Trip Permits External

Overview:

This procedure will cover how to process the following transactions:

- New trip permit- in credentialing with existing customer number
- Trip permits- maintain permit / re-print permit
- New trip permit- self-service portal

Regulation:

7 CSR 10-25.060

(2) Trip permits may be obtained from the commission through its Motor Carrier Services Division (MCS) in Jefferson City, Missouri, by facsimile, electronically, telephone, private contractors, or in person. The commission will not assume responsibility of loss for a transaction between two (2) private entities when a permit is not claimed by the applicant.

(3) Trip permits may be obtained either singly as one (1) permit, in two (2) parts as one (1) permit, or in three (3) parts as one (1) permit in any number by completing the application and remitting the proper fees.

(4) The commission is authorized to enter into contracts with third parties to sell trip permits to the general public.

A hunter's permit may be obtained from the commission only when:

(A) The commercial motor vehicle has been proportionally

registered with the commission;

(B) The vehicle cannot be operated on Missouri highways because of lease cancellation;

(C) The plate on the vehicle has been returned to either the commission or to the lessee; and

(D) All other prerequisites of section 301.266, RSMo are fulfilled.

(6) The fee for trip or hunter's permits specified under state law is nonrefundable.

(7) The trip or hunter's permit shall be in full force and effect before the operation of the motor vehicle commences on Missouri highways.

New Permit- In Credentialing with existing Customer Number

- 1. Log in to MCE applications credentialing services trip permits new permit trip permit
- 2. Select proceed
- 3. Verify MCS customer info is correct
- 4. Select proceed
- 5. Select permit type from the drop down
 - IFTA Decal Permit- 30 Days
 - IFTA 72 Hour Permit
 - Combination IFTA/IRP Trip Permit
 - IRP 72 Hour Permit
 - OPA 72 Hour Permit
 - Unladen Hunters Permit- 30 Days
- 6. Enter number of blank permits, if needed
- 7. Enter effective date/time of permit needed

=			
Permit Details			
Customer Details			
MCE Customer ID	Legal Name	DBA Name	
241467	MCS MODOT TEST ACCOUNT LLC		
Address Details			
Business Address Mailing Address			
Street	Zip Code	Jur	City
830 MODOT DR	65109	MO - MISSOURI	✓ JEFFERSON CTY
County	Country		
COLE	US		
Business Customer Details			
TPID	USDOT No.	Primary Contact Name	Email
999999999	008431586	TEST ACCOUNT	CONTACTMCS@MODOT.MO.GOV
Primary Phone			
111-111-1111			
Permit Details			
* Permit Type	Transaction Type		Duration
FHP - IFTA 72- HOUR PERMITS	► NPMT - NEW PERMIT	F000029241	H - 72 hours
No. Of Blank Permits	Permit Status	A Effective Date	Expiration Date
	A - Active	✓ 04/24/2023 09:08:59 AM	04/27/2023 09:08:59 AM 📋 🕒

8. Verify permit fees calculated correctly.

Fees Details									
FEE TYPE	NO. OF PERMITS	FEE AMT(\$)							
IFTA 72-Hour Permits		10.00							
Total		10.00							

- 9. Enter the VIN and select 'Find'. The system will retrieve the VIN and vehicle details.
 - Vehicle information can be added manually if no details populate.
- 10. Verify populated details and enter missing details in the VIN search.
 - Unit number
 - Plate number
 - Body type
 - Make
 - Model year
 - Plate jurisdiction

New Vehicle Search Criteria			
VIN			
	Find Refresh Vehicle		
Enter the VIN and select Find.			
Vehicle Details			
VIN	* Unit No.	* Plate No.	* Body Type
			~
* Make	* Model Year	* Plate Jurisdiction	
~		~	

- 11. Delivery type defaults to PDF.
- 12. Click proceed.

