

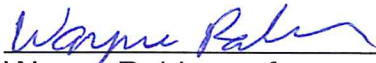
COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC SOUTHERN MADISON WATER)	
DISTRICT UNACCOUNTED-FOR WATER)	CASE NO.
LOSS REDUCTION PLAN, SURCHARGE)	23-00070
AND MONITORING)	
)	

Verification of Submission of Invoices

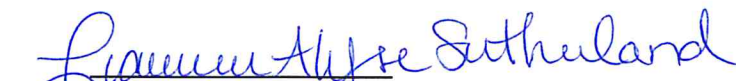
I hereby verify that I am the Superintendent of Southern Madison Water District and I have prepared and/or reviewed the Summary and Invoices for Services Provided by GT Construction for leak repairs. At this time, all surcharge collections have been deposited into the applicable account and no funds have been spent. I continue to make efforts to solve the water loss issue in this district and I am making full efforts to finalize the QUIP to be able to utilize the funds intended to support the water loss plan. Likewise, I request permission to expend \$182,317.24 to replenish SMWD operational funds.



Wayne Robinson for
Southern Madison Water District

Commonwealth of Ky
County of Madison

Wayne Robinson appeared and swore to the above statement of verification this the 30th day of April 2025.



NOTARY PUBLIC, STATE AT LARGE, KENTUCKY
My Commission Expires: 3/10/2027
My Notary ID Number: KYNP68685

LAUREN ALYSE SUTHERLAND
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP68685
MY COMMISSION EXPIRES MARCH 10, 2027