THOMPSON CROSSING METROPOLITAN DISTRICT NO. 2

For Internal Use Only Request for Inspection/Copy of Public Records Date of Request: Time of Request: ____AM/PM Applicant Name: ______ Applicant Address: City/State: _____Zip: _____ Daytime Phone #:() Alt./Cell: () **Information Requested:** Please use additional sheets if necessary. Be as specific as possible, including document name(s) and date(s). Select a preferred format for the materials: Hard Copies _____ Electronic _____ View Hard Copy Only ____ I request the records described and agree to pay all charges incurred in processing this request at or before the time the records are made available as described in the Public Records Policy. I understand I will be required to pay a deposit toward the cost incurred to obtain the records. I understand that the Estimated Charges listed below are estimates only, and that the actual cost may vary. This request will be considered received when this form is complete and received by the Custodian and any required deposit is paid. Signature: Date: Submit Request Form To: Pinnacle Consulting Group, Inc. 550 West 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.

Email: info@thompsoncrossingmd.live

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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
rostage/Delivery 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: \$