

09/20/2023 1407

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 09/05/2023 - 09/11/2023

Check date: 09/22/2023

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 0112440								
MOLINE	IL MUSCATINE	IA Empty	32.0	275425	09/05/23	09/05/23	0.2500 Per mile	\$8.00
MUSCATINE	IA WILLCOX	AZ Loaded	1457.0	275425	09/05/23	09/07/23	0.6500 Per mile	\$947.05
ORDER TOTAL								\$955.05
SETTLEMENT 0112678								
WILLCOX	AZ CASA GRANDE	AZ Empty	151.0	275425	09/07/23	09/08/23	0.2500 Per mile	\$37.75
CASA GRANDE	AZ ELLISTON	VA Loaded	2105.0	275425	09/08/23	09/11/23	0.6500 Per mile	\$1,368.25
ORDER TOTAL								\$1,406.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,361.05</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 TIRE ROCK SPRINGS 2/2	AP21811	08/02/23	1.00	272.810	-\$272.81
	Maintenance Escrow		09/11/23	1.00	100.000	-\$100.00
	Driver Legal Plan		09/11/23	1.00	10.000	-\$10.00
	Occupational Insurance		09/11/23	1.00	40.000	-\$40.00
						-\$422.81

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3562.00		0.6500	\$2,315.30
Total Miles	183.00		0.2500	\$45.75

ORDER PAY:	\$2,361.05
TOTAL GROSS EARNINGS:	\$2,361.05
DEDUCTIONS:	-\$422.81
NET PAY:	\$1,938.24

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,938.24

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	3562.0
EMPTY MILES:	183.0
TOTAL MILES:	3745.0

ESCROW ACTIVITY

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

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NEW BALANCE:					\$200.00			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
EARNINGS:					\$59,535.78			

GoldCoast Logistics

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

Check #: D0066144

Check date: 09/22/2023

Pay period: 09/05/2023 - 09/11/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	
	PREVIOUS BALANCE:	\$100.00
	DEPOSITS:	\$100.00
	NEW BALANCE:	\$200.00
2100-00-00-00	Escrow Liability	
	PREVIOUS BALANCE:	\$2,500.00

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Owner Operator Paid Settlement Summary

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