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**Committee Members:**  
**Chairperson** – Trey Ayers  
Mary Coffin, Ellen Gomes

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**SPECIAL CITY COUNCIL MEETING**

**Finance Committee Meeting**  
Tuesday, November 2, 2010 5:30 pm  
City Hall – 3<sup>rd</sup> Floor Conference Room  
101 N. 2<sup>nd</sup> Street, Guthrie, OK 73044

1. Roll Call.
2. Discussion and consideration of action regarding a utility adjustment to a utility account for Eve Cushing at 704 East Warner Avenue.
3. Discussion and consideration of action regarding a utility adjustment to a utility account for George Granata at 323 North Capitol Street.
4. Adjournment. )

Agenda posted on the bulletin board in the lobby of City Hall before 5:00 pm on Friday, October 29, 2010. The City of Guthrie encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48 hours rule if signing is not the necessary accommodation.

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MEMORANDUM

**TO:** Wanda Calvert, City Clerk/Treasurer  
**FROM:** Kim Biggs, Deputy City Clerk - ✓  
**DATE:** September 9, 2010  
**RE:** Adjustment Request – 704 East Warner

Eve Cushing opened an account at the above address on May 25, 2010. The house is vacant and under repair; however, her monthly water bills are very high. Her 3 month average use is 95,000 gallons per month. During that time, the house was vandalized and a report was filed with the police department.

The meter was tested for accuracy on August 20 resulting in a 98% accurate reading.

Ms. Cushing lives in Edmond but has been out of the state most of this time. Since the police report was filed, her water usage has gone down tremendously and she has been more attentive to the property.

Currently, her account balance is \$2,207.36 due to the problem she inquired when first establishing service. Ms. Cushing is requesting some relief from these charges if possible.

Please see the attached documentation for more information:

1. Account History
2. Test Meter Request – August 19
3. Re-Read – September 1

City of Guthrie  
Account History

*Reading Dates*

*established service 5/25/10*

12-123870-002		Eve Cushing		704 E Warner Ave			
Transaction			Reading/Receipt				
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
5/15/2010	1049	Water	1732	A	0	\$0.00	
6/15/2010	1063	Water	1734	E	2000	\$7.45	
6/15/2010	1063	sewer				\$10.94 ✓	
6/15/2010	1063	Garbage (Refuse)				\$9.71	
6/15/2010	1063	User Fee				\$3.12	
6/15/2010	1063	Water Treatment Plant Fee				\$5.50	
6/15/2010	1063	CMOM Fee				\$5.87	
7/14/2010	1077	Payment	517231	P	2	(\$42.59)	
7/15/2010	1077	Water	1919	A	185000	\$1,009.78	
7/15/2010	1077	CMOM Fee				\$8.00	
7/15/2010	1077	Water Treatment Plant Fee				\$7.50	
7/15/2010	1077	User Fee				\$4.25	
7/15/2010	1077	sewer				\$453.80 ✓	
7/15/2010	1077	Garbage (Refuse)				\$13.24	
8/15/2010	1090	Water Treatment Plant Fee				\$7.50	
8/15/2010	1090	Water	2017	A	98000	\$529.54	
8/15/2010	1090	sewer				\$243.26 ✓	
8/15/2010	1090	Garbage (Refuse)				\$13.24	
8/15/2010	1090	CMOM Fee				\$8.00	
8/15/2010	1090	User Fee				\$4.25	
8/17/2010	1086	User Fee (LC)				\$5.00	
8/25/2010	1090	Payment	522630	P		(\$100.00)	
9/15/2010	1102	CMOM Fee				\$8.00	
9/15/2010	1102	Water	2023	A	6000	\$27.10	
9/15/2010	1102	sewer				\$20.62 ✓	
9/15/2010	1102	Garbage (Refuse)				\$13.24	
9/15/2010	1102	User Fee				\$4.25	
9/15/2010	1102	Water Treatment Plant Fee				\$7.50	
9/16/2010	1097	User Fee (LC)				\$5.00	
9/30/2010	1108	Payment	527014	P		(\$100.00)	
10/15/2010	1108	CMOM Fee				\$8.00	
10/15/2010	1108	Water Treatment Plant Fee				\$7.50	
10/15/2010	1108	User Fee				\$4.25	
10/15/2010	1108	Garbage (Refuse)				\$13.24	
10/15/2010	1108	sewer				\$83.54 ✓	
10/15/2010	1108	Water	2055	A	32000	\$165.22	
10/15/2010	1108	Payment	529704	P	7466	(\$100.00)	
10/18/2010	1103	User Fee (LC)				\$5.00	
<b>Account Balance as of 10/28/10:</b>						<b>\$2,379.82</b>	

Call In  Walk In  New Make

Entered: \_\_\_\_\_

Received by: Shelly Date: 8/19/10 Time: 3:10 pm

### UTILITY SERVICE WORK ORDER

Name: Eme Cushing

Phone # [REDACTED]

- Residential
- Commercial
- New Account
- Transfer
- Close Account
- Re-Read
- Test Meter

