

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 _____
(the "Claimant" or the "Claimants" if more than one), whose coordinates are as follows:
address [*do not use Post Office Box*]: _____

telephone number: _____
fax number: _____
email address: _____
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 \$ _____, (the "Claim")

3. The consideration, basis, or ground for this Claim is as follows: the Company obtained _____ [*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)	\$ _____
Interest (to December 16, 2008)	\$ _____
Interest Rate (to the date of default)	_____ %
Total amount of Principal and Interest	\$ _____
Penalties	\$ _____
Total of Claim	\$ _____

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 _____.

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.

