

DISTRICT COURT, ARAPAHOE COUNTY, COLORADO 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.	<p style="text-align: center;">▲ COURT USE ONLY ▲</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	Case Number: 2008-CV-2659 Division: 202
CLAIM OF CREDITOR	

Comes now City of Englewood - Utilities Dept.
(the "Claimant" or the "Claimants" if more than one), whose coordinates are as follows:
address [do not use Post Office Box]: 1000 Englewood Parkway
Englewood, CO 80110
telephone number: 303-762-2636
fax number: _____
email address: jblock@englewoodgov.org
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 \$ 2,719.43, (the "Claim")

3. The consideration, basis, or ground for this Claim is as follows: the Company obtained municipal water [please specify, e.g. goods, services, credit, money, etc.] by agreement / existing tap. [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>2,719.43</u>
Interest (to December 16, 2008)	\$ <u>---</u>
Interest Rate (to the date of default)	<u>N/A</u> %
Total amount of Principal and Interest	\$ <u>2,719.43</u>
Penalties	\$ <u>---</u>
Total of Claim	\$ <u>2,719.43</u>

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

6. The Claim consists of \$ N/A in additional charges ("Additional Charges") for _____ [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:

N/A.
[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. Stewart Fonda [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.

Stewart Fonda
[Signature of Claimant]

State of Colorado)
County of ARAPAHOE) ss.

Stewart Fonda
Director of Utilities
City of Englewood

Subscribed and sworn to before me by Stewart Fonda, the Claimant, on the 14th day of July, 2009. Witness my hand and official seal.

Witness my hand and official seal.

My commission expires: _____



Amy J. Sundin
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



CITY OF ENGLEWOOD

ENGLEWOOD CIVIC CENTER* 1000 Englewood Pkwy. *Englewood, CO 80110

ACCOUNT NUMBER	BILLING DATE	DUE DATE
00010739 04049027605	11/01/2008	03/01/2009

BILL NUMBER

MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF ENGLEWOOD. THERE WILL BE A \$25.00
CHARGE ON ALL RETURNED CHECKS.

TOTAL BALANCE DUE	\$4317.21
AMOUNT OF REMITTANCE	

COLORADO HUMANE SOCIETY
2760 S PLATTE RIVER DR
ENGLEWOOD CO 80110-1499

SERVICE LOCATION
2760 S PLATTE RIVER DR

WHEN PAYING BY MAIL INCLUDE TOP PORTION OF BILL WITH FULL PAYMENT.

ACCOUNT NUMBER		SERVICE LOCATION			
00010739-04049027605		2760 S PLATTE RIVER DR			
BILLING DATE	DUE DATE	PREVIOUS READING	PRESENT	CONSUMPTION	
11/01/2008	03/01/2009	4399	3420	979	
TYPE OF SERVICE		FROM	SERVICE DATES TO	AMOUNTS	
WATER CYCLE BILLING		07/07/2008	01/06/2009	2560.76	
SEWER CYCLE BILLING		11/01/2008	04/30/2009	1723.73	
STORM CYCLE BILLING		11/01/2008	04/30/2009	32.72	
			TOTAL AMOUNT DUE	\$4317.21	
COMMENTS			WATER CONSUMPTION HISTORY		
IF QUESTIONS, PLEASE CALL 303-762-2643			DATE	DAYS	USAGE

PAYMENTS DUE IN FULL. IF PAYMENT ARRANGEMENTS ARE NECESSARY, PLEASE CALL (303) 762-2635
PLEASE SEND PAYMENTS AND ANY INQUIRIES TO:

ENGLEWOOD UTILITIES DEPT., 1000 Englewood Parkway, Englewood, CO 80110.



UTILITIES DEPARTMENT
CONCRETE QUESTIONS
BILL NUMBER

303-762-2635
303-762-2360



CITY OF ENGLEWOOD

ENGLEWOOD CIVIC CENTER* 1000 Englewood Pkwy. *Englewood, CO 80110

ACCOUNT NUMBER	BILLING DATE	DUE DATE
00010739 04049027605	05/01/2009	06/01/2009

BILL NUMBER

MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF ENGLEWOOD. THERE WILL BE A \$25.00
CHARGE ON ALL RETURNED CHECKS.

TOTAL BALANCE DUE	\$1748.48
AMOUNT OF REMITTANCE	

COLORADO HUMANE SOCIETY
2760 S PLATTE RIVER DR
ENGLEWOOD CO 80110-1499

SERVICE LOCATION
2760 S PLATTE RIVER DR

WHEN PAYING BY MAIL INCLUDE TOP PORTION OF BILL WITH FULL PAYMENT.

ACCOUNT NUMBER		SERVICE LOCATION		
00010739-04049027605		2760 S PLATTE RIVER DR		
BILLING DATE	DUE DATE	PREVIOUS READING	PRESENT	CONSUMPTION
05/01/2009	06/01/2009	4670	4399	271
TYPE OF SERVICE		FROM	SERVICE DATES TO	AMOUNTS
WATER CYCLE BILLING		01/06/2009	04/08/2009	815.31
SEWER CYCLE BILLING		05/01/2009	07/31/2009	916.81
STORM WATER CYCLE BILLING		05/01/2009	07/31/2009	16.36
			TOTAL AMOUNT DUE	\$1748.48
COMMENTS			WATER CONSUMPTION HISTORY	
IF QUESTIONS, PLEASE CALL 303-762-2643			DATE	DAYS USAGE

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