

CITY OF GRAND MEADOW

DEDUCTION METER APPLICATION

Fees: \$15.00 per 30-day rental period, \$150.00 refundable deposit, \$5/day late fee

This application must be completed and returned to City Hall. Once you have paid the \$15.00 service fee (per rental period) and the \$150.00 refundable deposit, you will be given a temporary deduction meter for a 30-day rental period. The meter reading will be recorded before you take the temporary deduction meter. When the temporary deduction meter is returned, the meter reading will again be recorded and your deposit will be returned if the meter is undamaged and returned on time. **If the meter is not returned within 30 days, \$5/day will be deducted from your deposit.** Your account will be credited on the next billing cycle.

As there are a limited number of meters available, please contact City Hall before the rental period is over if you will need more than 30 days' rental. If all meters have been reserved, you must return the meter before the due date to avoid late charges. If the meter is available for another 30-day rental period, you must pay another \$15.00 service fee for that period.

Property Owner Information

Name: _____ Account # _____

Service Address _____, Grand Meadow, MN 55936

Phone # _____ Email: _____

Reason for Meter Use: _____

I agree to accept and abide by the City of Grand Meadow's rules and regulations regarding Deduction Meters and the Schedule of Fees. Furthermore, I allow access, if requested, by the City's authorized representative to the property for inspection, operation, and maintenance, and I understand that deduction credit will be granted only if all stated requirements are met.

Signature: _____ Date: _____

Meter Serial#: _____

Service Fee Paid: \$15.00 Check # _____ or Cash _____

Deposit Amount Paid: \$150.00 Deposit: Check #: _____ Date Deposit Paid: _____

Date Meter Issued: _____ Issued Meter Reading: _____

Date Meter Due: _____ Returned Meter Reading: _____

Date Returned: _____ Gallons Used: _____

Units used (gallons used/500): _____ x \$4.95 = \$ _____ (Credit)

Days Late: _____ Amount Owed (x \$5/day): _____

Deposit Returned? Yes No (Reason if not refunded) _____

Date Deposit Returned: _____ Customer Signature: _____