



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENTS
KERRI L. HUNTER, CPA, CFE • STATE AUDITOR

APPROVED

By Justin L Smith at 11:02 am, Jul 24, 2026

Request for Extension of Time to File

**Extension Granted to
September 30, 2026**

Enter Year End Date (mm/dd/yyyy)

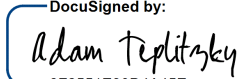
12/31/2025

Requests should be submitted via internet porta under the government's name:
<https://apps.leg.co.gov/osa/lg>.

Government Name:	White Buffalo Metropolitan District No. 3
Name of Contact:	Aly Roland
Address:	2001 16 th Street, Suite 1700
City/Zip Code	Denver, CO 80202
Phone Number:	(303) 265-7870
E-mail	aly.roland@claconnect.com

Extension requests shall be submitted in accordance with the deadlines established in Section 29-1-606 (1) through (4), C.R.S. which is no later than 7 months after the local government's year end, (or 6 months for school district and 8 Months for housing authorities) The State Auditor may authorize an extension of such time for not more than 60 days as prescribed by Section 29-1-606(4), C.R.S.

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.

Signature	
Printed Name:	Adam Teplitzky
Title:	Board Member
Date:	7/23/2026

MUST be signed by a member of the governing board.

Certificate Of Completion

Envelope Id: F2368D59-405D-8C0B-8322-A79144E2EA22	Status: Completed
Subject: Complete with Docusign: White Buffalo MD3 Audit Extension	
Client Name: White Buffalo Metropolitan District No. 3	
Client Number: A189363	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Victor Barros
Time Zone: (UTC-06:00) Central Time (US & Canada)	220 S 6th St Ste 300
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Signature	Timestamp
Adam Teplitzky ateplitzky@jagreen.com Executive Vice President JAGreen Development LLC Security Level: Email, Account Authentication (None)	Sent: 7/21/2026 11:45:41 AM Viewed: 7/23/2026 6:31:09 PM Signed: 7/23/2026 6:31:44 PM
Signature Adoption: Pre-selected Style Using IP Address: 73.3.166.168	

Electronic Record and Signature Disclosure:
 Accepted: 3/6/2020 1:25:58 PM
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In Person Signer Events	Signature	Timestamp
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Aly Roland aly.roland@claconnect.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/21/2026 11:45:41 AM
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Witness Events	Signature	Timestamp
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Envelope Sent	Hashed/Encrypted	7/21/2026 11:45:41 AM
Certified Delivered	Security Checked	7/23/2026 6:31:09 PM
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