:	2365.0

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
<b>ESCROW ACTIVITY</b>								
2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$0.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	<del>\$100.00</del>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
<b>YTD SUMMARY</b>								
							EARNINGS:	\$57,174.73

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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 #: D0065869

Check date: 09/15/2023

Pay period: 08/29/2023 - 09/04/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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		DEPOSITS:	\$100.00
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					PREVIOUS BALANCE:		\$2,500.00	