

DISTRICT COURT, ARAPAHOE COUNTY, COLORADO 7825 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.	<p style="text-align: center;">▲ COURT USE ONLY ▲</p>
Waverton Group, LLC as custodian Richard A. Block, Managing Member 4101 East Louisiana Avenue Suite 800 Denver, Colorado 80246 Office: 303-781-9900 Fax: 303-781-4311 Email: rblock@xpn.com	Case Number: 2008-CV-2659 Division: 202
CLAIM OF CREDITOR	

Comes now CAMPBELL PET COMPANY

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

address [do not use Post Office Box]: 9606 NE 126th AVE

VANCOUVER, WA 98682

telephone number: 360-892-9786

fax number: 360-944-9999

email address: Nancy @ Campbell Pet. Com

being first duly sworn, deposes and says:

Claim of Creditor
Page 2.

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 \$ 602.19 (the "Claim")

3. The consideration, basis, or ground for this Claim is as follows: the Company obtained GOODS [please specify, e.g. goods, services, credit, money, etc.] by AGREEMENT VIA PHONE ORDER [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>560.19</u>
Interest (to December 16, 2008)		\$ <u>16.80</u>
Interest Rate (to the date of default)	<u>1.15</u> %	
Total amount of Principal and Interest		\$ <u>576.99</u>
Penalties <u>AFTER 12/16/2008 F/c.</u>		\$ <u>25.20</u>
Total of Claim		\$ <u>602.19</u>

42

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 _____

Claim of Creditor
Page 3.

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.

Claim of Creditor
Page 4.

12. Nancy McMartin / Campbell Pet [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.

Nancy McMartin / Campbell Pet Co
[Signature of Claimant]

State of _____)
County of _____) ss.

Subscribed and sworn to before me by _____, the Claimant, on the _____ day of _____, 200____. Witness my hand and official seal.

Witness my hand and official seal.

My commission expires: _____

(Handwritten mark)

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



PO Box 122, Brush Prairie, WA 98606
 LOCAL (360) 892-9786 FAX (360) 944-9999
 (800) 228-6384 • www.campbellpet.com

Invoice #: 0228569-IN
 Invoice Date: 08/27/08
 Customer #: 0080125

Bill To:
 COLORADO HUMANE SOCIETY
 2760 S. Platte River Dr
 Englewood, CO 80110

Ship To:
 COLORADO HUMANE SOC/ENGELWOOD
 2760 S Platte River Drive
 Englewood, CO 801101499

STEPHANIE	0137372	JY	UPS	NET RECEIPT OF INVOICE				
1800-BL CAGE-KENNEL ID BANDS-BLUE-20"				1.00	1.00	0.00	51.0000	51.00
Your order is now complete.								

Your Order shipped on the date noted above.
 Please allow 4-10 days for delivery depending
 on your location. We appreciate your
 business!

Your Prompt Payment is appreciated.
 We Accept Visa, Master-Card and Discover.

	51.00
	0.00
	7.98
	0.00
	0.00
	58.98

A finance charge of 1 1/2% per month
 (18% APR) will be assessed on balances
 over 30 days from date of this invoice.

PLEASE REMIT FROM THIS INVOICE

Remittance

Customer #:

Date:

Invoice:

