

MONUMENT PHARMACY

PO BOX 467
MONUMENT, CO 80132
1-800-595-7565
719-481-2209

INVOICE

Date printed: January 12, 2009

COLORADO HUMANE SOCIETY
2760 S. PLATTE RIVER DR.
ENGLEWOOD, CO 80111

COLORADO HUMANE SOCIETY
2760 S. PLATTE RIVER DR.
ENGLEWOOD, CO 80111

Billing address

Shipping address

Account No. 106892

Phone 303-781-9344 303-955-4465

Date	Inv./Reference No.	Description	PO Number:	Charges	Credits
7/11/2008	INV. 249968	MULTIPLE PRESCRIPTIONS			
		Rx 149268 SALLY JANUSZ on 7/11/2008		\$0.00	\$0.00
		#1440 ML DOXYCYCLINE 25 MG/ML SUSPENSION		\$208.00	\$0.00
		Rx 149267 BELLE JANUSZ on 7/11/2008		\$0.00	\$0.00
		#1440 ML DOXYCYCLINE 25 MG/ML SUSPENSION		\$208.00	\$0.00
Invoice Total				\$416.00	\$0.00

Thank you for your business. Please include your ACCOUNT NUMBER with payment.

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Date	Inv./Reference No.	Description	PO Number:	Charges	Credits
9/9/2008	INV. 255999	MULTIPLE PRESCRIPTIONS			
		Rx 161493 BELLE JANUSZ on 9/9/2008		\$0.00	\$0.00
		#1920 ML DOXYCYCLINE 50 MG/ML SUSPENSION		\$325.00	\$0.00
		Rx 161500 KITTEN JANUSZ on 9/9/2008		\$0.00	\$0.00
		#60 ML FAMCICLOVIR(TUNA) 60MG/ML SUSPENSION		\$103.00	\$0.00
		Rx 161501 AGGIE JANUSZ on 9/9/2008		\$0.00	\$0.00
		#60 ML FAMCICLOVIR(TUNA) 60MG/ML SUSPENSION		\$103.00	\$0.00
		Rx 161502 BELLE JANUSZ on 9/9/2008		\$0.00	\$0.00
		#60 ML FAMCICLOVIR(TUNA) 60MG/ML SUSPENSION		\$103.00	\$0.00
		Rx 161503 MAGGIE JANUSZ on 9/9/2008		\$0.00	\$0.00
		#60 ML FAMCICLOVIR(TUNA) 60MG/ML SUSPENSION		\$103.00	\$0.00
		Rx 161504 SALLY JANUSZ on 9/9/2008		\$0.00	\$0.00
		#60 ML FAMCICLOVIR(TUNA) 60MG/ML SUSPENSION		\$103.00	\$0.00
Invoice Total				\$840.00	\$0.00

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Date	Inv./Reference No.	Description	PO Number:	Charges	Credits
10/31/2008	INV. 261674	PRESCRIPTION Rx 161493 JANUSZ, BELLE			
		Rx 161493 BELLE JANUSZ on 10/31/2008		\$0.00	\$0.00
		#1920 ML DOXYCYCLINE 50 MG/ML SUSPENSION		\$201.00	\$0.00
		Shipping & handling		\$8.00	\$0.00
Invoice Total				\$209.00	\$0.00

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<p>DISTRICT COURT, ARAPAHOE COUNTY, COLORADO 7325 S. Potomac Street Centennial, Colorado 80112</p>	
<p>STATE OF COLORADO, ex rel. JOHN W. SUTHERS, ATTORNEY GENERAL, Plaintiff,</p> <p>v.</p> <p>COLORADO HUMANE SOCIETY & S.P.C.A., INC.; MARY C. WARREN, an individual; ROBERT WARREN, an individual; and STEPHENIE L. GARDNER, an individual; Defendants.</p>	<p style="text-align: center;">▲ COURT USE ONLY ▲</p>
<p>Waverton Group, LLC as custodian Richard A. Block, Managing Member 4101 East Louisiana Avenue Suite 300 Denver, Colorado 80246 Office: 303-781-9900 Fax: 303-781-4311 Email: rblock@xpn.com</p>	<p>Case Number: 2008-CV-2659</p> <p>Division: 202</p>
<p>CLAIM OF CREDITOR</p>	

