

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 Reports & Statement of Water District Manager

I hereby verify that I am the e Manager of Southern Madison Water District and I have prepared and/or reviewed all submitted bank statements, monthly Surcharge Reports, and monthly Waterloss reports submitted on behalf of Southern Madison Water District from the inception of the case through July 4, 2024 and certify all as complete and accurate to the best of my knowledge. 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 have made all attempts to use the forms provided by the Commission and to present searchable, bookmarked documents where appropriate.

*/s/ Wayne Robinson*

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Wayne Robinson for  
Southern Madison Water District

Commonwealth of Ky  
County of Madison

Jesse Abrams appeared and swore to the above statement of verification this the 4<sup>th</sup> day of July 2024.

/s/ Tracy Todd Blevins  
Notary Public KY40239  
My Commission expires 12/4/2025