Amount For: P. 006
 No. 6774

Rx Date/Time JUN-10-2009(WED) 14:05
 Jun. 10. 2009 4:26PM



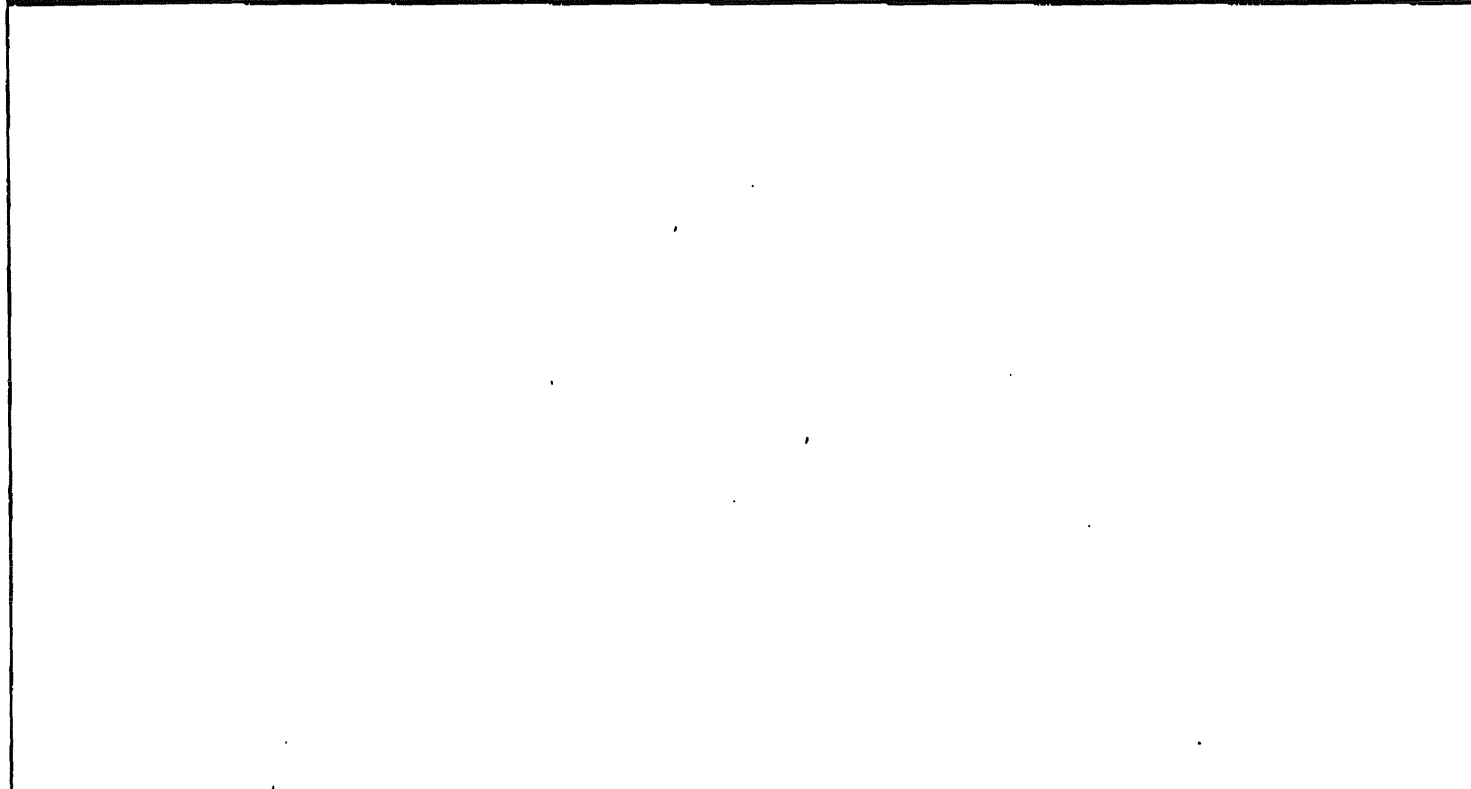
PO Box 122, Brush Prairie, WA 98608
 LOCAL: (360) 892-9786 FAX: (360) 944-9999
 (800) 228-6984 • www.campbellpet.com

Invoice #: 0227806-IN
 Invoice Date: 08/04/08
 Customer #: 0080125

Bill To:
 COLORADO HUMANE SOCIETY
 2760 S. Platte River Dr
 Englewood, CO 80110

Ship To:
 COLORADO HUMANE SOC/ENGELWOOD
 2760 S Platte River Drive
 Englewood, CO 801101499

LAURA	0137372	JY	UPS	NET RECEIPT OF INVOICE
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*Your Order shipped on the date noted above.
 Please allow 4-10 days for delivery depending
 on your location. We appreciate your
 business!*

*Your Prompt Payment is appreciated.
 We Accept Visa, Master-Card and Discover.*

	481.00
	0.00
	20.21
	0.00
	0.00
	501.21

A finance charge of 1 1/2% per month
 (18% APR) will be assessed on balances
 over 30 days from date of this invoice.