Delivery Type					
Electronic Delivery Type					
D - PDF	~				
+ Comments					
		Proceed Refresh	Cliff		
		risced the sit		A	

13. Permit details verification screen displays. click 'pay now' to proceed to payment.

Missouri Depa (Environmen	rtment of Transportation - Er I: UAT)	iterprise				
yment						Trip Per
~///						
Payment				DRA Marea		
yer MCE Customer		Legar Name		DDA Name	o.oo	
System Credit		IFTA System Credit		OPA System Credit		
0.00		0.00		0.00		
NVOICE NO.	INVOICE DATE	LEGAL NAME		TRANSACTION TYPE		AMOUNT DUE
264319	01/17/2022			PMT;AC 3;PMT#:000000201	4;COMBINATION IFTA/IRP TRIP PERMITS-NEW PERMIT	20
ayment Details					Total Amount Due	20.
ayment Details	PAYMENT TYPE				Total Amount Due	20. PAYMENT AMOUNT
ayment Details	PAYMENT PRPE				Total Amount Due	20.1 PAYMENT AMOUNT
Payment Details	PAVMENT TYPE Create Sufer ~		Delice	Add Credit Card	PAYMENT NO.	20.1 PAYMENT AMOUNT
Nayment Details	PARMENTER Creating with the second se	After you make a Credit Card or	Delse E-Check payment, you must come	Add Credit Card	PAYMENT NO.	20. PAYMENT AMOUNT
Payment Details	PAYMENT TAYE Credit Jost	After you make a Credit Card or	Deleter E-Check payment, you must come	Add CodeCard back to this screen and select PROCEED to	PAYMENT NO.	
Rayment Details	PAYMEDIT PROFE Create And	After you make a Credit Card or	E-Check payment, you must come	Add Credit Card Iback to this screen and select PROCEED to © SYSTEM CREDIT ● RELIND	Total Amount Due PAYMENT NO. get your Credential/Permits. Total	
Payment Details	PAYMENT PREE Create And and a	After you make a Credit Card or	Detez Detez E-Check payment, you must come FOR OVER PAYMENT:	Add Condecard - back to this screen and select PROCEED to © SYSTEM CREDIT ● REFUND	Total Amount Due PAYMENT NO. get your Credential/Permits. Total Remaining Balance	20.0 PRYMENT AMOUNT 0.1 20.0

14. Select 'credit card' button to proceed to make payment.

- 15. The user will be redirected to an external credit card payment vendor for payment.
 - After credit card payment is complete, the user is directed back to the payment screen to get credentials.
 - Credentials are NOT issued until 'proceed' is selected.

							Trip Po
Payment							
yer MCE Customer	ID	Legal Name		DBA Name		Enterprise System Credit	
						0.00	
9 System Credit		IFTA System Credit		OPA System Credit			
0.00		0.00		0.00			
NVOICE NO.	INVOICE DATE	LEGAL NAME		TRANSACTION TY	PE		AMOUNT DUE
264321	01/17/2022			PMT;AC#	MT#:0000002015;COMBINATION	IFTA/IRP TRIP PERMITS-NEW PERMIT	20
						Total Amount Due	20.
						Total Amount Due	20.
ayment Details						Total Amount Due	20.
ayment Details			Proce	red		Total Amount Due	20.
ayment Details ELETE P	AYMENT TYPE		Proce	ed	PAYMENT NO.	Total Amount Due	20.
ayment Details	AYMENT TYPE Credit Card V		Proce	ed	PAYMENT NO. 20001614	Total Amount Due	20. PAYMENT AMOUNT 20.
ayment Details ELETE P	AYMENT TYPE Credit Card V		Proce	кd	PAYMENT NO. 20001614	Total Amount Due	20.1 PAYMENT AMOUNT 20.1

16. Your payment is complete when you receive this message at the top of the page

- O PAY14 : [I] Payment completed successfully. GEN24 : [I] Payment Receipt generated successfully. 6 GEN24 : [I] Credentials generated successfully.
- 17. A PDF of the payment receipt and permit automatically displays. The credentials can be saved, printed or emailed from here, if desired.

