

KWH Savings. LLC

BALANCE SHEET

As of December 31, 2015

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	3,193.68
Total Bank Accounts	\$3,193.68
Other current assets	
Uncategorized Asset	136.28
Total Other current assets	\$136.28
Total Current Assets	\$3,329.96
TOTAL ASSETS	\$3,329.96
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	17,282.47
Total Accounts Payable	\$17,282.47
Total Current Liabilities	\$17,282.47
Total Liabilities	\$17,282.47
Equity	
Opening Balance Equity	122.47
Paid in Capital	8,000.00
Partner Contributions	28,845.00
Retained Earnings	-35,944.98
Net Income	-14,975.00
Total Equity	\$ -13,952.51
TOTAL LIABILITIES AND EQUITY	\$3,329.96

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Case No(s). 14-1412-EL-AGG

Summary: Exhibit EXHIBIT C-3 electronically filed by Shayna Desai on behalf of KWH Savings, LLC