VISTA COMMONS METROPOLITAN DISTRICT

Request for Inspe

Request for Inspection/Copy of Public Records	For Internal Use Only
	Date of Request:AM/PM
Applicant Name:	
Applicant Address:	
City/State:	Zip:
Daytime Phone #:()	
Email:	
document name(s) and date(s).	
Select a preferred format for the materials: Hard Copies Electronic	
I request the records described and agree to pay all charges incurre before the time the records are made available as described in the Pu I will be required to pay a deposit toward the cost incurred to ob	

before the time the records are ma I will be required to pay a deposit 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 W. Eisenhower Blvd., Loveland, CO 80537

Email: info@vistacommonsmd.live

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	
1 ostage/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: \$	