

**bob.miller@straightlineky.com**

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**From:** Sherman Sparks <sherman@donnahendrixcpa.com>  
**Sent:** Wednesday, September 29, 2021 1:39 PM  
**To:** Bob Miller  
**Subject:** Re: Question about Account 471 Miscellaneous Service Revenues

I think it was just missed and should have been in the meter water revenue

Thank You,  
**Sherman Sparks**  
Senior Accountant  
sherman@donnahendrixcpa.com  
Morehead Office (606) 784-4451  
Flemingsburg Office (606) 845-5210  
[donnahendrixcpa.com](http://donnahendrixcpa.com)

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**From:** Donna Hendrix <donna@donnahendrixcpa.com>  
**Sent:** Wednesday, September 29, 2021 10:50 AM  
**To:** Sherman Sparks <sherman@donnahendrixcpa.com>  
**Subject:** Fw: Question about Account 471 Miscellaneous Service Revenues

*Donna J. Hendrix, CPA*

donna@donnahendrixcpa.com  
Morehead Office (606) 784-4451  
Flemingsburg Office (606) 845-5210  
[donnahendrixcpa.com](http://donnahendrixcpa.com)

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**From:** Bob Miller <bob.miller@straightlineky.com>  
**Sent:** Wednesday, September 29, 2021 10:46 AM  
**To:** wfwd@windstream.net <wfwd@windstream.net>  
**Cc:** Donna Hendrix <donna@donnahendrixcpa.com>  
**Subject:** RE: Question about Account 471 Miscellaneous Service Revenues

Resend with corrected email on CC line.

**Robert K. Miller**



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**From:** [Bob Miller](#)

**Sent:** Wednesday, September 29, 2021 10:44 AM

**To:** [wfwd@windstream.net](mailto:wfwd@windstream.net)

**Cc:** [donna@donnahendrixcpa.com](mailto:donna@donnahendrixcpa.com)

**Subject:** RE: Question about Account 471 Miscellaneous Service Revenues

Good morning.

Thank you for this information. I have a quick question: Why is "461040- Metered Sales- Pub Authority- 11,172.72" presented as Miscellaneous Service Revenues instead of as Metered Water Revenue?

Bob

**Robert K. Miller**

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**From:** [wfwd@windstream.net](mailto:wfwd@windstream.net)

**Sent:** Wednesday, September 29, 2021 9:02 AM

**To:** [Bob Miller](#)

**Subject:** FW: Question about Account 471 Miscellaneous Service Revenues

[Western Fleming County Water District](#)

1500 Ewing Road  
P.O. Box 16  
Ewing, KY 41039

Ph: 606.267.2120  
Fax: 606.267.4423

Email: [wfwd@windstream.net](mailto:wfwd@windstream.net)

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**From:** Donna Hendrix <[donna@donnahendrixcpa.com](mailto:donna@donnahendrixcpa.com)>

**Sent:** Wednesday, September 29, 2021 7:31 AM

**To:** [wfwd@windstream.net](mailto:wfwd@windstream.net)

**Subject:** Re: Question about Account 471 Miscellaneous Service Revenues

432000- Tap Fees- 6,800  
461040- Metered Sales- Pub Authority- 11,172.72  
471000- Revenue-Misc Service- 829.40  
480000- Misc Income- 2828.50

These Total- 21,630

Thanks,

*Donna J. Hendrix, CPA*

[donna@donnahendrixcpa.com](mailto:donna@donnahendrixcpa.com)  
Morehead Office (606) 784-4451  
Flemingsburg Office (606) 845-5210  
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**From:** [wfwd@windstream.net](mailto:wfwd@windstream.net) <[wfwd@windstream.net](mailto:wfwd@windstream.net)>  
**Sent:** Tuesday, September 28, 2021 9:50 AM  
**To:** Donna Hendrix <[donna@donnahendrixcpa.com](mailto:donna@donnahendrixcpa.com)>  
**Cc:** 'Bob Miller' <[bob.miller@straightlineky.com](mailto:bob.miller@straightlineky.com)>  
**Subject:** FW: Question about Account 471 Miscellaneous Service Revenues

[Western Fleming County Water District](#)

1500 Ewing Road  
P.O. Box 16  
Ewing, KY 41039

Ph: 606.267.2120  
Fax: 606.267.4423

Email: [wfwd@windstream.net](mailto:wfwd@windstream.net)

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**From:** Bob Miller <[bob.miller@straightlineky.com](mailto:bob.miller@straightlineky.com)>  
**Sent:** Friday, September 24, 2021 4:29 PM

To: [w fwd@windstream.net](mailto:w fwd@windstream.net)

Subject: Question about Account 471 Miscellaneous Service Revenues

Good afternoon, April.

Please see page 49 on the attached 2020 PSC Annual Report.

For account 471 Miscellaneous Service Revenues, there were \$21,630 recorded for 2020.

Please ask the auditors what revenues are included in this account.

Thanks.

Bob

**Robert K. Miller**

