CENTERRA SOUTH METROPOLITAN DISTRICT NOS. 1 - 3

Request for Inspection/Copy of Public Records

Email: bryann@pcgi.com

For Internal Use Only			
Date of Request:			
Time of Request:	AM/PM		

	1 —
Applicant Name:	
Applicant Address:	
	Zip:
Daytime Phone #:()	Alt./Cell: ()
Email:	
document name(s) and date(s).	itional sheets if necessary. Be as specific as possible, including
Select a preferred format for the materials: I request the records described and agrebefore the time the records are made available required to pay a deposit towar	Hard Copies Electronic View Hard Copy Only ee to pay all charges incurred in processing this request at or ilable as described in the Public Records Policy. I understand d the cost incurred to obtain the records. I understand ow are estimates only, and that the actual cost may vary.
_	ed when this form is complete and received by the Custodian
Signature:	
Submit Request Form To: Pinnacle Consulting Group, In 550 W. Eisenhower Blvd.	
Loveland, CO 80537	

If the records are available pursuant to §§ 24-72-201, *et seq.*, C.R.S., the records shall be made available for viewing within three (3) working days. The date of receipt is not included in calculating the response date. If extenuating circumstances exist so that the Custodian cannot reasonably gather the records within the three (3)-day period, the Custodian may extend the period by up to seven (7) working days. The requestor shall be notified of the extension within the three (3)-day period. Public records shall be viewed at the District's offices during regular business days at prearranged times.

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Estimated Charges					
Number of Pagesat \$0.25/page	Research & RetrievalHours at \$/Hr				
Postage/Delivery Costs: \$	See § 24-72-205(6), C.R.S. for hourly fee				
Postage/Denvery Costs: \$	Research & Retrieval Total: \$				
Deposit Required: \$	Total Estimate Cost: \$				
Note: Non-standard and special requests will be billed at cost and charged in addition to any other fees					
Administrative Matters					
Date Request Completed:	Amount Prepaid: \$				
Approved:Denied:	Balance Due Before Release: \$				
If Denied, Provide Reason(s):	Total Amount Paid: \$				