

## **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 has located a fraudulent ACH debit transaction on the November 2024 statement of the Water Loss Reduction Surcharge bank account;
3. WHEREAS, Affiant immediately reported the fraudulent activity to Whitaker Bank, in which Whitaker Bank has launched an investigation into said transaction;
4. WHEREAS, Affiant is required bank to close this account, open a new account with a new account number;
5. WHEREAS, Affiant has requested bank to place a block on any future ACH attempted withdrawals;
6. WHEREAS, Affiant is having all computers and software scanned for viruses, mal-ware and the like;
7. WHEREAS Affiant will provide full cooperation and assistance to Whitaker Bank's investigation into the fraudulent transaction and anticipates a full refund to the Water Loss Reduction Surcharge Bank account within 30 days.

Further Affiant sayeth naught.

**AFFIANT:**

*/s/ Wayne Robinson*

**Wayne Robinson**

STATE OF KENTUCKY  
COUNTY OF MADISON

Acknowledge and swore to the foregoing Affidavit by Wayne Robinson this the 11th day of December, 2024.

*/s/ Tracy Todd Blevins*

NOTARY PUBLIC, STATE AT LARGE, KENTUCKY

My Commission Expires: 12-04-2025

My Notary ID Number: KYNP40239