

**Exhibit 6  
Combined Pro Forma Financial Statements**

**X5 OpCo LLC  
Application for CPCN  
Public Service Commission of Utah**

**NON-CONFIDENTIAL – REDACTED VERSION**

To the Public Service Commission of Utah,

I, Walter P. Maner, attest to the accuracy, integrity, and objectivity of the following financial statements. However, X5 OpCo asks for a waiver of the requirement under Utah Rule 746-349(10) that financial statements “be prepared in accordance with GAAP” because, for the reasons described below, X5 OpCo has been unable to prepare its financial statements in accordance with GAAP.

X5 OpCo is applying for a Certificate of Public Convenience and Necessity in order to complete its transaction with X5 Solutions, Inc. (“X5 Solutions”), through which it has purchased substantially all of the business and assets of X5 Solutions in the state of Utah. Because X5 Solutions does not prepare its financial statements in accordance with GAAP, it is impossible at this time for X5 OpCo to prepare financial statements in accordance with GAAP that are based on X5 Solution’s financial information. Instead, X5 OpCo submits financial statements that were prepared on a cash basis with certain accruals made to adjust for timing of certain accounts. However, X5 OpCo will begin preparing financial statements in accordance with GAAP on a going forward basis and will be able to provide those statements in the future.

Accordingly, X5 OpCo seeks a waiver of the requirement under Utah Rule 746-349(10) that its financial statements “be prepared in accordance with GAAP.” In addition, I attest that in the future X5 OpCo will prepare all financial statements in accordance with GAAP.

Thank you,

Walter P. Maner  
Chairman  
X5 OpCo LLC

**REDACTED**

**REDACTED**