Comes now Monument Pharmacy
(the "Claimant" or the "Claimants" if more than one), whose coordinates are as follows:
address [do not use Post Office Box]: 115 Second St,
Suite C
telephone number: 719-481-2209
fax number: ~~719-481-4971~~ 719-481-4971
email address: monpharm@rmi.net
being first duly sworn, deposes and says:

1. Colorado Humane Society & S.P.C.A., Inc., a Colorado nonprofit corporation (the "Company") was, on December 16, 2008, and still is, indebted or liable to this Claimant.

2. The total amount the Company owes to Claimant on this date, including Principal, Interest, and Additional Charges is \$ 1465⁰⁰, (the "Claim")

3. The consideration, basis, or ground for this Claim is as follows: the Company obtained medication [please specify, e.g. goods, services, credit, money, etc.] by prescriptions of invoices [please specify how obtained, e.g. agreement, promissory note, etc.] and that the Company has refused or failed to pay the reasonable value thereof.

4. The Claim consists of the following Principal and Interest calculated to the date of this Claim:

Principal (on December 16, 2008)	\$ <u>1465⁰⁰</u>
Interest (to December 16, 2008)	\$ <u>0⁰⁰</u>
Interest Rate (to the date of default)	_____ %
Total amount of Principal and Interest	\$ <u>0⁰⁰</u>
Penalties	\$ <u>0⁰⁰</u>
Total of Claim	\$ <u>1465⁰⁰</u>

5. Claimant Claims priority or preference from the assets in the hands of the custodian INVOICES [please specify authority for priority or preference, e.g. wages, taxes, etc.].

6. The Claim consists of \$ 1465⁰⁰ in additional charges ("Additional Charges") for NA [please specify, e.g. reasonable attorneys' fees, penalties, etc.]. The basis for claiming Additional Charges is _____

7. True and correct copies of the documents supporting this Claim, including without limitation, subcontracts, invoices, and statements of account, are attached hereto.

8. This claim is filed as an unsecured Claim a secured Claim [*please strike one*]. Claimant Claims as its security the following:

Assets Encumbered _____
Security Instruments _____
County _____
State _____
Reception Number _____
Recorded Lien Statement _____
If Mechanic's Lien, Date of First Work _____
If Mechanic's Lien, Date of Last Work _____

9. True and correct duplicates of each and every instrument securing this Claim, including, without limitation UCC Financing Statements and Recorded Lien Statements, are attached hereto.

10. Claimant has filed a legal action against the Company as follows:

NA

[*please specify court and case number*] and has has not [*please strike one*] received a judgment against the Company.

11. Claimant has credited any and all payments made by the Company under this Claim and this Claim is not subject to any set-off, counterclaim, or right of recoupment in favor of the Company or in favor of the custodian as against the Claim.

12. Rob Frisbie [please print name of Claimant] being first duly sworn, states and affirms that Claimant has executed the foregoing Claim of Creditor in the space provided below, and that the information contained therein is true and correct to the best of Claimant's knowledge.

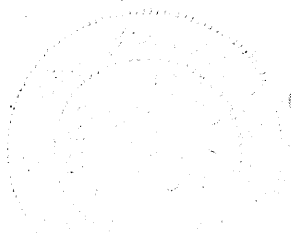
[Signature]
[Signature of Claimant]

State of Colorado)
County of El Paso) ss.

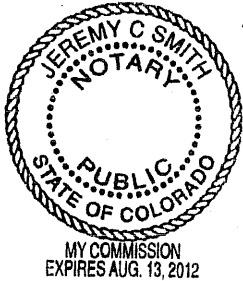
Subscribed and sworn to before me by Rob Frisbie, the Claimant, on the 7th day of Jan., 2009. Witness my hand and official seal.

Witness my hand and official seal.

My commission expires: August 13, 2012



(Seal)



[Signature]
Notary Public

An original of this Claim must be submitted to the custodian, please do not submit this Claim to the Court—Mail directly to:

Waverton Group, LLC, custodian,
4101 East Louisiana Avenue
Suite 300
Denver, Colorado 80246