Missouri Department of Transportation Motor Carrier Services 80 MoOT Drive, P.O. Box 270 Jefferson City, MO 651024270 (866) 831-6277 or (573) 751-7100											
Payment Receipt											
Legal Name DBA Name	e : MCS MOI e : 830 MOD JEFFERS	DOT TEST ACCOUNT LLC DT DR ON CTY, MO 65109		Cart lo Payer MCE Customer ID Payment Date Location	1:101502 0:241467 9:04/24/2023 1:INTERNET						
INVOICE DETAIL	Idhalda			-							
Invoice No.	Name			Transaction Detail	Amount						
3360034	Carrier: M DBA:	ICS MODOT TEST ACCO	UNT LLC	PMT;AC#:241487;PMT#:F00 \$10.00 0029241;IFTA 72 HOUR PERMITS:NEW PERMIT							
				Tota	\$10.00						
PAYMENT DETA	IL (USD) :			"Total amount includes all original invoice t	alances and excludes any payments.						
Payments				Payment Date	Amount						
Ureoit Card-20	002108			U4/24/2023 Total Pai	\$10.00 d \$10.00						
Electronic Paym	ent Process	ing Detail:									
Payments		Order Id #	Payment Date	Card Type	Amount						
Credit Card-200	002106	20002106	04/24/2023	VISA	\$10.00						
				Total Paid	\$10.00						



PERMIT NUMBER Motor Carrier Services F000029241

Ę	251	1-866-8	31-6277						
	- Common	MCS	Temporary	Perm	nit				
USDOT NUMBER						TYPE	OF PERM	п	
ISSUED TO MCS MODOT TEST /	ACCOUNTILLC		ΗA		72-Hour	r Reciprocit	7 Trip		\$10
			72-Hour Fuel Trip				\$10		
BUSINESS STREET	ADDRESS				72-Hour	r Trip (In 1 cker)	Leu of a	tanp	\$5
SSO MODOT DR		30 Day Hunter Permit		\$25					
BUSINESS CITY, S JEFFERSON CTY, M	BOSINESS CITY, STATE, ZIP JEFFERSON CTY, MO 65109					Total Collected			\$10
VEHICLE MAKE KEN	VIN NUMBER 123456AT875426791		YEAR 2022	BEGE	NNING:	04 MONTH	/	4 AY	/ 2023 YEAR
LICENSE NO (Leave Blank for Hum 123ATR	TE er Hunter Permit)	нот		09:08	~	A.M.	□ ^{P.M.}		



This permit is non-transferable and must be in the postession of vahicle operator at all time. This linesse is valid for the drawning and the time of the permit as shown above for the vahicle described herea. Any alternation voids the permit. If forther information is needed, please contact blood fartice fearnice. SPA BAGED Davis. Jeffreess City, No. 573:77100 Movement on the 30-Day Unlades/Hunte's Permit authorizes the movement of a vehicle and trailer in all jur empty weight by a lessor if the apportioned plate has been surrendered to the (motor carrier) lesses. on of a lease, at the

Issued at 830 MoDOT Drive Post Office Box 270 Jefferson City, MO 65102-0270 On April 24, 2023

Aaron Hubbard Motor Carrier Services Directo

Work In Progress

This is used to continue a permit that was previously started but is not paid/issued.

- 1. Log in to MCE applications credentialing services trip permits maintain permit work in progress
- 2. Permit category: defaults to trip permit
- 3. To narrow search results, the legal name, permit number, year and type may be entered
- 4. Click proceed

Maintain Permit					Work In Progress
Search By					
Permit Category	*MCE Customer ID		Legal Name	Permit No.	
TRIP PERMIT	♥				
Permit Year	Permit Type		Previous Permit No.		
		•			
		Proceed Refresh	Quit ?		

