ENCORE ON 34 METROPOLITAN DISTRICT

Request for Inspection/Copy of Public Records

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

Applicant Name:	
	Zip:
	Alt./Cell: ()
Information Required document name(s)	lested: Please use additional sheets if necessary. Be as specific as possible, including and date(s).
Select a preferred	Format for the materials: Hard Copies Electronic View Hard Copy Only
before the time th I will be required that the Estimat	rds described and agree to pay all charges incurred in processing this request at or e records are made available as described in the Public Records Policy. I understand to pay a deposit toward the cost incurred to obtain the records. I understand ed Charges listed below are estimates only, and that the actual cost may vary. be considered received when this form is complete and received by the Custodian deposit is paid.
Signature:	Date:
Submit Consul	Request Form To: Pinnacle ting Group, Inc. 550 W. Eisenhower Loveland, CO 80537

Email: info@encoreon34md.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 See § 24-72-205(6), C.R.S. for hourly fee	
Postage/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: \$	