## **KENT PLACE METROPOLITAN DISTRICT NOS. 1 & 2**

Kequest 10	or Inspection/Copy of Public Record	S	For Internal Use Only Date of Request: Time of Request:AM/PM
Applicant N	lame:		
Applicant A	Address:		7:n.
	State:Zip:		
	none #:( )		
Email:			
Detailed des	scription of the records requested: (Pleas	e use additiona	al sheets if necessary)
Select a pref	ferred format for the materials: Hard Copies	s Electror	nic View Hard Copy Only
pefore the ti	ne records described and agree to pay all c ime the records are made available. If ov e cost incurred to obtain the records.	harges incurre ver \$10, I unde	rstand I must provide a deposit to
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before the ti pay for the estimates on this form is Signature: (If the records are a The date of receip the records within the extension with	ime the records are made available. If over cost incurred to obtain the records. Inly, and that the actual cost may vary. The complete and received by the Custodian second by the Custodian second by the Bear Ankele Tanaka & Waldron 2154 East Commons Avenue, Suite 2000 Centennial, Colorado 80122 available pursuant to §§ 24-72-201, <i>et seq.</i> , C.R.S., the record pt is not included in calculating the response date. If extenuation in the three (3)-day period, the Custodian may extend the period.	charges incurre ver \$10, I under I understand This request we h and any request and any request of shall be made avail ing circumstances exist of by up to seven (7) d at the District's offi	rstand I must provide a deposit to that the Estimated Charges are vill be considered received when hired deposit is paid. Date: lable for viewing within three (3) working days. st so that the Custodian cannot reasonably gather working days. The requestor shall be notified of

Estimated Charges				
Number of Pages at \$0.25/page	Research & RetrievalHours at \$/Hr			
Postage/Delivery Costs: \$	See § 24-72-205(6), C.R.S. for hourly fee 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: \$			