- 5. Screen will display the pending permits
- 6. Click the hand icon for the desired permit

Maintain Permit						IFTA 72 Hour Permits
Search By						
Permit Category	*MCE Customer ID		Legal Name		Permit No.	
TRIP PERMIT						
Permit Year	Permit Type		Previous Permit No.			
		~				
		Proceed Refresh	Quit 🔮 📿			
MCE CUSTOMER ID	IT PERMIT CATEGORY	PERMIT TYPE 😧 🕴 PERMIT N	O. IT PREVIOUS PERMIT NO. IT	PERMIT YEAR 11 PERMI	T STATUS IT TRANSACTION TYPE	IT NO. OF PERMITS
	TRIP PERMIT	FHP G0000178	94	2023 A - Acti	IVE NPMT - NEW PERMIT	1

- 7. Determine if permit needs to be paid or cancelled.
 - If carrier wishes to pay for permit, click 'pay now'
 - If permit needs to be cancelled, you will need to contact MCS for assistance.

Permit Inquiry

This functionality is used to locate permit numbers, dates and vehicle information to assist with reprinting permits.

- 1. Log in to MCE applications credentialing services trip permits maintain permit inquiry
- 2. To narrow search results, the legal name, permit number, year and type may be entered
- 3. Click proceed

Search By				
Permit Category	MCE Customer ID	Legal Name	Permit No.	
TRIP PERMIT	~			
Permit Year	Permit Type	Previous Permit No.	Unit No.	
2023		~		
TULALL	NAL	Proceed Refresh Quit		

- 4. Screen will display list of permits
- 5. Click the hand icon to view the desired permit details.
- 6. The Inquiry screen will display all the permit information.

	MCE Là CUSTOMER ID	LEGAL NAME	PERMIT CATEGORY	Permit Type 🕑	PERMIT ¹¹ NO.	PREVIOUS PERMIT NO.	PERMIT YEAR	PERMIT STATUS	TRANSACTION IT	TRANSACTION STATUS	PERMIT I EFFECTIVE DATE	PERMIT I EXPIRATION DATE	PERMIT 11 ISSUE DATE	NO. OF IT BLANK PERMITS	VIN ^{II}	plate ¹¹ No.	UNIT ^{II} NO.
۲	241467	MCS MODOT TEST ACCOUNT LLC	TRIP PERMIT	FHP	F000029241		2023	A - Active	NPMT - NEW PERMIT	C - CLOSED	04/24/2023 09:08:59 AM	04/27/2023 09:08:59 AM	04/24/2023	0	123456AT875426791	123ATR	1
Showin	g1 to 1 of 1 entries														First Pre	vious 1	Next Last

Reprint Permit

- 1. Log in to MCE applications credentialing services trip permits maintain permit reprint permit
- 2. To narrow search results, the legal name, permit number, year and type may be entered
- 3. Electronic delivery type defaults to PDF
- 4. Click proceed

Maintain Permit					Reprint Permit
Reprint					
MCE Customer ID	Legal Name	Permit No.		Permit Year	
3372				2023	
Permit Type	Previous Permit No.	Electronic Delivery Type			
FHP - IFTA 72- HOUR PERMITS		D - PDF	~		

- 5. Screen will display list of permits
- 6. Click the hand icon for the desired permit.
 - System will generate a PDF of permit. You can save, print or email the permit as desired.

Maintain Permit			Reprint Permit
Reprint			
MCE Customer ID	Legal Name	Permit No.	Permit Year
			2023
Permit Type	Previous Permit No.	Electronic Delivery Type	
~		D - PDF	~
	Proceed	esh Quit ?	
MCE CUSTOMER ID		ERMIT NO. IT PREVIOUS PERMIT NO. IT PE	RMIT YEAR T PERMIT IT TRANSACTION TYPE
()	FHP	000017894 203	23 A - Active NPMT - NEW PERMIT