*Please test Friday morning if possible. Thank you*

New Address: 704 E Warner Ave

Old Address: \_\_\_\_\_

Meter ID: 53529534

Meter ID: \_\_\_\_\_

Meter Reading: 2017-98 % correct

Meter Reading: \_\_\_\_\_

Date/Time: 08-19-10

Date/Time: \_\_\_\_\_

- Action:  Turn On
- Set and Leave Off
- Get Read

- Action:  Pull
- Get Read

Account # 12-123870-002

Account # \_\_\_\_\_

Postal Code/Route: \_\_\_\_\_

Postal Code/Route: \_\_\_\_\_

Meter Technician: ET

Final Address: \_\_\_\_\_

Date: 8-20-10 Time: 11:00

City/State \_\_\_\_\_ Zip \_\_\_\_\_

*Billed for 185,000 this month will bill for 98,000 next month* *Readings coming back correct.*  
WASTE CONNECTIONS

- Missed Pick up: \_\_\_\_\_
- Start / Stop - Residential / Commercial
- Increase / Decrease - Residential / Commercial

1.85+	6-16-10	2000	gallons	1734	Pro-rated
0.98+	7-16-10	185000	gallons	1919	
0.02+	<del>6-16-10</del>				<del>Pro-rated Bill</del>
003	8-13-10	98,000	gallon	2017	
2.850	8-20-10				
2.850	<del>8-19-10</del>	0	gallons	2017	
3.0=					
0.95*					

#### SERVICE AND NON RECURRING FEES

- 95 K month per 3/mo average
- 0.0\* Service/Transfer Fee  \$10.00 Test Meter  Completed \_\_\_\_\_
- 0.0\* Extra Poly Cart  Other Charges \_\_\_\_\_

*Came in 4:30 pm*

Payments Plan Under Review until 09/15/10

# UTILITY PAYMENT EXTENSION AGREEMENT

Date 08/24/2010

Customer Name Eve Cochran

Customer Address 704 E Warner Ave

Account No. 12-123870-002

I agree to pay \$ 100.00 on or before 09/15/10 (8:00 A.M.) with the balance of \$ \_\_\_\_\_ being payable on or before \_\_\_\_\_ (8:00 A.M.). I understand that this is the only extension that will be granted. Failure to comply with any part of this agreement will result in immediate disconnection of utility service.

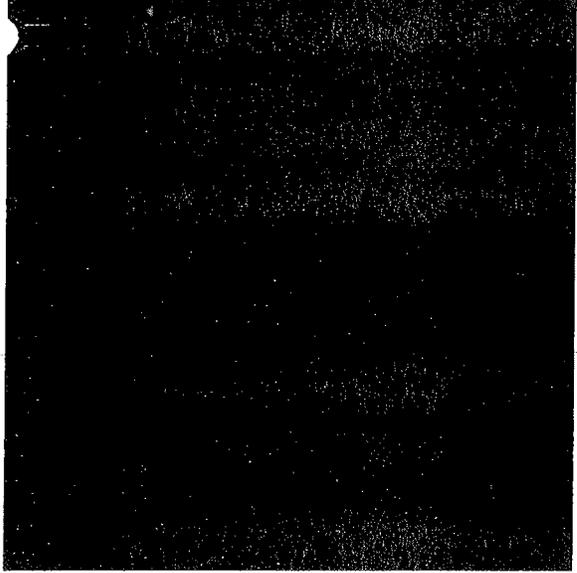
### WAIVER OF RIGHTS

I have read this agreement and understand that I am waiving "Due Process Rights" which includes an administrative hearing and representation by an attorney.

Customer Signature Eve Cochran Date 8/24/10

City Representative Shelly Lewis Date 8/24/10

Midwest Publishing Co. - Guthrie



sent out for  
re read 9-1-10

Call In  Walk In  New Make   Billing  
Received by: Shelly Date: 9-1-10 Time: \_\_\_\_\_ Entered: \_\_\_\_\_

### UTILITY SERVICE WORK ORDER

Name: Eve Cushing Phone # \_\_\_\_\_

- Residential     Commercial     New Account     Transfer     Close Account  
 Re-Read     Test Meter

New Address: 704 E Warner Ave Old Address: \_\_\_\_\_

Meter ID: 535 29534 Meter ID: \_\_\_\_\_

Meter Reading: 2019 Meter Reading: 2,000 gallons used in

Date/Time: 09-1-10 Date/Time: 19 days

- Action:     Turn On    Action:     Pull    9-1-10 spl  
               Set and Leave Off                            Get Read  
               Get Read

Account # 12-12380-002 Account # \_\_\_\_\_

Postal Code/Route: \_\_\_\_\_ Postal Code/Route: \_\_\_\_\_

Meter Technician: E7 Final Address: \_\_\_\_\_

Date: 9-1-10 Time: 11:35 City/State \_\_\_\_\_ Zip \_\_\_\_\_

### WASTE CONNECTIONS

- Missed Pick up: \_\_\_\_\_  Start / Stop – Residential / Commercial  
 Extra Pick up: \_\_\_\_\_  Increase / Decrease – Residential / Commercial  
Special Instructions: \_\_\_\_\_  
 Driver Told \_\_\_\_\_  Completed \_\_\_\_\_  
 Faxed to WC \_\_\_\_\_  City Dispatched to Driver \_\_\_\_\_

### SERVICE AND NON RECURRING FEES

- Bill to Account:     \$25.00 Service/Transfer Fee     \$10.00 Test Meter     Completed \_\_\_\_\_  
                           \$10.69 Extra Poly Cart     Other Charges \_\_\_\_\_

