



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA, CFE • STATE AUDITOR

Request for Extension of Time to File Audit for Year End December 31, 2023 ONLY

portal: <https://apps.leg.co.gov/osa/lg>.

The extension is only valid if an audit is being filed. If an exemption is received the extension will be VOID.

Address:

Upper Cottonwood Creek
Metropolitan District No. 4

City/Zip Code

Rob Lange

Phone Number:

8390 E Crescent Pkwy Suite 300

E-mail

Greenwood Village, CO 80111

Fiscal Year Ending (mm/dd/yyyy):

(303)-779-5710

Amount of Time Requested (in days):
(Not to exceed 60 calendar days)

Rob.Lange@claconnect.com

12/31/2023

60 days
Audit Due:
September 30, 2024

Comments (optional):

I understand that if the audit is not submitted within the approved extension of time, the government named in the extension request will be considered in default without further notice, and the State Auditor shall take further action as prescribed by Section 29-1-606(5)(b), C.R.S.

Must be signed by a member of the governing board.

Signature

DocuSigned by:

Tim Seibert
E9387EG0B99F48F...

Printed Name:

Board Member

Title:

Date:

7/19/2024