



**IRP Solutions LLC**  
*Keeping you on the road*

**21 American Way  
Monroe, OH 45050**

513-402-7507

# Invoice

Date	Invoice #
4/18/2024	10647-bb

## Bill To

P2P Transport LLC  
Harjot Dhaliwal  
6089 Maxfli Lane  
Mason, OH 45040  
513-302-4190

## Account #

96281

Description	Rate	Amount
IFTA Quarterly Filing (1st Quarter)	60.00	60.00
KYU Quarterly Filing (1st Quarter)	45.00	45.00
Payment Convenience Fee	3.39	3.39
Thank you for your business.		<b>Total</b> \$108.39



## Kentucky Weight Distance (KYU) Tax Statement

P2P TRANSPORT LLC

KYU License #: 722719

P2P TRANSPORT LLC

Tax Return Type: Original

3651 BRINELL ST E APT 317E

Confirmation#: 109834274

COLUMBUS, Ohio, 43214

Ceased Operations:

Submitter Name: britany.vest

Phone: 513-302-4190

Email: dhaliwalharry78@yahoo.com

Date Due: 4/30/2024

QTR Ending: 3/31/2024

Miles Reported: 522

Bill ID: 32908774

File Date: 4/18/2024

Line Items	Original Amount Due	Adjusted Amount	Amount Paid	Current Amount Due
KYU Tax:	\$14.88		\$14.88	\$0.00
Penalty:			\$0.00	\$0.00
Interest:			\$0.00	\$0.00

Current Amount Due is the Amount Due minus any Payments.

Tax bills paid after the due date will result in additional penalty, interest and the cancellation of your license. Cancellation of your license will require the full amount due and an additional penalty of \$500.

You may make your payment online at <https://apps.transportation.ky.gov/motorcarrierportal/home.aspx>

Payment Method: ☐ Check ☐ Cash ☐ ACH (EFT) ☒ Credit Card (EFT)

Check Number:

Transaction ID: 5547417

Payment Date : 4/18/2024 9:40:50 AM

Payment Amount Received:	\$14.88
Current Amount Due:	\$0.00
Credit Accrued:	

Date Printed: 4/18/2024

# Transaction Receipt

**Company Name:** P2P Transport LLC  
**Company ID:** \*\*-\*\*\*4893

## Transaction Information

**Receipt Number:** 117906519  
**Confirmation Number:** 1011708615  
**Business Account:** P2P Transport LLC  
**Transaction Name:** International Fuel Tax Agreement Return -  
01018377 - Original 1/1/2024 - 3/31/2024  
**Filed By:** Britany Vest  
**Filed On:** 4/18/2024 9:43 AM

## Payment Information

**Payment Type:** ACH Debit  
**Payment Amount:** \$134.75  
**Payment Date:** 04/18/2024