*account opened 5-25-10*

# GUTHRIE POLICE DEPARTMENT

306 W. Oklahoma Guthrie, Oklahoma 73044  
(405)282-3535

## INCIDENT REPORT

### OFFENSE(S) INFORMATION

1	<b>OFFENSE</b>
	Victim of Offense [REDACTED]
	Charge From NON-ARREST
	Charge Description 21 O.S. § 1760(A)(1) • MALICIOUSLY INJURES, DEFACES OR DESTROYS OTHER'S REAL OR PERSONAL PROPERTY, IF THE VALUE OF LOSS IS LESS THAN \$2,500.
	Warrant Number
	Offense COMPLETED Offender suspected of using
	Location of Offense 704 E. WARNER
	Geographic Loc. D-2
	Premise Type Name RESIDENCE
	Premise Type RESIDENCE/HOME (INCLUDES APARTMENT, CONDOMINIUM, AND NURSING HOME)
	IBR Code VANDALISM/DESTRUCTION/DAMAGE OF PROPERTY

### PROPERTY INFORMATION

1	<b>LARGE CEMENT BENCH</b>
	Names [REDACTED] OWNER
	Seized / Recovered
	Description Code Other
	Loss Code Destroyed/Damaged/Vandalized
	Quantity 1
	Brand
	Description LARGE CEMENT BENCH
	Total Value \$300.00
	Disposal Date
	Entered NCIC NO
	NCIC Number

### NARRATIVE(S) INFORMATION

1	<b>LEWELLYN, JASON</b> • Report this narrative to OSBI ? NO
	On July 23, 2010 at approx. 7:34 p.m. I, Off. J. Lewellyn, was dispatched to 704 E. Warner in reference to a vandalism.
	Upon arrival I spoke with [REDACTED] Guthrie. [REDACTED] stated she left her residence on July 19, 2010 at approx. 8:00 a.m. everything was in place and not broken. [REDACTED] stated when she arrived at her residence on 7/23/2010 at approx. 7:15 p.m. she notice the large cement bench located on the east side of her front porch was flipped over onto it's top and had a huge crack on the corner.
	[REDACTED] said the gate on the east side of her residence that goes into the backyard was ajar and was closed when she left on the 19th of July. [REDACTED] said the wood gate to the backyard brick enclosure was standing open and should have been closed. [REDACTED] also said the water iris was pulled out of a weighted pot and was floating in the pond but it was not broken just tampered with.
	[REDACTED] said the only thing that was damaged was the cement bench which was on the porch. [REDACTED]
	[REDACTED] said the bench was worth around \$300 to replace.

# GUTHRIE POLICE DEPARTMENT

306 W. Oklahoma Guthrie, Oklahoma 73044  
(405)282-3535

## INCIDENT REPORT

### PROPERTY INFORMATION

3	<b>BABY COY AND FANCY FANTAIL GOLDFISH</b>
Description	BABY COY AND FANCY FANTAIL GOLDFISH
Total Value	\$750.00
Disposal Date	
Entered NCIC	NO
NCIC Number	

### NARRATIVE(S) INFORMATION

1	<b>BARR, ANDREW</b> • Report this narrative to OSBI? <b>NO</b>
<p>On 10/10/2010 at approximately 4:30 p.m. I was dispatched to 704 E. Warner in reference to the residence being vandalized.</p> <p>Upon my arrival I made contact with the home owner, identified as [REDACTED] told me she has been away from her home for the last six weeks in Philadelphia caring for her sister [REDACTED] told me she arrived at her residence today and found the fish in her pond were dead and floating. [REDACTED] stated there was 15 fish (Baby Coy and Fancy Fantail Goldfish) in the pond. I asked [REDACTED] how much the fish were worth. [REDACTED] told me approximately \$50.00 dollars a piece (total of \$750.00). [REDACTED] also told me she found her garden hose submerged in the fish pond with the hose on full blast. [REDACTED] told me the water was leaking from the pond to the backyard sidewalk. I asked [REDACTED] if anyone has been watching her house [REDACTED] told me she has a few people watching the house and was told late Friday afternoon (10/08/2010) all was well and the fish were still alive. [REDACTED] also stated the wood gate to the backyard located on the east side of the house was unsecured.</p> <p>[REDACTED] told me the constant running of the water resulted in her basement flooding with 2-2 1/2 ft of water. The hot water heater and furnace are partially submerged resulting in damage of approximately \$5,000.00 dollars.</p> <p>I asked [REDACTED] if she knows who would have come over to her residence. [REDACTED] stated she does not know. [REDACTED] also stated she does not live in the house yet. She is having it renovated at this time.</p> <p>The total approximate damage is \$5,750.00 dollars.</p>	

IT IS UNLAWFUL TO FALSELY REPORT A CRIME.  
WILL YOU PROSECUTE: (Y/N) \_\_\_\_\_

REPORTED BY \_\_\_\_\_

DATE \_\_\_\_\_

REPORTING OFFICER \_\_\_\_\_

DATE \_\_\_\_\_

REVIEWED OFFICER \_\_\_\_\_

DATE \_\_\_\_\_

*[Signature]*  
10/10/2010

*[Signature]*  
10/10/2010

physically handicapped and drug addiction treatment center; provided, however, this definition shall not include custody of children fixed by a court, children related by blood or marriage within the third degree to the custodial person, or to churches or other religious or public institutions caring for children within their institutional building while their parents or legal guardians are attending services or meetings or classes or other church activities.

