

### **Exhibit C-3 “Financial Statements”**

**Provide copies of the applicant’s two most recent years of audited financial statements (balance sheet, income statement, and cash flow statement). If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, it shall file audited or officer certified financial statements covering the life of the business.**

To be filed under seal via a Protective Order. We have retained the firm of Frost, Brown and Todd LLC in this matter. The requisite paperwork will be forthcoming.

**This foregoing document was electronically filed with the Public Utilities**

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**Case No(s). 14-1734-EL-AGG**

Summary: Amended Application Amendment to Exhibit C-3  
Amendment to Exhibit C-5