

Patrick K. McKenna, Director

### **Motor Carrier Services** 830 MoDOT Drive

P.O. Box 270

Jefferson City, Missouri 65102-0270

573.751.7100

Toll Free: 866.831.6277 Fax:573.751.0916

#### **Summary Page**

**Account: 21744** Invoice Number: 3267716

Supplement Number: 0000 Invoice Date: 12/07/2022 **Fleet**: 001

SUCCESS TRUCK LEASING INC Registration Exp MM/Year: 03/2023 SUCCESS NATIONALEASE Number of Reg. Months: 12

PO BOX 2346

Supplement Effective Date: 04/01/2022 KANSAS CITY MO 64116

Fleet Type: FHL - FOR HIRE

LEASE (FH)

Available Enterprise System Credit: \$0.00 Number of Power Units: 2

Available IRP System Credit: \$6,064.41 Number of Trailer Units: 0

Supplement Transaction Type RENEW FLEET Exchange Rate: 0.797800

Fees Due :			:
Grade Crossing Fee :	\$0.50		
Bicentennial Fee :	\$0.00	•	
Replacement Plate Fee :	\$0.00		
Second Plate Fee :	\$0.00		
Late Filling Penalty :	\$100.00		:
Late Pay Penalty :	\$100.00		
Transfer Fee :	\$0.00		:
Transfer Revenue Fee :	\$0.00		
Wire Transfer Fee :	\$0.00		:
Total Identification Fees Due :			\$200.50
MO Schedule I:	\$342.22	•	
MO Schedule II:	\$179.14		
MO Schedule I Credit Applied:	\$0.00		
MO Schedule II Credit Applied:	\$0.00		
Manual Adjustment :	\$0.00		:
In-State Credit Schedule I:	\$0.00		
In-State Credit Schedule II:	\$0.00		:
Total Base Jur. Fees :		(	\$521.36
Foreign Jurisdictions Fee Due:	\$2,430.90		
Foreign Jurisdiction Credit Amount:	\$0.00		
Total Foreign Fees :		\$2	,430.90
Total Supplement Fees Due :		\$3	,152.76
1st Half Payment Due :	\$2,911.65 <b>2nd</b>	Half Payment Due :	\$241.11

Attached please find the invoices for your IRP renewal payment plan. According to Missouri State Statue, the first installment shall be payable on or before the first day of the month immediately prior to the beginning date of the registration, and the second installment shall be payable on or before the first day of the sixth month of that registration one-year period.

If you have any questions regarding invoice, please contact us at address and phone number above. MAKE CHEQUE PAYABLE TO: MISSOURI DEPARTMENT OF REVENUE

REFERENCE THE ACCOUNT NUMBER ON YOUR CHEQUE AND MAIL TO:

MISSOURI DEPARTMENT OF TRANSPORTATION MOTOR CARRIER SERVICE P.O.BOX 270 830 MODOT DR JEFFERSON CITY, MO 65102-0270





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### **Motor Carrier Services** 830 MoDOT Drive

P.O. Box 270 Jefferson City, Missouri 65102-0270

573.751.7100

Toll Free: 866.831.6277 Fax:573.751.0916

#### Vehicle Checklist

Invoice Number: 3267716 **Account: 21744 Invoice Date:** 12/07/2022

**Fleet**: 001

Supplement Number: 0000

**Supplement Transaction Type: RENEW FLEET** 

Unit #	VIN	HVUT	LSC	TTL	PLRTN	AFFD	PTV
636	8JYXX99XXYJ858221	С	S	S	N	N	С
656	5HC1NJJN1CH581997	С	S	S	N	N	С



O: Outstanding

AFFD - Affidavit Document **PLRTN - Plate Returned Document** 

C : Collected HVUT - HVUT - Form 2290

PTV - Property Tax

S: System Collected

N: Not Required

LSC - Lease Contract **TTL - Title Document** 





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#### Fees By Jurisdiction

Invoice Number: 3267716 **Invoice Date**: 12/07/2022

**Account : 21744 Fleet**: 001

**TPID:** 812319285

Fleet Year: 2023

**Supplement Number: 0000** 

Registration Exp MM/Year: 03/2023 Number of Reg. Months: 12

Supplement Effective Date: 04/01/2022

Fleet Type: FHL - FOR

HIRE LEASE

(FH)

