

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: 3267720

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

Total Supplement Fees Due :		\$3,152.76	
Foreign Jurisdiction Credit Amount : Total Foreign Fees :	\$0.00	\$2,430.90	
Foreign Jurisdictions Fee Due :	\$2,430.90		:
Total Base Jur. Fees :	AA 422 22	\$521.36	
In-State Credit Schedule II:	\$0.00		
In-State Credit Schedule I:	\$0.00		
Manual Adjustment :	\$0.00		
MO Schedule II Credit Applied:	\$0.00		:
MO Schedule I Credit Applied :	\$0.00		:
MO Schedule II :	\$179.14		
MO Schedule I:	\$342.22		
Total Identification Fees Due :	φσ.σσ	\$200.50	
Wire Transfer Fee :	\$0.00		
Transfer Revenue Fee :	\$0.00		:
Late Pay Penalty : Transfer Fee :	\$100.00 \$0.00		
Late Filling Penalty:	\$100.00		
Second Plate Fee :	\$0.00		
Replacement Plate Fee :	\$0.00		:
Bicentennial Fee :	\$0.00		
Grade Crossing Fee :	\$0.50		
Fees Due :			:

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

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Vehicle Checklist

Invoice Number: 3267720 **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: 3267720 **Invoice Date**: 12/07/2022

TPID: 812319285 **Account** : 21744

Fleet: 001 Fleet Year: 2023

Supplement Number: 0000

Number of Reg. Months: 12

Registration Exp MM/Year: 03/2023

Supplement Effective Date: 04/01/2022

Fleet Type: FHL - FOR

HIRE LEASE

(FH)

Number of Power Units: 2

SUCCESS TRUCK LEASING INC

KANSAS CITY MO 64116

PO BOX 2346

Supplement Transaction Type: RENEW FLEET

Exchange Rate: 0.797800 Number of Trailer Units: 0

Jurisdiction	Distance	Distance	Percentage	Fee	Credit	Fee Due
	Type					
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	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		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





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Fees By Jurisdiction

Invoice Number : 3267720

Invoice Date: 12/07/2022

SUCCESS TRUCK LEASING INC

KANSAS CITY MO 64116

PO BOX 2346

OH

OK

OR

PA

RI

SC

Account : 21744

Fleet: 001

TPID: 812319285

Fleet Year : 2023 Supplement Number : 0000

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Fleet Type: FHL - FOR

Exchange Rate: 0.797800

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

HIRE LEASE

(FH)

Number of Power Units : 2

Number of Trailer Units: 0

Supplement Transaction Type: RENEW FLEET

Jurisdiction	Distance Type	Distance	Percentage	Fee	Credit	Fee Due
MD	Е	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	416	0.51400%	\$10.82	\$0.00	\$10.82
MS	H E L	926	1.14400%	\$28.59	\$0.00	\$28.59
MT		517	0.63900%	\$8.73	\$0.00	\$8.73
NC	Е	1,657	2.04700%	\$67.43	\$0.00	\$67.43
ND	E	167	0.20600%	\$4.00	\$0.00	\$4.00
NE	Е	1,313	1.62200%	\$41.45	\$0.00	\$41.45
NH	Е	68	0.08400%	\$1.20	\$0.00	\$1.20
NJ	Е	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	Е	956	1.18100%	\$26.04	\$0.00	\$26.04



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3.93900%

3.38700%

1.16500%

3.19800%

0.03200%

0.91900%

\$93.55

\$63.78

\$21.27

\$0.62

\$13.41

\$131.01

3,188

2,741

2,588

943

26

744

\$93.55

\$63.78

\$21.27

\$131.01

\$0.62

\$13.41



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Fees By Jurisdiction

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Invoice Date : 12/07/2022 Account : 21744

Account : 21744 Fleet : 001

Fleet Year: 2023

Exchange Rate: 0.797800

Supplement Number: 0000

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Number of Power Units: 2

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KANSAS CITY MO 64116

PO BOX 2346

Supplement Transaction Type: RENEW FLEET

Number of Trailer Units: 0

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	Е	29	0.03600%	\$1.04	\$0.00	\$1.04
NB	Е	16	0.02000%	\$0.61	\$0.00	\$0.61
NL	Е	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	Е	1	0.00100%	\$0.00	\$0.00	\$0.00
QC	Е	31	0.03800%	\$1.75	\$0.00	\$1.75
SK	E	72	0.08900%	\$2.48	\$0.00	\$2.48





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Fees By Jurisdiction

Invoice Number: 3267720 **TPID:** 812319285

Invoice Date: 12/07/2022 **Account** : 21744 **Fleet**: 001

Fleet Year: 2023

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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
TOTAL		65,971	81.51400%	\$2,430.90	\$0.00	\$2,430.90
ADMIN Fees						\$200.50
Manual Adjustment						\$0.00
In-State Credit Scheo	dule I				\$0.00	
In-State Credit Scheo	dule II			211	\$0.00	
TOTAL		JUL	\cup	aul	\$0.00	\$200.50
TOTAL		80.934	100.00200%	\$2.952.26	\$0.00	\$3,152.76