

**AFFIDAVIT**

The undersigned (the "Affiant"), after being duly sworn, deposes and says that to the best of Affiant's knowledge after due inquiry:

1. WHEREAS Affiant is the Manager of Southern Madison Water District ("SMWD") located in Madison County, Kentucky, commonly known as SMWD and makes this Affidavit in such capacity.
  
2. WHEREAS Affiant affirms the following reports are prepared to the best of his ability and knowledge as part of the normal course of business for SMWD and submitted to the Public Service Commission in support of the SMWD 2023 QUIP application its March 2026 reports for the following:
  - a. March 2026 Water Loss
  - b. March 2026 Bank Statement
  - c. March 2026 Surcharge Report

Further Affiant sayeth naught.

**AFFIANT:**

Wayne Roberson  
**Wayne Roberson**

STATE OF KENTUCKY  
COUNTY OF MADISON

Acknowledge and swore to the foregoing Affidavit by Wayne Roberson this the 10th day of April, 2026.

Lauren Alyse Sutherland  
NOTARY PUBLIC, STATE AT LARGE, KENTUCKY  
My Commission Expires: 03/10/2027  
My Notary ID Number: KYNP68685

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