New Permit- Self Service Link

Website link: <u>www.Modot.org/MCE</u>

1. Click the yellow self-issued permit link. (You DO NOT need to enter a user ID or password)

Modot CARRIER EXPRESS	DE: STI							
Our mission is to provide a world-class transportation system that is safe, innovative, reliable and dedicated to a prosperous Missouri.								
Sign in to begin using MoDOT Carrier Express. User ID: Password: Log in If you have forgotten your password, Click Here (Click Here) for IFTA and IRP Self Issued 72 Hour Trip and Fuel Permits	Welcome to MoDOT Carrier Express Click here for information to resolve User ID and Password issues. NEW CUSTOMERS: Please vist www.modot.org/starting-new-account and email completed form(s) to contactMCS@modot.mo.gov. MCS accepts cChecks, debit and credit card payments. Convenience fees apply. Visit www.modot.org/mcs for details. MODOT takes seriously its responsibility to keep motor carriers' information private. We can discuss accounts only with those on record as official contacts, appointed by the companies we serve. MODOT takes of Carrier Services							
The credentialling modules of MoDOT Carrier Express (IRP, IFTA, Trip Permits, OPA) will be unavailable on Friday, April 21, 2023 from 2:00 am until 3:00 am CDT for system updates. Welcome to MoDOT Carrier Express and our new credentialing system. Find user guides to help you get started on the IFTA and IRP pages at MoDOT.org/mcs.	30 MoDOT Drive, PO Box 270 Jefferson City, MO 65102-0270 1-866-831-6277 e-mail: contactMCS@modot.mo.gov							

2. Enter the TPID (Taxpayer ID number) or USDOT number and email address and click the I'm not a robot box.

				IRP/IFT/	A Self Issued Trip Permits
TPID	USDOT No. 8431586		*Email Address: CONTACTMCS@MODOT.MO.GOV	*Re-enter Email Address: CONTACTMCS@MODOT.MO.GOV	
I'm not a robot	A a				
		Proceed	resh Quit ?		

- 3. Select proceed
- 4. Select permit type from the drop down
 - IFTA 72-hour permit
 - Combination IFTA/IRP trip permit
 - IRP 72-hour permit
- 5. Enter number of blank permits, if needed
- 6. Enter effective date/time of permit needed

Customer Details			
VCE Customer ID	Legal Name	DBA Name	
241467	MCS MODOT TEST ACCOUNT LLC		
Address Details			
Business Address Mailing Address			
Street	Zip Code	Jur	City
830 MODOT DR	65109	MO - MISSOURI	✓ JEFFERSON CTY
County	Country		
Coult	Country US		
County COLE Business Customer Details PPID	Country US USDOT No.	Primary Contact Name	Email
COURT COLE Business Customer Details TPID 999999999	Country US USDOT No. 008431596	Primary Contact Name TEST ACCOUNT	Email CONTACTMCS@MODOT.MO.GOV
COURT Business Customer Details TPID 999999999 Primary Phone 111-111-1111	Country US USDOT No. 008431586	Primary Contact Name TEST ACCOUNT	Email CONTACTMCS@MODOT.MO.GOV
County COLE Business Customer Details PPID 99999999 Primary Phone 111-111-1111 Permit Details Pe	Country US USDOT No. 008431586	Primary Contact Name TEST ACCOUNT	Email CONTACTMCS@MODOT.MO.GOV
County COLE Business Customer Details PPID 99999999 Primary Phone 111-111-1111 Permit Type Permi	Country US USDOT No. 008431586 Transaction Type NPINT - NEW PERMIT	Primary Contact Name TEST ACCOUNT Permit No. P000029241	Email CONTACTMCS@MODOT.MO.GOV Duration H - 72 hours
County COLE Business Customer Details PIPID 99999999 Primary Phone 111-111-1111 Permit Details Permit Details PHP-IFTA 72: HOUR PERMITS HOUR PERMITS HOUR PERMITS	Country US USDOT No. 008431586 Transaction Type NPMT - NEW PERMIT Devent for	Primary Contact Name TEST ACCOUNT Permit No. F000029241	Email CONTACTMCS@MODOT.MO.GOV Duration H - 72 hours Environment

7. Verify permit fees calculated correctly.

Fees Details		
FEE TYPE	NO. OF PERMITS	FEE AMT(\$)
IFTA 72-Hour Permits		10.00
Total		10.00

- 8. Enter the VIN and select 'Find'. The system will retrieve the VIN and vehicle details.
 - Vehicle information can be added manually if no details populate.
- 9. Verify populated details and enter missing details in the VIN search.
 - Unit number
 - Plate number
 - Body type
 - Make

Permit Details

- Model year
- Plate jurisdiction

New Vehicle Search Criteria			
VIN			
	Find Refresh Vehicle		
Enter the VIN and select Find.			
Vehicle Details			
VIN	* Unit No.	* Plate No.	* Body Type
			~
* Make	* Model Year	* Plate Jurisdiction	
~		~	

- 10. Delivery type defaults PDF.
- 11. Click proceed.