PLEASE REMIT FROM THIS INVOICE

Remittance
 Customer #:
 Date:
 Invoice:

Amount Enclosed: P. 007
 No. 6774

Rx Date/Time JUN-10-2009 4:26PM
 JUN-10-2009(WED) 14:05



PO Box 122, Brush Prairie, WA 98606
 LOCAL (360) 892-8786 FAX (360) 844-9999
 (800) 228-6364 • www.campbellpet.com

Invoice #: 0227606-IN
 Invoice Date: 08/04/08
 Customer #: 0080125

Bill To:
 COLORADO HUMANE SOCIETY
 2760 S. Platte River Dr
 Englewood, CO 80110

Ship To:
 COLORADO HUMANE SOC/ENGELWOOD
 2760 S Platte River Drive
 Englewood, CO 801101499

	LAURA	0137372	JY	UPS	NET RECEIPT OF INVOICE	
1800-BL CAGE-KENNEL ID BANDS-BLUE-20"				1.00	0.00	1.00 51.0000 0.00
1800 CAGE-KENNEL ID BANDS-WHITE 20"				1.00	1.00	0.00 31.0000 31.00
103-RA FLAT LEASHES (RASPBERRY)				100.00	100.00	0.00 0.4500 45.00
103-BK FLAT LEASH (BLACK)				100.00	100.00	0.00 0.4500 45.00
103-BU FLAT LEASH (BURGUNDY)				100.00	100.00	0.00 0.4500 45.00
103-GO FLAT LEASH (GOLD)				100.00	100.00	0.00 0.4500 45.00
103-GR FLAT LEASH (GREEN)				100.00	100.00	0.00 0.4500 45.00
103-PB FLAT LEASHES (PACIFIC BLUE)				100.00	100.00	0.00 0.4500 45.00
103-RD FLAT LEASH (RED)				100.00	100.00	0.00 0.4500 45.00
103-OR FLAT LEASH (ORANGE)				100.00	100.00	0.00 0.4500 45.00
103-SB FLAT LEASH (SKY BLUE)				100.00	100.00	0.00 0.4500 45.00
103-AM FLAT LEASH (AMERICAN STRIPE)				100.00	100.00	0.00 0.4500 45.00
103-AM FLAT LEASH (AMERICAN STRIPE)				100.00	100.00	0.00 0.0000 0.00
1211 LEASH SIGN				1.00	1.00	0.00 0.0000 0.00

STATEMENT



Campbell Pet Company

P.O. Box 122
 Brush Prairie, WA 98606
 (360) 892-9786
 (800) 228-6364

STATEMENT DATE: 06/10/09

COLORADO HUMANE SOCIETY
 2760 S. Plaette River Dr
 Englewood CO 80110

CUSTOMER NO.: 0080125

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
08/04/08	0227606-IN		501.21		501.21
08/27/08	0228569-IN		58.98		58.98
10/31/08	OCT0010-FC	FINANCE CHARGE	8.40		8.40
11/30/08	NOV0020-FC	FINANCE CHARGE	8.40		8.40
12/31/08	DEC0017-FC	FINANCE CHARGE	8.40		8.40
01/31/09	JAN0068-FC	FINANCE CHARGE	8.40		8.40
02/28/09	FEB0015-FC	FINANCE CHARGE	8.40		8.40

TOTAL: 602.19

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE
.00	.00	.00	8.40	593.79	602.19

JUST A REMINDER: OUR TERMS ARE
 "NET DUE UPON RECEIPT OF ORDER"

STATEMENT



Campbell Pet Company
 P.O. Box 122
 Brush Prairie, WA 98606
 (360) 892-9786
 (800) 228-6364

STATEMENT DATE: 06/10/09

COLORADO HUMANE SOCIETY
 2760 S. Plaette River Dr
 Englewood CO 80110

CUSTOMER NO.: 0080125

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.00	.00	.00	8.40	593.79	602.19

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 "NET DUE UPON RECEIPT OF ORDER"



PO Box 122, Brush Prairie, WA 98606
 LOCAL (360) 892-9786 FAX: (360) 844-9999
 (800) 228-6364 • www.campbellpet.com

Invoice #: 0227606-IN
 Invoice Date: 08/04/08
 Customer #: 0080125

Bill To:
 COLORADO HUMANE SOCIETY
 2760 S. Platte River Dr
 Englewood, CO 80110

Ship To:
 COLORADO HUMANE SOC/ENGELWOOD
 2760 S Platte River Drive
 Englewood, CO 801101499

