

**AFFIDAVIT OF SERVICE**

State of Colorado

County of Denver

United State District Court

Colorado

Case Number: 09- CV 00309 MSK-KMT

Plaintiff:

**SUZANNE SHELL**

vs.

Defendant:

**RINGO KAMENS et al**

Received these papers on the 19th day of March, 2009 at 12:09 pm to be served on **Ringo Kamens, 1550 Broadway, Denver, CO 80202**. I, John Cook, being duly sworn, depose and say that on the 19 day of March, 2009 at 12:09 p.m., executed service by delivering a true copy of the **Complaint and Demand For Jury Trial, and Summons In A Civil Action** in accordance with state statutes in the manner marked below:

INDIVIDUAL SERVICE: Served the within-named person.

SUBSTITUTE SERVICE: By serving \_\_\_\_\_ as \_\_\_\_\_.

POSTED SERVICE: After attempting service on \_\_\_/\_\_\_ at \_\_\_ and on \_\_\_/\_\_\_ at \_\_\_ to a conspicuous place on the property described herein.

NON SERVICE: For the reason detailed in the Comments below.

Military Status:  Yes or  No If yes, what branch? \_\_\_\_\_

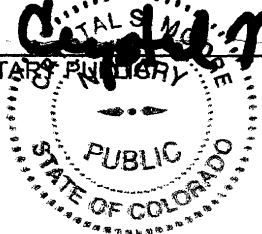
Marital Status:  Married or  Single Name of Spouse \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify that I have no interest in the above action, am of legal age and have proper authority in the jurisdiction in which this service was made.

Subscribed and Sworn to before me on the 23 day of MAR 09 by the affiant who is personally known to me.

Capital Moore  
NOTARY PUBLIC



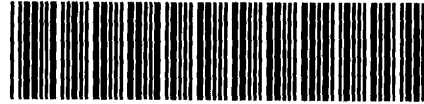
[Signature]  
PROCESS SERVER # \_\_\_\_\_  
Appointed in accordance with State Statutes

Our Job Serial Number: 2009000084

Denver Process Serving  
3852 S. Dallas St. #104  
Aurora, CO 80014  
Phone: (303) 588-6977  
Fax: (303) 648-4677

**INVOICE**

Invoice #2009000084  
3/24/2009



Susan Shell  
Shell, Susan

**Case Number: Denver 09- CV 00309 MSK-KMT**

Plaintiff:  
**SUZANNE SHELL**

Defendant:  
**RINGO KAMENS et al**

Served: 3/19/2009 6:00 pm  
To be served on: Ringo Kamens

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Same Day Service	1.00	75.00	75.00
<b>TOTAL CHARGED:</b>			<b>\$75.00</b>
<b>BALANCE DUE:</b>			<b>\$75.00</b>

Please enclose a copy of this invoice with your payment.  
If you have any questions please contact us at (303) 588-6977.