CORNERSTONE METROPOLITAN DISTRICT NO. 2

Paguest for Inspection/Conv of Public Pagerds

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

| Request for hispe | cuon/Copy o | of Public Records | | Time of Request: | AN |
|---|---|--|---|---|-------------|
| Applicant Name: | | | | | |
| Applicant Address: | | | City/State: | Zip: | |
| Daytime Phone #: | () | | Alt. /Cell: () _ | | |
| Email: | | | | | |
| Detailed description of | the records reque | ested: (Please use addi | tional sheets if necessary | | |
| Please select a preferre | d format for the n | naterials: Hard Copies | Electronic (PDF) | View Hard Copy Only | |
| Estimated Charges: | | | | | |
| Number of pages@ | \$0.25/page \$ | Research & Retriev | /al hours @ \$30.00/h | nr after one hour \$ | = |
| Postage/Delivery costs: \$ | S | Total estimated co | st: \$ D | eposit required: \$ | _ |
| Note: Non-standard and | special requests v | will be billed at cost and | charged in addition to an | y other fees. | |
| records are made availathe records. I understa | ible. If over \$10, nd that the Estima | I understand I must pro ated Charges are estim | ovide a deposit to pay for ates only, and that the ac | uest at or before the time t the cost incurred to obtain tual cost may vary. This istodian, and any required | |
| Signature: | | | Date: | | |
| Please return complete Marchetti & Weaver, LL For more information co | .C, 28 Second St., | |) 81632 | | |
| of receipt is not included in calculation within the three-day period, the | culating the response d ne Custodian may exten | date. If extenuating circumstand the period by up to seven w | nces exist so that the Custodian c | within three working days. The date annot reasonably gather the record be notified of the extension within | S |

the three-day period. Public records shall be viewed at the District's offices during regular business days at prearranged times.

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|-------------------------------|--------------------------------|--|--|
| Date request completed: | Amount prepaid: \$ | | |
| Approved: Denied: | Balance due before release: \$ | | |
| If denied, provide reason(s): | Total Amount paid: \$ | | |