LITTLETON VILLAGE METROPOLITAN DISTRICTS NOS. 1 & 3

| Request for Inspection/Copy of Public Records | For Internal Use Only Date of Request: |
|---|--|
| | Time of Request:AM/PM |
| Applicant Name: | |
| Applicant Address: | |
| City/State: | Zip: |
| Daytime Phone #:() Alt./C | Cell: () |
| Email: | |
| | |
| Select a preferred format for the materials: Hard Copies | Electronic View Hard Copy Only |
| I request the records described and agree to pay all charge 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 incurre that the Estimated Charges listed below are estimates of This request will be considered received when this form i and any required deposit is paid. | only, and that the actual cost may vary. |

Submit Request Form To: CliftonLarsonAllen LLP 8390 East Crescent Pkwy, Ste. 300 Greenwood Village, CO 80111 Email: chelsea.bojewski@claconnect.com

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.

| For Internal Use Only | | |
|--|---|--|
| 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: \$ | |
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