

09/27/2023 1412

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 09/12/2023 - 09/18/2023

Check date: 09/29/2023

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 0112902								
ELLISTON	VA ROANOKE	VA Empty	23.0	275425	09/11/23	09/13/23	0.2500 Per mile	\$5.75
ROANOKE	VA AVON	OH Loaded	448.0	275425	09/13/23	09/14/23	0.6500 Per mile	\$291.20
ORDER TOTAL								\$296.95
SETTLEMENT 0113161								
AVON	OH SUGARCREEK	OH Empty	97.0	275425	09/14/23	09/15/23	0.2500 Per mile	\$24.25
SUGARCREEK	OH LUBBOCK	TX Loaded	1399.0	275425	09/15/23	09/18/23	0.6500 Per mile	\$909.35
ORDER TOTAL								\$933.60
SETTLEMENT 0113349								
LUBBOCK	TX CANYON	TX Empty	104.0	275425	09/18/23	09/18/23	0.2500 Per mile	\$26.00
ORDER TOTAL								\$26.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,256.55</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		09/18/23	1.00	10.000	-\$10.00
	Maintenance Escrow		09/18/23	1.00	100.000	-\$100.00
	Occupational Insurance		09/18/23	1.00	40.000	-\$40.00
						<u>-\$150.00</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	CPM Scale reimbursement	4713	09/01/23	1.00	13.500	\$13.50
						<u>\$13.50</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1847.00		0.6500	\$1,200.55
Total Miles	224.00		0.2500	\$56.00
				ORDER PAY: \$1,256.55
				TOTAL GROSS EARNINGS: \$1,256.55
				DEDUCTIONS: -\$150.00
				EXPENSE REIMBURSEMENTS: \$13.50
				<u>NET PAY: \$1,120.05</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,120.05

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	1847.0
EMPTY MILES:	224.0
TOTAL MILES:	<u>2071.0</u>

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<b>ESCROW ACTIVITY</b>								
2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$200.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	<del>\$300.00</del>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
<b>YTD SUMMARY</b>								
							EARNINGS:	\$60,792.33

GoldCoast Logistics

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

Check #: D0066414

Check date: 09/29/2023

Pay period: 09/12/2023 - 09/18/2023

Email: capt.amerihulk@gmail.com;

For 101438

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