



APPENDIX B-2 Supplemental Filing
Case No. A-110078
Energy Harbor LLC

PUBLIC REDACTED

A-110078

Date Issued 05/17/2023

Letter ID L0017987035



ENERGY HARBOR LLC
168 E MARKET ST
AKRON OH 44308-2014



Gross Receipts Electric, Hydro-Electric and Water Power Statement of Account

This is a Statement of Account for the Gross Receipts Electric, Hydro-Electric and Water Power account for the above-listed taxpayer.

What information is included in the Statement of Account?

Tax periods shown below include periods that do not have a zero balance, and periods for which we have not received a return within the last three years.

This Summary of Periods includes interest as of June 3, 2023.

Summary of Periods - Gross Receipts Electric, Hydro-Electric and Water Power Tax					
Filing Period	Transaction Type	Liability Amount	Payments/Credits	Refunds/Credit Transfers	Balance
Dec-31-2022 • Within appeal period	Tax				
Dec-31-2021 • This period is under appeal	Tax Interest Adjustments				
Total Balance of Filed Periods:					

The sections below contain the Tax Period Details that were used to calculate the totals shown in the previous Summary of Periods sections with the exception that forecasted interest and forecasted penalty are not shown.

Period Details - Gross Receipts Electric, Hydro-Electric and Water Power Tax					
Filing Period	Transaction Type	Effective Date	Liability Amount	Payments/Credits	Refunds/Credit Transfers

DATE OF DEPOSIT

MAY 27 2023

PA Public Utility Commission
Secretary's Bureau

Period Details - Gross Receipts Electric, Hydro-Electric and Water Power Tax

Filing Period	Transaction Type	Effective Date	Liability Amount	Payments/Credits	Refunds/Credit Transfers
Dec-31-2022	Credit from Prior Period	03/11/2021			
	Credit from Prior Period	03/10/2022			
	Credit from Prior Period	03/10/2022			
	Return Tax	03/15/2023			
	Payment	03/15/2023			
Dec-31-2021	Credit from Prior Period	03/15/2019			
	Credit from Prior Period	03/16/2020			
	Credit from Prior Period	03/11/2021			
	Credit from Prior Period	03/11/2021			
	Transfers	03/11/2021			
	Payment	03/10/2022			
	Tax	03/15/2022			
	Tax	03/15/2022			
	Interest	03/15/2022			
	Credit Carry Forward	08/17/2022			
	Credit Carry Forward	08/17/2022			
	Credit Carry Forward	08/24/2022			
	Interest Adjustment	03/13/2023			

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