- (22) DENSITY, GROSS RESIDENTIAL: The number of dwelling units per acre of the gross area of a residential development.
- (23) DENSITY, NET RESIDENTIAL: The number of dwelling units per acre of net residential site area excluding land dedicated to the public such as streets, alleys, drainage channels and parks, and excluding land used for other purposes such as institutional and commercial uses.
- (24) DISTRICT: Any section or sections of the City of Guthrie for which the regulations governing the use of land and the use, density, bulk, height and coverage of buildings and other structures are uniform for each class or kind of building therein.
- (25) DWELLING: Any building or portion thereof, which is designed or used as living quarters for one or more families, but not including mobile homes. (See Mobile Home)
- (26) DWELLING, ATTACHED: A dwelling having any portion of a wall or walls in common with an adjoining dwelling or dwellings.
- (27) DWELLING, DETACHED: A dwelling having open space on all sides.
- (28) DWELLING, SINGLE-FAMILY: A detached dwelling designed to be occupied by one family.
- (29) DWELLING, TWO-FAMILY: A detached dwelling designed to be occupied by two families living independently of each other.
- (30) DWELLING, MULTIPLE: A detached dwelling designed to be occupied by three or more families living independently of each other, exclusive of hotels or motels.
- (31) DWELLING, ROW HOUSE OR TOWN HOUSE: Three (3) or more dwelling units attached at the side or sides, each unit of which has a separate outdoor entrance and is designed to be occupied by one family.
- (32) FAMILY: One or more persons related by blood, marriage, or adoption, or a group of not to exceed five persons not all related by blood or marriage, occupying a boarding or lodging house, hotel, club, or similar dwelling for group use.

**City of Guthrie**  
**Account History**

12-120380-002		George or Janice Granata		323 N Capitol St		
Transaction				Reading/Receipt		
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
9/29/2004	245	sewer				\$61.30
9/29/2004	245	Garbage (Refuse)				\$23.64
9/29/2004	245	User Fee				\$4.25
9/29/2004	245	Water	1257	A	36000	\$117.46
10/18/2004	250	User Fee (LC)				\$5.00
10/19/2004	256	Payment	239185	P		(\$211.65)
10/28/2004	256	Garbage (Refuse)				\$23.64
10/28/2004	256	User Fee				\$4.25
10/28/2004	256	sewer				\$61.30
10/28/2004	256	Water	1280	A	23000	\$75.86
11/2/2004	267	Payment	239998	P		(\$165.05)
11/24/2004	267	User Fee				\$4.25
11/24/2004	267	sewer				\$61.30
11/24/2004	267	Garbage (Refuse)				\$23.64
11/24/2004	267	Water	1295	A	15000	\$50.26
12/13/2004	278	Payment	245735	P		(\$144.45)
12/28/2004	278	User Fee				\$4.25
12/28/2004	278	Garbage (Refuse)				\$23.64
12/28/2004	278	Water	1323	A	28000	\$91.86
12/28/2004	278	sewer				\$61.30
1/7/2005	288	Payment	248921	P		(\$176.05)
1/28/2005	288	Water	1349	A	26000	\$85.46
1/28/2005	288	sewer				\$61.30
1/28/2005	288	Garbage (Refuse)				\$23.64
1/28/2005	288	User Fee				\$4.25
2/10/2005	296	Payment	253377	P		(\$179.65)
2/24/2005	296	Garbage (Refuse)				\$23.64
2/24/2005	296	Water	1375	A	26000	\$85.46
2/24/2005	296	User Fee				\$4.25
2/24/2005	296	sewer				\$61.30
3/16/2005	301	User Fee (LC)				\$5.00
3/17/2005	306	Payment	258802	P		(\$169.65)
3/29/2005	306	Garbage (Refuse)				\$23.64
3/29/2005	306	User Fee				\$4.25
3/29/2005	306	sewer				\$61.30
3/29/2005	306	Water	1396	A	21000	\$69.46
4/11/2005	313	Payment	260954	P		(\$158.65)
4/18/2005	309	User Fee (LC)				\$5.00
4/27/2005	313	User Fee				\$4.25
4/27/2005	313	Garbage (Refuse)				\$23.64
4/27/2005	313	sewer				\$61.30
4/27/2005	313	Water	1412	A	16000	\$53.46
5/9/2005	323	Payment	264953	P		(\$157.65)
5/26/2005	323	Garbage (Refuse)				\$23.64
5/26/2005	323	sewer				\$61.70
5/26/2005	323	Water	1440	A	28000	\$91.86
5/26/2005	323	User Fee				\$4.25
6/13/2005	335	Payment	269645	P		(\$176.45)
6/28/2005	335	User Fee				\$4.25
6/28/2005	335	Water	1490	A	50000	\$162.26
6/28/2005	335	sewer				\$61.70
6/28/2005	335	Garbage (Refuse)				\$23.64
7/18/2005	339	User Fee (LC)				\$5.00

