

<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 Division: 202</p>
<p>CLAIM OF CREDITOR</p>	

Comes now Front Range Veterinary Clinic
 (the "Claimant" or the "Claimants" if more than one), whose coordinates are as follows:
 address [do not use Post Office Box]: 207 S. Garland
Lakewood, CO 80226
 telephone number: 303-233-6322
 fax number: 303-233-4307
 email address: frvcpc@aol.com
 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 \$ 242.37 (the "Claim")

3. The consideration, basis, or ground for this Claim is as follows: the Company obtained Veterinary services [please specify, e.g. goods, services, credit, money, etc.] by _____ [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>242.37</u>
Interest (to December 16, 2008)	\$ <u>0</u>
Interest Rate (to the date of default)	_____ %
Total amount of Principal and Interest	\$ _____
Penalties	\$ _____
Total of Claim	\$ <u>242.37</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 \$ _____ 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. Sarah Sargent [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.

Sarah Sargent
[Signature of Claimant]

State of Colorado)
County of Jefferson) ss.

Subscribed and sworn to before me by SARAH SARGENT the Claimant, on the 4th day of May, 2009. Witness my hand and official seal.

Witness my hand and official seal.

My commission expires: 7.14.2010

SHANNON WEIS
NOTARY PUBLIC
STATE OF COLORADO

My Commission Expires: 7.14.2010

Shannon Weis
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

FRONT RANGE VETERINARY CLINIC
207 SO. GARLAND ST.
LAKEWOOD, CO 80226
303-233-6322

Rick Block CHS(Pay At Time Of Servi
 2760 S. Platte River Dr.
 Englewood, CO 80110

STATEMENT

STATEMENT #	BILLING DATE	ACCT. NUM	AMT ENCLOSED
9239	02/26/2007	4891	

DATE	INVOICE NO.	DESCRIPTION	QUANTITY	CHARGES	CREDITS	BALANCE																		
02/02/2007	60116	Previous Balance INVOICE DETAILS :				356.30																		
		Alfie																						
		• 610 Radiology & Radiologist Review	1	116.65																				
		Employee Discount			58.33																			
02/12/2007	60516	Completed Invoice #60116 INVOICE DETAILS :		58.32		414.62																		
		Buddy																						
		• 610 Radiology & Radiologist Review	1	116.65																				
		Employee Discount			58.33																			
		Jackson																						
		• 610 Radiology & Radiologist Review	1	116.65																				
		Employee Discount			58.33																			
02/26/2007		Completed Invoice #60516		116.64		531.26																		
		Charge Interest		0.00		531.26																		
		<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 12.5%;">0-30</td> <td style="width: 12.5%;">31-60</td> <td style="width: 12.5%;">61-90</td> <td style="width: 12.5%;">Over 90</td> <td style="width: 12.5%;">Beginning Balance</td> <td style="width: 12.5%;">Current Charges</td> <td style="width: 12.5%;">Total Credits</td> <td style="width: 12.5%;">Total Due</td> </tr> <tr> <td style="text-align: right;">\$ 174.96</td> <td style="text-align: right;">\$ 148.80</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 207.50</td> <td style="text-align: right;">\$ 356.30</td> <td style="text-align: right;">\$ 174.96</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 531.26</td> </tr> </table>	0-30	31-60	61-90	Over 90	Beginning Balance	Current Charges	Total Credits	Total Due	\$ 174.96	\$ 148.80	\$ 0.00	\$ 207.50	\$ 356.30	\$ 174.96	\$ 0.00	\$ 531.26						
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\$ 174.96	\$ 148.80	\$ 0.00	\$ 207.50	\$ 356.30	\$ 174.96	\$ 0.00	\$ 531.26																	

Over 90 Days

Finance charges are computed on the balance due over 30 days. The charge is computed at a monthly rate of 1.5%, which is an annual rate of 18%. The minimum finance charge is \$3.00.

Front Range Veterinary Clinic

207 South Garland
Lakewood, CO 80226
(303) 233-6322

Rick Block CHS(Pay At Time Of Servi or Christy (# 4891)

2760 S. Platte River Dr. Home Phone: 781-4418 (303)
Englewood, CO 80110 Work Phone: - () ext:

Mar 28, 2008

**Invoice Number
77431**

Payment on Account

Previous Balance:	\$	1,242.37
Total Payments - Thank you:		
Check(13258)	\$	1,000.00
New Balance Due:	\$	<u>242.37</u>