	LAURA	0137372	JY	UPS	NET RECEIPT OF INVOICE			
1800-BL CAGE-KENNEL ID BANDS-BLUE-20"				1.00	0.00	1.00	51.0000	0.00
1800 CAGE-KENNEL ID BANDS-WHITE 20"				1.00	1.00	0.00	31.0000	31.00
103-RA FLAT LEASHES (RASPBERRY)				100.00	100.00	0.00	0.4500	45.00
103-BK FLAT LEASH (BLACK)				100.00	100.00	0.00	0.4500	45.00
103-BU FLAT LEASH (BURGUNDY)				100.00	100.00	0.00	0.4500	45.00
103-GO FLAT LEASH (GOLD)				100.00	100.00	0.00	0.4500	45.00
103-GR FLAT LEASH (GREEN)				100.00	100.00	0.00	0.4500	45.00
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103-OR FLAT LEASH (ORANGE)				100.00	100.00	0.00	0.4500	45.00
103-SB FLAT LEASH (SKY BLUE)				100.00	100.00	0.00	0.4500	45.00
103-AM FLAT LEASH (AMERICAN STRIPE)				100.00	100.00	0.00	0.4500	45.00
103-AM FLAT LEASH (AMERICAN STRIPE)				100.00	100.00	0.00	0.0000	0.00
1211 LEASH SIGN				1.00	1.00	0.00	0.0000	0.00



PO Box 122, Brush Prairie, WA 98606
 LOCAL: (360) 892-9788 FAX: (360) 844-8899
 (800) 228-6384 • www.campbellpet.com

Invoice #: 0227606-IN
 Invoice Date: 08/04/08
 Customer #: 0080125

Bill To:
 COLORADO HUMANE SOCIETY
 2760 S. Platte River Dr
 Englewood, CO 80110

Ship To:
 COLORADO HUMANE SOC/ENGELWOOD
 2760 S Platte River Drive
 Englewood, CO 801101499

LAURA	0137372	JY	UPS	NET RECEIPT OF INVOICE
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Your Order shipped on the date noted above.
 Please allow 4-10 days for delivery depending
 on your location. We appreciate your
 business!

Your Prompt Payment is appreciated.
 We Accept Visa, Master-Card and Discover.

A finance charge of 1 1/2% per month
 (18% APR) will be assessed on balances
 over 30 days from date of this invoice.

	481.00
	0.00
	20.21
	0.00
	0.00
	501.21

PLEASE REMIT FROM THIS INVOICE

Remittance
 Customer #:
 Date:
 Invoice:

Amount Enclosed: P. 122
 No. 6774 P. 012

Rx Date/Time JUN-10-2009 4:27PM
 JUN-10-2009(WED) 14:05



PO Box 122, Brush Prairie, WA 98606
 LOCAL (360) 892-9788 FAX: (360) 844-8999
 (800) 228-6364 • www.campbellpet.com

Invoice #: 0228569-IN
 Invoice Date: 08/27/08
 Customer #: 0080125

Bill To:
 COLORADO HUMANE SOCIETY
 2760 S. Platte River Dr
 Englewood, CO 80110

Ship To:
 COLORADO HUMANE SOC/ENGELWOOD
 2760 S Platte River Drive
 Englewood, CO 801101499

STEPHANIE	0137372	JY	UPS	NET RECEIPT OF INVOICE				
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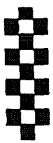
A finance charge of 1 1/2% per month
 (18% APR) will be assessed on balances
 over 30 days from date of this invoice.

	51.00
	0.00
	7.98
	0.00
	0.00
	58.98

PLEASE REMIT FROM THIS INVOICE

Remittance
 Customer #:
 Date:
 Invoice: No. 6774 P. 13
 P. 013

Rx Date/Time JUN-10-2009 4:27PM
 JUN-10-2009(WED) 14:05



WAVERION GROUP LLC.
 4101 East Louisiana Avenue, Suite 300, Denver, Colorado 80246
 Direct: 303-388-1300, Office: 303-781-9000, Cell: 303-888-1300
 Email: rblock@xpn.com, Fax: 303-781-4311

MEMO

From Nancy

Company: Campbell Pet Company

CC:

To: Kim

Subject: Claim form - customer # 80125

Date: 6/9/09

Transmit:

- Surface Mail
- Fax 360-944-9999
- Email
- Other

9 PAGES

Please fax this back to me at 303-781-4311 and then mail me the originals w/ copies of the invoices. You can reach me at 303-781-9900.

Thanks
Kim

MUST IT BE NOTARIZED?