**City of Guthrie  
Account History**

10/28/2010 11:06am

Page 2

12-120380-002		George or Janice Granata		323 N Capitol St			
Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
7/19/2005	344	Payment	274744	P			(\$251.85)
7/27/2005	344	User Fee					\$4.25
7/27/2005	344	Garbage (Refuse)					\$23.64
7/27/2005	344	sewer					\$61.70
7/27/2005	344	Water	1515	A	25000		\$82.26
8/5/2005	354	Payment	276283	P			(\$176.85)
8/29/2005	354	sewer					\$61.70
8/29/2005	354	Water	1553	A	38000		\$123.86
8/29/2005	354	Garbage (Refuse)					\$23.64
8/29/2005	354	User Fee					\$4.25
9/16/2005	365	User Fee (LC)					\$5.00
9/28/2005	370	sewer					\$61.70
9/28/2005	370	User Fee					\$4.25
9/28/2005	370	Garbage (Refuse)					\$23.64
9/28/2005	370	Water	1580	A	27000		\$88.66
9/29/2005	381	Payment	283399	P			(\$218.45)
9/29/2005	381	Payment	283379	P			(\$218.45)
10/21/2005	381	Payment	286944	P			(\$183.25)
10/27/2005	381	Garbage (Refuse)					\$23.64
10/27/2005	381	sewer					\$64.63
10/27/2005	381	Water	1606	A	26000		\$89.50
10/27/2005	381	User Fee					\$4.25
11/29/2005	394	Water	3	A	12000		\$42.60
11/29/2005	394	sewer					\$30.84
11/29/2005	394	Garbage (Refuse)					\$23.64
11/29/2005	394	User Fee					\$4.25
11/29/2005	394	Garbage (Refuse)					\$9.54
12/16/2005	401	User Fee (LC)					\$5.00
12/29/2005	405	Water	9	A	6000		\$22.50
12/29/2005	405	Garbage (Refuse)					\$9.54
12/29/2005	405	User Fee					\$4.25
12/29/2005	405	sewer					\$30.84
12/29/2005	405	Garbage (Refuse)					\$23.64
1/18/2006	415	Credit	298673	C			(\$160.21)
1/18/2006	415	Credit	298674	C			(\$5.00)
1/27/2006	415	Water	17	A	8000		\$29.20
1/27/2006	415	sewer					\$30.84
1/27/2006	415	Garbage (Refuse)					\$23.64
1/27/2006	415	User Fee					\$4.25
1/27/2006	415	Garbage (Refuse)					\$9.54
2/13/2006	428	Payment	301809	P			(\$97.47)
2/24/2006	428	User Fee					\$4.25
2/24/2006	428	Water	22	A	5000		\$19.15
2/24/2006	428	sewer					\$30.84
2/24/2006	428	Garbage (Refuse)					\$23.64
2/24/2006	428	Garbage (Refuse)					\$9.54
3/14/2006	438	Payment	306030	P			(\$87.42)
3/29/2006	438	sewer					\$30.84
3/29/2006	438	Garbage (Refuse)					\$23.64
3/29/2006	438	Water	27	A	5000		\$19.15
3/29/2006	438	User Fee					\$4.25
4/14/2006	447	Payment	310131	P			(\$77.88)
4/27/2006	447	Water	42	A	15000		\$52.65

**City of Guthrie  
Account History**

12-120380-002		George or Janice Granata		323 N Capitol St			
Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
4/27/2006	447	User Fee					\$4.25
4/27/2006	447	Garbage (Refuse)					\$23.64
4/27/2006	447	sewer					\$30.84
5/12/2006	456	Payment	313992	P			(\$111.38)
5/26/2006	456	sewer					\$24.30
5/26/2006	456	Garbage (Refuse)					\$23.64
5/26/2006	456	User Fee					\$4.25
5/26/2006	456	Water	52	A	10000		\$35.90
6/13/2006	468	Payment	317904	P			(\$88.09)
6/28/2006	468	User Fee					\$4.25
6/28/2006	468	Water	74	A	22000		\$76.10
6/28/2006	468	sewer					\$24.30
6/28/2006	468	Garbage (Refuse)					\$23.64
7/18/2006	471	User Fee (LC)					\$5.00
7/25/2006	476	Payment	323391	P			(\$133.29)
7/27/2006	476	Water	85	A	11000		\$39.25
7/27/2006	476	sewer					\$24.30
7/27/2006	476	Garbage (Refuse)					\$23.64
7/27/2006	476	User Fee					\$4.25
8/10/2006	485	Payment	326685	P			(\$91.44)
8/30/2006	485	sewer					\$24.30
8/30/2006	485	User Fee					\$4.25
8/30/2006	485	Water	104	A	19000		\$66.05
8/30/2006	485	Garbage (Refuse)					\$23.64
9/10/2006	493	Payment	330861	P			(\$118.24)
9/28/2006	493	User Fee					\$4.25
9/28/2006	493	Garbage (Refuse)					\$26.48
9/28/2006	493	Water	114	A	10000		\$37.72
9/28/2006	493	sewer					\$24.30
10/10/2006	503	Payment	333501	P			(\$92.75)
10/30/2006	503	Garbage (Refuse)					\$26.48
10/30/2006	503	User Fee					\$4.25
10/30/2006	503	sewer					\$26.72
10/30/2006	503	Water	121	A	7000		\$27.16
11/10/2006	512	Payment	338369	P			(\$84.61)
11/29/2006	512	Garbage (Refuse)					\$26.48
11/29/2006	512	Water	130	A	9000		\$34.20
11/29/2006	512	sewer					\$26.72
11/29/2006	512	User Fee					\$4.25
11/29/2006	512	Garbage (Refuse)					\$10.69
12/10/2006	518	Payment	342387	P			(\$102.34)
12/28/2006	518	User Fee					\$4.25
12/28/2006	518	Garbage (Refuse)					\$26.48
12/28/2006	518	sewer					\$26.72
12/28/2006	518	Water	138	A	8000		\$30.68
12/28/2006	518	Garbage (Refuse)					\$10.69
1/10/2007	528	Payment	346520	P			(\$98.82)
1/30/2007	528	Garbage (Refuse)					\$26.48
1/30/2007	528	User Fee					\$4.25
1/30/2007	528	sewer					\$26.72
1/30/2007	528	Water	149	A	11000		\$41.24
1/30/2007	528	Garbage (Refuse)					\$10.69
2/10/2007	535	Payment	350155	P			(\$109.38)