Delivery Type				
Electronic Delivery Type				
D - PDF	Ŷ			
+ Comments				
		Drocood Potrach		
	~	Proceed Reliesh	~	

- 12. Permit details verification screen displays. click 'pay now' to proceed to payment.
- 13. Select the 'credit card' button to proceed to make payment.

Missouri Departm (Environment: U	nent of Transportation - En JAT)	terprise				
yment						Trip Pe
~///:>						
Payment						
eyer MCE Customer ID		Legal Name		DBA Name	Enterprise System Credit	
					600	
P System Credit		IFTA System Credit		OPA System Credit		
1.00		0.00		0.00		
NVOICE NO.	INVOICE DATE	LEGAL NAME		TRANSACTION TYPE		AMOUNT DU
264319	01/17/2022	1		PI 300000	2014; COMBINATION IFTA/IRP TRIP PERMITS-NEW PERMIT	2
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ayment Details						
Payment Details	AVMENT TYPE					PAYMENT AMOUN
Payment Details	AYMEN AYPE Creducind V				PAYMENT NO.	PAYMENT AMOUNT
ayment Details	AVIAN-VI TYPE Credit (rd V		Driver	Add Creat Care	PAYMENT NO.	
Payment Details	Avident Type Credit (rd V	After you make a Credit Card or	Delete E-Check payment, you must come	Add Creat Card	PAYMENT NO.	PAYMENT AMOUN
Payment Details	AVAILABLE SUPE	After you make a Credit Card or	Deter Deter E-Check payment, you must come FOR OVER PAYMENT:	Add Contr Card back to this screen and select PROCEED	PAYMENT NO.	
ayment Details	And the type Creative (rd v)	After you make a Credit Card or	Deter Deter E-Check payment, you must come FOR OVER PAYMENT:	Add Credit Card back to this screen and select PROCEED	PAYMENT NO.	
hayment Details	AVMPS AVPE Creative V	After you make a Credit Card or	Deter E-Check payment, you must come FOR OVER PAYMENT:	Add Creat Cart back to this screen and select PROCEED	PAYMENT NO.	

- 14. The user will be redirected to an external credit card payment vendor for payment.
 - After credit card payment is complete, the user is directed back to this screen to get credentials.
 - Credentials are NOT issued until proceed is selected.

Missouri I (Enviror	Department of Transportation - Enter ment: UAT)	prise				
 ENTPAY83 : [I] ENTPAY131 : [I 	click the Proceed button To complete] For Electronic Payment: Please wait whil	the payment process.Total amount chan e the confirmation No. populates after the l	ged to your Credit Card is \$ 20.00 (Payme Electronic Payment. Please do not close this	entReceiptConfirmation : 20001614). s browser and proceed to complete the transaction	n after the confirmation no. is populated.	
Payment						Trip Permit
_						
Payment	omer ID	l egal Name	DBAN	ame	Enternrise System Credit	
900018		THOMAS D BLOCK LLC			0.00	
IPP System Cred	li r	IETA System Credit	OPA Sv	stam Fradit		
0.00		0.00	0.00	atem create		
INVOICE NO.	INVOICE DATE	LEGAL NAME		TRANSACTION TYPE		AMOUNT DUE (\$)
3264321	01/17/2022	THOMAS D BLOCK LLC		PMT;AC#:900018;PMT#:0000002015;COMBIN	ATION IFTA/IRP TRIP PERMITS-NEW PERMIT	20.00
					Total Amount Due	20.00
Payment De	tails					
			Proceed]		
DELETE	PAYMENT TYPE			PAYMENT	NO.	PAYMENT AMOUNT (\$)
	Credit Card 🗸			200016	14	20.00
			Delete	Credit Card		
	After voi	i make a Credit Card or E-Check pa	avment, you must come back to th	his screen and select PROCEED to get yo	ur Credential/Permits.	
	, and you		,, ,			

- 18. Your payment is complete when you receive this message at the top of the page
 - PAY14 : [I] Payment completed successfully.
 GEN24 : [I] Payment Receipt generated successfully.
 GEN24 : [I] Credentials generated successfully.
- 19. A PDF of the payment receipt and permit automatically displays. The credentials can be saved, printed, or emailed from here, if desired.

