

THE LAKES METROPOLITAN DISTRICT NO. 2
SUPPLEMENT TO 2023 ANNUAL REPORT

Pursuant to §32-1-207(3)(c), C.R.S. and the Service Plan for The Lakes Metropolitan District No. 2 (the “District”), provides the following supplemental information to the 2023 annual report on the service plan for the year ended December 31, 2023:

§32-1-207(3) Statutory Requirements

- 1. A copy of the audited financial statements, if required by the “Colorado Local Government Audit Law”, part 6 of article 1 of title 29, or the application for exemption from audit, as applicable.**

The Audit Exemption Application for the fiscal year ending December 31, 2023 (“**2023 Audit Exemption**”) is attached hereto as **Exhibit A**.

Service Plan Requirements

- 1. Audit of the District’s financial statements, for the year ending December 31 of the previous year, prepared in accordance with generally accepted accounting principles or audit exemption, if applicable.**

The Audit Exemption Application for the fiscal year ending December 31, 2023 (“**2023 Audit Exemption**”) is attached hereto as **Exhibit A**.

EXHIBIT A
2023 Audit Exemption Application