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Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
2/27/2007	535	Garbage (Refuse)					\$10.69
2/27/2007	535	User Fee					\$4.25
2/27/2007	535	sewer					\$26.72
2/27/2007	535	Water	151	A	2000		\$16.60
2/27/2007	535	Garbage (Refuse)					\$26.48
3/10/2007	551	Payment	354111	P			(\$84.74)
3/29/2007	551	Garbage (Refuse)					\$10.69
3/29/2007	551	User Fee					\$4.25
3/29/2007	551	Garbage (Refuse)					\$26.48
3/29/2007	551	Water	158	A	7000		\$27.16
3/29/2007	551	sewer					\$26.72
4/10/2007	567	Payment	357764	P			(\$95.30)
4/26/2007	567	Garbage (Refuse)					\$10.69
4/26/2007	567	Water	163	A	5000		\$20.12
4/26/2007	567	sewer					\$26.72
4/26/2007	567	Garbage (Refuse)					\$26.48
4/26/2007	567	User Fee					\$4.25
5/10/2007	580	Payment	362608	P			(\$88.26)
5/30/2007	580	Water	171	A	8000		\$30.68
5/30/2007	580	sewer					\$28.33
5/30/2007	580	Garbage (Refuse)					\$26.48
5/30/2007	580	User Fee					\$4.25
5/30/2007	580	Garbage (Refuse)					\$10.69
6/10/2007	587	Payment	367063	P			(\$100.43)
6/28/2007	587	Garbage (Refuse)					\$10.69
6/28/2007	587	Water	184	A	13000		\$48.28
6/28/2007	587	sewer					\$28.33
6/28/2007	587	Garbage (Refuse)					\$26.48
6/28/2007	587	User Fee					\$4.25
7/10/2007	600	Payment	369749	P			(\$118.03)
7/31/2007	600	Water	196	A	12000		\$44.76
7/31/2007	600	sewer					\$28.33
7/31/2007	600	Garbage (Refuse)					\$26.48
7/31/2007	600	User Fee					\$4.25
8/10/2007	610	Payment	375091	P			(\$103.82)
8/30/2007	610	Garbage (Refuse)					\$26.48
8/30/2007	610	User Fee					\$4.25
8/30/2007	610	Water	207	A	11000		\$41.24
8/30/2007	610	sewer					\$28.33
9/10/2007	618	Payment	378326	P			(\$100.30)
9/27/2007	618	User Fee					\$4.25
9/27/2007	618	Water	213	A	6000		\$23.64
9/27/2007	618	Garbage (Refuse)					\$26.48
9/27/2007	618	sewer					\$28.33
10/10/2007	626	Payment	382626	P			(\$82.70)
10/26/2007	626	Water	217	A	4000		\$16.60
10/26/2007	626	sewer					\$28.33
10/26/2007	626	Garbage (Refuse)					\$26.48
10/26/2007	626	User Fee					\$4.25
11/10/2007	636	Payment	386873	P			(\$75.66)
11/29/2007	636	Water	220	A	3000		\$16.60
11/29/2007	636	sewer					\$28.33
11/29/2007	636	Garbage (Refuse)					\$26.48

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Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
11/29/2007	636	User Fee					\$4.25
12/10/2007	652	Payment	390537	P			(\$75.66)
12/31/2007	652	Water	223	A	3000		\$16.60
12/31/2007	652	User Fee					\$4.25
12/31/2007	652	sewer					\$28.33
12/31/2007	652	Garbage (Refuse)					\$26.48
1/10/2008	671	Payment	394937	P			(\$75.66)
1/29/2008	671	Water	224	A	1000		\$16.60
1/29/2008	671	sewer					\$28.33
1/29/2008	671	Garbage (Refuse)					\$26.48
1/29/2008	671	User Fee					\$4.25
2/10/2008	684	Payment	399067	P			(\$75.66)
2/27/2008	684	Water	225	A	1000		\$16.60
2/27/2008	684	User Fee					\$4.25
2/27/2008	684	sewer					\$28.33
2/27/2008	684	Garbage (Refuse)					\$26.48
3/10/2008	700	Payment	402994	P			(\$75.66)
3/28/2008	700	sewer					\$28.33
3/28/2008	700	Water	225	A	0		\$16.60
3/28/2008	700	User Fee					\$4.25
3/28/2008	700	Garbage (Refuse)					\$26.48
4/10/2008	714	Payment	406887	P			(\$75.66)
4/28/2008	714	User Fee					\$4.25
4/28/2008	714	Garbage (Refuse)					\$26.48
4/28/2008	714	Water	229	A	4000		\$16.60
4/28/2008	714	sewer					\$28.33
5/10/2008	729	Payment	410738	P			(\$75.66)
5/15/2008	729	Water	238	A	9000		\$34.20
5/15/2008	729	sewer					\$13.81
5/15/2008	729	Garbage (Refuse)					\$26.48
5/15/2008	729	User Fee					\$4.25
6/10/2008	744	Payment	415000	P			(\$78.74)
6/15/2008	744	Water Treatment Plant Fee					\$7.50
6/15/2008	744	Water	257	A	19000		\$93.90
6/15/2008	744	sewer					\$13.81
6/15/2008	744	Garbage (Refuse)					\$26.48
6/15/2008	744	User Fee					\$4.25
7/10/2008	751	Payment	418918	P			(\$145.94)
7/15/2008	751	Water Treatment Plant Fee					\$7.50
7/15/2008	751	User Fee					\$4.25
7/15/2008	751	Garbage (Refuse)					\$26.48
7/15/2008	751	Water	267	A	10000		\$47.42
7/15/2008	751	sewer					\$13.81
8/10/2008	766	Payment	422824	P			(\$99.46)
8/15/2008	766	User Fee					\$4.25
8/15/2008	766	Garbage (Refuse)					\$26.48
8/15/2008	766	Water Treatment Plant Fee					\$7.50
8/15/2008	766	Water	277	A	10000		\$47.42
8/15/2008	766	sewer					\$13.81
9/10/2008	775	Payment	426815	P			(\$99.46)
9/15/2008	775	Water Treatment Plant Fee					\$7.50
9/15/2008	775	Water	281	A	4000		\$20.60
9/15/2008	775	sewer					\$13.81