	Missouri Department of Transportation Motor Carrier Services BM MoDOrbre, P. 0. Baz 270 Jefferson City, MO S1824278 (ef8) 514-277 of (57) 373-1740 Payment Receipt					The second se		Missouri Department of Transportation Motor Carrier Se Jefferson City, Missouri 1-986-831-9277 MCS - Depmonentary Barmit			services	F000029	r 241
Legal Nan	ne : MCS MOE	OOT TEST ACCOUNT LLC		Cart	ld : 101502	USDOT NUMBER		nes	remporary		TYPE	OF PERMIT	
DBA Nan	ne :			Payer MCE Customer I	D:241467	008431586							
	830 MOD	DT DR		Payment Da	te :04/24/2023	ISSUED TO					72-Hour Reciprocit	y Trip	\$10
	JEFFERS	UN CTY, MO 65109		Locatio	in : INTERNET	MCS MODOT TEST	ACCOUNTILLC		\mathbf{O}		72-Hour Fuel Trip		\$10
	10.11					BUSINESS STREET	ADDRESS				72-Bour Trip (In)	ieu of stamp	
	հետեսո	Illuddodd				\$30 MODOT DR				IП	or sticker)		\$5
INVOICE DETA	IL :										30 Day Hunter Perm	i.t	\$25
Invoice No.	Name			Transaction Detail	Amount	BUSINESS CITY,	STATE, ZIP			t			
3360034	Carrier: N DBA:	ICS MODOT TEST ACCOUN	TLLC	PMT:AC#:241467;PMT#:F00 0029241;IFTA 72 HOUR PERMITS-NEW PERMIT	\$10.00	JEFFERSON CTY, 1	6D 65109				Total Collected		510
L	1			Tot	al *\$10.00	VEHICLE MAKE VIN NUMBER TEAR			BEGINNING 04 / 24 / 2023			/ 2023	
				"Total amount includes all original invoice	balances and excludes any payments.	KEN 123456AT875426791 2022		MONTH	DAY	YEAR			
PAYMENT DET	TAIL (USD) :					LICENSE NO (Leave Blank for Hu 123AIR	ater Permit)	LICENSE STA (Lerve Blank fo MO	er Huster Permit)	но	UR: 09:08	A.W.	□ ^{P.M.}
Payments				Payment Date	Amount								
Credit Card-2	0002108			04/24/2023	\$10.00					L III	Chelle Market, output		
Electronic Pay	ment Process	ing Detail:		Total Pa	id \$10.00			00006		ΧV			
Payments		Order Id #	Payment Date	Card Type	Amount			li i de la co	DATE CONTRACTOR	0.L.	ich dine huide		
Credit Card-20	0002108	20002106	04/24/2023	VISA	\$10.00								
Crear Cardonacional 20002/00 Decencia Priory and anotae Total Paid \$10.00					\$10.00	This parmit is non-transferable and must be in the possession of vahials operator at all times. This lisense is valid for the distion and commencing with the time of the parmit as above for the vahials described because. May alternation works the parmit, if forther information is needed, place						times. This bove for the eded, please	
						Movement on the 30- empty weight by a lea	Day Unladen Munter's Perm sor if the apportioned plate	uit suthorizes the z has been surrende	novement of a vehicle and to and to the (motor carrier) les	niler in 1 199.	all jurisdictions upon cancelle	rticu of a lease, at the	
						Issued a Post Off Jefferso On Apri	t 830 MoDOT Drive ice Box 270 n City, MO 65102-02 1 24, 2023	70					