

GoldCoast Logistics

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

For 101438 Gonzalez, Jesus A Pay period: 08/22/2023 - 08/28/2023 Check date: 09/08/2023
 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
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REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		08/28/23	1.00	400.000	\$400.00
						<u>\$400.00</u>

PAY SUMMARY

EXPENSE REIMBURSEMENTS:	<u>\$400.00</u>
NET PAY:	<u>\$400.00</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$400.00

DISPATCH SUMMARY

ORDERS:	0
MOVES:	0
LOADED MILES:	0
EMPTY MILES:	0
TOTAL MILES:	<u>0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$400.00
		WITHDRAWALS:	-\$400.00
		NEW BALANCE:	<u>\$0.00</u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00

Jesus Gonzalez
 1065 E STATE ROAD 434
 WINTER SPRINGS FL 32708

09/06/2023 1438

Owner Operator Settlement Summary

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YTD SUMMARY

EARNINGS: \$55,828.28

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

Check #: D0065539

Check date: 09/08/2023

Pay period: 08/22/2023 - 08/28/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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DISPATCH SUMMARY

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