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12-120380-002		George or Janice Granata		323 N Capitol St			
Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
9/15/2008	775	Garbage (Refuse)					\$26.48
9/15/2008	775	User Fee					\$4.25
10/15/2008	787	Water Treatment Plant Fee					\$7.50
10/15/2008	787	User Fee					\$4.25
10/15/2008	787	Garbage (Refuse)					\$26.48
10/15/2008	787	Water	285	A	4000		\$20.60
10/15/2008	787	Payment	431501	P			(\$72.64)
10/15/2008	787	sewer					\$13.81
11/10/2008	799	Payment	435004	P			(\$72.64)
11/15/2008	799	Water	288	A	3000		\$20.60
11/15/2008	799	Water Treatment Plant Fee					\$7.50
11/15/2008	799	User Fee					\$4.25
11/15/2008	799	sewer					\$13.81
11/15/2008	799	Garbage (Refuse)					\$26.48
12/10/2008	822	Payment	439729	P			(\$72.64)
12/15/2008	822	Water	290	A	2000		\$20.60
12/15/2008	822	sewer					\$13.81
12/15/2008	822	Garbage (Refuse)					\$26.48
12/15/2008	822	User Fee					\$4.25
12/15/2008	822	Water Treatment Plant Fee					\$7.50
1/10/2009	842	Payment	443524	P			(\$72.64)
1/15/2009	842	Garbage (Refuse)					\$26.48
1/15/2009	842	Water	292	A	2000		\$20.60
1/15/2009	842	User Fee					\$4.25
1/15/2009	842	Water Treatment Plant Fee					\$7.50
1/15/2009	842	sewer					\$13.81
2/10/2009	857	Payment	446836	P			(\$72.64)
2/15/2009	857	Garbage (Refuse)					\$26.48
2/15/2009	857	User Fee					\$4.25
2/15/2009	857	Water Treatment Plant Fee					\$7.50
2/15/2009	857	Water	293	A	1000		\$20.60
2/15/2009	857	sewer					\$13.81
3/10/2009	871	Payment	450841	P			(\$72.64)
3/15/2009	871	Water Treatment Plant Fee					\$7.50
3/15/2009	871	User Fee					\$4.25
3/15/2009	871	Garbage (Refuse)					\$26.48
3/15/2009	871	sewer					\$13.81
3/15/2009	871	Water	293	A	0		\$20.60
4/10/2009	891	Payment	455564	P			(\$72.64)
4/15/2009	891	Garbage (Refuse)					\$26.48
4/15/2009	891	User Fee					\$4.25
4/15/2009	891	sewer					\$13.81
4/15/2009	891	Water	296	A	3000		\$20.60
4/15/2009	891	Water Treatment Plant Fee					\$7.50
5/10/2009	903	Payment	458709	P			(\$72.64)
5/15/2009	903	User Fee					\$4.25
5/15/2009	903	Garbage (Refuse)					\$26.48
5/15/2009	903	sewer					\$14.62
5/15/2009	903	Water	298	A	2000		\$20.60
5/15/2009	903	Water Treatment Plant Fee					\$7.50
6/10/2009	921	Payment	463416	P			(\$73.45)
6/15/2009	921	sewer					\$14.62
6/15/2009	921	Water Treatment Plant Fee					\$7.50