SUCCESS TRUCK LEASING INC

KANSAS CITY MO 64116

PO BOX 2346

Supplement Transaction Type · PENEW ELEET

Number of Power Units: 2 Exchange Rate: 0.797800 Number of Trailer Units: 0

Supplement Transaction Type:RENEW FLEET							
Jurisdiction	Distance Type	Distance	Percentage	Fee	Credit	Fee Due	
MO	E	14,963	18.48800%	\$521.36	\$0.00	\$521.36	
TOTAL		14,963	18.48800%	\$521.36	\$0.00	\$521.36	
AL	E	1,184	1.46300%	\$22.38	\$0.00	\$22.38	
AR	D E A	3,686	4.55400%	\$111.76	\$0.00	\$111.76	
AZ	KEL	1,845	2.28000%	\$151.35	\$0.00	\$151.35	
CA	L) E	3,238	4.00100%	\$161.00	\$0.00	\$161.00	
CO	E	1,000	1.23600%	\$32.89	\$0.00	\$32.89	
CT	E	318	0.39300%	\$10.70	\$0.00	\$10.70	
DC	E	2	0.00200%	\$0.11	\$0.00	\$0.11	
DE	E	54	0.06700%	\$1.69	\$0.00	\$1.69	
FL	E	1,499	1.85200%	\$44.49	\$0.00	\$44.49	
GA	E	2,017	2.49200%	\$49.84	\$0.00	\$49.84	
IA	E	1,735	2.14400%	\$65.07	\$0.00	\$65.07	
ID	E	669	0.82700%	\$44.39	\$0.00	\$44.39	
IL	E	5,212	6.44000%	\$340.28	\$0.00	\$340.28	
IN	E	2,864	3.53900%	\$123.71	\$0.00	\$123.71	
KS	E	2,751	3.39900%	\$136.47	\$0.00	\$136.47	
KY	E	1,602	1.97900%	\$53.22	\$0.00	\$53.22	
LA	E	747	0.92300%	\$8.49	\$0.00	\$8.49	
MA	E	327	0.40400%	\$11.79	\$0.00	\$11.79	





SUCCESS TRUCK LEASING INC

Number of Trailer Units: 0

KANSAS CITY MO 64116

PO BOX 2346

## **Missouri Department of Transportation**

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### **Fees By Jurisdiction**

Account: 21744 Fleet: 001

Fleet Year: 2023

Supplement Number: 0000

Registration Exp MM/Year: 03/2023 Number of Reg. Months: 12

Supplement Effective Date: 04/01/2022

Supplement Effective Date : 04/01/2022 Fleet Type : FHL - FOR

HIRE LEASE

(FH)

