

<b>DISTRICT COURT, ARAPAHOE COUNTY, COLORADO</b> 7325 S. Potomac Street Centennial, Colorado 80112	
STATE OF COLORADO, ex rel. JOHN W. SUTHERS, ATTORNEY GENERAL, Plaintiff,	
v.  COLORADO HUMANE SOCIETY & S.P.C.A., INC.; MARY C. WARREN, an individual; ROBERT WARREN, an individual; and STEPHENIE L. GARDNER, an individual; Defendants.	<b>▲ COURT USE ONLY ▲</b>
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: <a href="mailto:rblock@xpn.com">rblock@xpn.com</a>	Case Number: 2008-CV-2659  Division: 202
<b>CLAIM OF CREDITOR</b>	

Comes now US Waste LLC

(the "Claimant" or the "Claimants" if more than one), whose coordinates are as follows:

address [do not use Post Office Box]: 5974 Marian Dr  
Denver CO 80216

telephone number: 303-699-6005

fax number: 303-297-3158

email address: \_\_\_\_\_

being first duly sworn, deposes and says:

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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 \$ 57.03 (the "Claim")

3. The consideration, basis, or ground for this Claim is as follows: the Company obtained Commercial services [please specify, e.g. goods, services, credit, money, etc.] by agreement [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>32.03</u>
Interest (to December 16, 2008)	\$ <u>-</u>
Interest Rate (to the date of default)	_____ %
Total amount of Principal and Interest	\$ <u>-</u>
Penalties (NSF)	\$ <u>25.00</u>
Total of Claim	\$ <u>57.03</u>

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

6. The Claim consists of \$ 0 in additional charges ("Additional Charges") for \_\_\_\_\_ [please specify, e.g. reasonable attorneys' fees, penalties, etc.]. The basis for claiming Additional Charges is \_\_\_\_\_

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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:

\_\_\_\_\_ [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.

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12. US Waste, LLC [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.

Neil Hagem for US Waste, LLC  
[Signature of Claimant]

State of Arizona )  
County of Maricopa ) ss.

Subscribed and sworn to before me by Neil Hagem, the Claimant, on the 19 day of March, 2009. Witness my hand and official seal.

Witness my hand and official seal.

My commission expires: July 10, 2012



Denise Rosenvall  
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

U.S. WASTE INDUSTRIES LLC  
6601 W ORANGEWOOD AVE  
GLENDALE AZ 85301

Invoice #  
1650046-A

Invoice Date  
12/29/08

Bill To

COLORADO HUMAN SOCIETY  
4712 W BOWLES AVE  
DENVER CO 80222

Service Address  
BELL FLOWER FARMS  
4712 W BOWLES AVE  
LITTLETON CO 80123

Cust#: 55- 2038 0

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U.S. WASTE INDUSTRIES LLC

Date	Description	Qty	Rate	Total
12/03/08	WORK ORDER#: 1648148 3 YD EXTRA PICK UP	1.00		30.00
12/03/08	FUEL SURCHARGE			2.03
12/08/08	NON SUFFICIENT FUNDS FEE			25.00

Total Invoice: 57.03

Current  
56.23

31-60  
56.46

61-90  
113.61

91+ days  
.00

Account Balance  
226.30

Cust#:55- 2038 0  
Service Address: 4712 W BOWLES AVE

INV #1650046-A