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12-120380-002		George or Janice Granata		323 N Capitol St			
Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
6/15/2009	921	User Fee				\$4.25	
6/15/2009	921	Water	303	A	5000	\$24.82	
6/15/2009	921	Garbage (Refuse)				\$26.48	
7/10/2009	936	Payment	467884	P		(\$77.67)	
7/15/2009	936	Water	320	A	17000	\$83.46	
7/15/2009	936	sewer				\$14.62	
7/15/2009	936	Garbage (Refuse)				\$26.48	
7/15/2009	936	User Fee				\$4.25	
7/15/2009	936	Water Treatment Plant Fee				\$7.50	
8/10/2009	946	Payment	471469	P		(\$136.31)	
8/15/2009	946	Water	342	A	22000	\$110.06	
8/15/2009	946	Garbage (Refuse)				\$26.48	
8/15/2009	946	User Fee				\$4.25	
8/15/2009	946	Water Treatment Plant Fee				\$7.50	
8/15/2009	946	sewer				\$14.62	
9/10/2009	960	Payment	475825	P		(\$162.91)	
9/15/2009	960	Water	350	A	8000	\$37.98	
9/15/2009	960	Water Treatment Plant Fee				\$7.50	
9/15/2009	960	User Fee				\$4.25	
9/15/2009	960	Garbage (Refuse)				\$26.48	
9/15/2009	960	sewer				\$14.62	
10/10/2009	969	Payment	480280	P		(\$90.83)	
10/15/2009	969	Garbage (Refuse)				\$26.48	
10/15/2009	969	User Fee				\$4.25	
10/15/2009	969	sewer				\$14.62	
10/15/2009	969	Water	355	A	5000	\$24.82	
10/15/2009	969	Water Treatment Plant Fee				\$7.50	
11/10/2009	982	Payment	483168	P		(\$77.67)	
11/15/2009	982	Water	362	A	7000	\$33.26	
11/15/2009	982	Water Treatment Plant Fee				\$7.50	
11/15/2009	982	User Fee				\$4.25	
11/15/2009	982	sewer				\$14.62	
11/15/2009	982	Garbage (Refuse)				\$26.48	
12/10/2009	994	Payment	487342	P		(\$86.11)	
12/15/2009	994	User Fee				\$4.25	
12/15/2009	994	Water	366	A	4000	\$20.60	
12/15/2009	994	sewer				\$14.62	
12/15/2009	994	Water Treatment Plant Fee				\$7.50	
12/15/2009	994	Garbage (Refuse)				\$26.48	
1/10/2010	1004	Payment	491250	P		(\$73.45)	
1/15/2010	1004	Water	370	A	4000	\$20.60	
1/15/2010	1004	Water Treatment Plant Fee				\$7.50	
1/15/2010	1004	User Fee				\$4.25	
1/15/2010	1004	Garbage (Refuse)				\$26.48	
1/15/2010	1004	sewer				\$14.62	
2/10/2010	1013	Payment	495757	P		(\$73.45)	
2/15/2010	1013	sewer				\$14.62	
2/15/2010	1013	Water	375	A	5000	\$24.82	
2/15/2010	1013	Water Treatment Plant Fee				\$7.50	
2/15/2010	1013	Garbage (Refuse)				\$26.48	
2/15/2010	1013	User Fee				\$4.25	
3/10/2010	1023	Payment	499454	P		(\$77.67)	
3/15/2010	1023	User Fee				\$4.25	

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12-120380-002		George or Janice Granata		323 N Capitol St		Reading/Receipt	
Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
3/15/2010	1023	Water Treatment Plant Fee					\$7.50
3/15/2010	1023	Garbage (Refuse)					\$26.48
3/15/2010	1023	Water	380	A	5000		\$24.82
3/15/2010	1023	sewer					\$14.62
4/10/2010	1038	Payment	503589	P			(\$77.67)
4/15/2010	1038	Water Treatment Plant Fee					\$7.50
4/15/2010	1038	Water	386	A	6000		\$29.04
4/15/2010	1038	sewer					\$14.62
4/15/2010	1038	Garbage (Refuse)					\$26.48
4/15/2010	1038	User Fee					\$4.25
5/10/2010	1049	Payment	507534	P			(\$81.89)
5/15/2010	1049	sewer					\$23.49
5/15/2010	1049	Garbage (Refuse)					\$26.48
5/15/2010	1049	User Fee					\$8.50
5/15/2010	1049	Water Treatment Plant Fee					\$15.00
5/15/2010	1049	CMOM Fee					\$16.00
5/15/2010	1049	Water	393	A	7000		\$33.26
6/10/2010	1063	Payment	512013	P			(\$122.73)
6/15/2010	1063	sewer					\$23.49
6/15/2010	1063	Water	407	A	14000		\$67.80
6/15/2010	1063	CMOM Fee					\$16.00
6/15/2010	1063	Water Treatment Plant Fee					\$15.00
6/15/2010	1063	User Fee					\$8.50
6/15/2010	1063	Garbage (Refuse)					\$26.48
7/10/2010	1077	Payment	515822	P			(\$157.27)
7/15/2010	1077	Water Treatment Plant Fee					\$15.00
7/15/2010	1077	User Fee					\$8.50
7/15/2010	1077	Garbage (Refuse)					\$26.48
7/15/2010	1077	sewer					\$23.49
7/15/2010	1077	Water	418	A	11000		\$52.14
7/15/2010	1077	CMOM Fee					\$16.00
8/10/2010	1090	Payment	519802	P			(\$141.61)
8/15/2010	1090	Garbage (Refuse)					\$26.48
8/15/2010	1090	CMOM Fee					\$16.00
8/15/2010	1090	User Fee					\$8.50
8/15/2010	1090	sewer					\$23.49
8/15/2010	1090	Water	436	A	18000		\$88.68
8/15/2010	1090	Water Treatment Plant Fee					\$15.00
9/10/2010	1102	Payment	523972	P			(\$178.15)
9/15/2010	1102	Garbage (Refuse)					\$26.48
9/15/2010	1102	CMOM Fee					\$16.00
9/15/2010	1102	User Fee					\$8.50
9/15/2010	1102	sewer					\$23.49
9/15/2010	1102	Water	450	A	14000		\$67.80
9/15/2010	1102	Water Treatment Plant Fee					\$15.00
10/10/2010	1108	Payment	528124	P			(\$157.27)
10/15/2010	1108	CMOM Fee					\$16.00
10/15/2010	1108	Water Treatment Plant Fee					\$15.00
10/15/2010	1108	User Fee					\$8.50
10/15/2010	1108	Garbage (Refuse)					\$26.48
10/15/2010	1108	sewer					\$23.49
10/15/2010	1108	Water	457	A	7000		\$33.26

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12-120380-002	George or Janice Granata	323 N Capitol St				
Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
Account Balance as of 10/28/10:						\$122.73

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