Number of Power Units: 2 Exchange Rate: 0.797800

**Supplement Transaction Type: RENEW FLEET** 

Jurisdiction	Distance	Distance	Percentage	Fee	Credit	Fee Due
	Type					
MD	E	445	0.55000%	\$18.06	\$0.00	\$18.06
ME	E	207	0.25600%	\$4.04	\$0.00	\$4.04
MI	E	895	1.10600%	\$40.59	\$0.00	\$40.59
MN	E A	416	0.51400%	\$10.82	\$0.00	\$10.82
MS	E	926	1.14400%	\$28.59	\$0.00	\$28.59
MT		517	0.63900%	\$8.73	\$0.00	\$8.73
NC	E	1,657	2.04700%	\$67.43	\$0.00	\$67.43
ND	E	167	0.20600%	\$4.00	\$0.00	\$4.00
NE	E	1,313	1.62200%	\$41.45	\$0.00	\$41.45
NH	E	68	0.08400%	\$1.20	\$0.00	\$1.20
NJ	E	506	0.62500%	\$13.94	\$0.00	\$13.94
NM	E	1,857	2.29400%	\$7.90	\$0.00	\$7.90
NV	E	662	0.81800%	\$24.14	\$0.00	\$24.14
NY	E	956	1.18100%	\$26.04	\$0.00	\$26.04
ОН	E	3,188	3.93900%	\$93.55	\$0.00	\$93.55
OK	E	2,741	3.38700%	\$63.78	\$0.00	\$63.78
OR	E	943	1.16500%	\$21.27	\$0.00	\$21.27
PA	E	2,588	3.19800%	\$131.01	\$0.00	\$131.01
RI	E	26	0.03200%	\$0.62	\$0.00	\$0.62
SC	E	744	0.91900%	\$13.41	\$0.00	\$13.41





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### Fees By Jurisdiction

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Fleet Year: 2023

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(FH)

Number of Power Units: 2

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KANSAS CITY MO 64116

PO BOX 2346

Supplement Transaction Type · RENEW FLEET

Exchange Rate: 0.797800 Number of Trailer Units: 0

Supplement Transaction Type: RENEW FLEET						
Jurisdiction	Distance	Distance	Percentage	Fee	Credit	Fee Due
	Type					
SD	E	284	0.35100%	\$8.29	\$0.00	\$8.29
TN	E	2,342	2.89400%	\$70.32	\$0.00	\$70.32
TX	E	5,975	7.38300%	\$116.64	\$0.00	\$116.64
UT	E A	1,000	1.23600%	\$30.55	\$0.00	\$30.55
VA	KEL	1,287	1.59000%	\$54.87	\$0.00	\$54.87
VT		66	0.08200%	\$3.48	\$0.00	\$3.48
WA	E	741	0.91600%	\$31.53	\$0.00	\$31.53
WI	E	637	0.78700%	\$32.29	\$0.00	\$32.29
WV	E	545	0.67300%	\$14.08	\$0.00	\$14.08
WY	E	1,195	1.47700%	\$63.75	\$0.00	\$63.75
AB	E	28	0.03500%	\$1.00	\$0.00	\$1.00
BC	E	15	0.01900%	\$0.55	\$0.00	\$0.55
MB	E	29	0.03600%	\$1.04	\$0.00	\$1.04
NB	E	16	0.02000%	\$0.61	\$0.00	\$0.61
NL	E	1	0.00100%	\$0.04	\$0.00	\$0.04
NS	E	6	0.00700%	\$0.25	\$0.00	\$0.25
ON	E	128	0.15800%	\$7.18	\$0.00	\$7.18
PE	E	1	0.00100%	\$0.00	\$0.00	\$0.00
QC	E	31	0.03800%	\$1.75	\$0.00	\$1.75
SK	E	72	0.08900%	\$2.48	\$0.00	\$2.48





KANSAS CITY MO 64116

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#### **Fees By Jurisdiction**

Invoice Number : 3267716 TPID : 812319285

Fleet Year : 2023

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Supplement Number: 0000

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(FH)

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**Number of Trailer Units**: 0

**Supplement Transaction Type: RENEW FLEET** 

Jurisdiction	Distance Type	Distance	Percentage	Fee	Credit	Fee Due
TOTAL		65,971	81.51400%	\$2,430.90	\$0.00	\$2,430.90
ADMIN Fees						\$200.50
Manual Adjustment						\$0.00
In-State Credit Schedule	N _				\$0.00	
In-State Credit Schedule				2110	\$0.00	
TOTAL		<b>TUL</b>	$\cup$ 111	all	\$0.00	\$200.50
TOTAL		80,934	100.00200%	\$2,952.26	\$0.00	\$3,152.76

