

**DOCUMENTS FOUND IN THE ASTROZON STORAGE LOCKER  
WHICH PERTAIN TO, OR MENTION, KEN GREEN**

- #1 73. One four by ten white envelope addressed to KENNETH GREEN.
- #1 74. One statement for request of payment from the City of Fountain, DEPARTMENT OF UTILITIES, addressed to KEN GREEN.
- #1 75. One attending physician statement from EDWARD M. FITZGERALD, Colorado Springs, Colorado, with patient's name being KENNETH GREEN.
- #1 76. One billing statement from WIDFIELD HOMES WATER COMPANY, Colorado Springs, Colorado, addressed to KEN GREEN.
- #1 77. One state compensation insurance fund letter from Denver, Colorado, in the name of KENNETH GREEN.
- #1 78. One notice of a hearing letter from the State of Colorado to KENNETH GREEN.
- #1 79. One City of Fountain extension agreement in the name of KENNETH GREEN.
- #1 80. One 1986 resident fishing license, number 12261589, in the name of KENNETH GREEN.
- #1 81. One receipt, number 6148, in the name of KEN GREEN, dated 10/1/86.
- #1 84. One prescription form from EDWARD M. FITZGERALD, Colorado Springs, Colorado, to KENNETH GREEN, dated 10/30/86.
- #1 86. One state compensation insurance fund sheet from the COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT, in the name of KENNETH GREEN.
- #1 87. Two orange gas service notices in the name of K. GREEN and KENNETH GREEN.
- #1 88. One four by ten white envelope from the State of Colorado, DEPARTMENT OF LABOR AND EMPLOYMENT, addressed to KENNETH GREEN.
- #1 89. One NATIONAL REHABILITATION CONSULTANTS OF COLORADO, INC. letter to a DEBORAH SUE SCOTT, Claims Adjustor, State Compensation Insurance Fund, Denver, Colorado, concerning KENNETH GREEN.
- #1 90. One letter from STEVEN U. MULLENS, Attorney at Law, Colorado Springs, Colorado, addressed to KENNETH GREEN,

dated 1/23/87.

- #1 92. One letter from MEMORIAL HOSPITAL, Colorado Springs, Colorado, addressed to KENNETH GREEN.
- #1 94. One prescription sheet from EDWARD M. FITZGERALD, to KEN GREEN, dated 10/30/86.
- #1 95. One letter from the COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT, dated 11/14/86, with claimant's name being KENNETH GREEN.
- #1 96. Notice of discontinuation of service from PEOPLE'S NATURAL GAS, addressed to KENNETH GREEN.
- #1 97. One collection notice from the CREDIT SERVICE COMPANY, INCORPORATED, Colorado Springs, Colorado, to KENNETH GREEN.
- #1 98. One letter from LOVITT AND ASSOCIATES, INC., Colorado Springs, Colorado, to Mr. and Mrs. KEN GREEN dated 11/27/85.
- #1 101. One white envelope, four and a half by ten, from the EL PASO COUNTY DEPARTMENT OF SOCIAL SERVICES, Colorado Springs, Colorado, addressed to KENNETH GREEN.
- #1 102. One notice of discontinuation of service, from the PEOPLE'S NATURAL GAS, addressed to KENNETH GREEN.
- #5 268. A receipt from LOVITT AND ASSOCIATES, for GREEN/JOHNSON, dated 10/7/85.
- #7 2. A bill dated March 12, 1986, for a KENNETH GREEN from DR. EDWARD FITZGERALD in Colorado Springs, Colorado.
- #7 7. A residential lease dated July 16, 1985, for KEN and PAT GREEN in Whitefield, Colorado.
- #7 11. A letter from the Department of Labor and Employment regarding KENNETH GREEN.
- #7 12. A postcard addressed to KEN GREEN in Colorado Springs dated March 26, 1986.
- #7 17. A letter from LOVITT AND ASSOCIATES addressed to KEN GREEN dated May 8, 1986.
- #7 21. A \$5.00 receipt from LOVITT AND ASSOCIATES dated July 10, 1985, in the name of GREEN.
- #7 23. A bill from PIKE'S PEAK EMERGENCY SPECIALISTS in Colorado

Springs to KENNETH GREEN.

- #7 26. A bill from RADIOLOGY AND IMAGING CONSULTANTS for KENNETH GREEN dated December 27, 1985.
- #7 27. A letter from KENNETH GREEN to STEVEN MULLENS, Attorney, in Colorado Springs, dated May 21, 1986.
- #7 31. A doctor's statement to KENNETH GREEN from Dr. FITZGERALD.
- #7 45. An envelope from the State of Colorado to KENNETH GREEN. Inside were two applications for workers claim compensation.
- #7 88. An envelope from LOVITT AND ASSOCIATES to KEN GREEN.
- #7 90. A letter from NATIONAL REHABILITATION CONSULTANTS OF COLORADO to KENNETH GREEN.
- #7 91. A receipt from LOVITT AND ASSOCIATES for KEN and PAT GREEN.
- #7 95. An envelope postmarked May 14, 1986, addressed to KENNETH GREEN from D. CARPENTERS in Littleton, Colorado.
- #7 113. Two yellow receipts from KEN GREEN, one to WHITEFIELD HOMES, the other one to FOUNTAIN UTILITIES.
- #7 114. A postcard from the City of Fountain with a bill for \$116.84 to KEN GREEN.
- #7 117. A receipt from KENNETH GREEN to WHITEFIELD HOMES WATER COMPANY.
- #7 124. A bill from Dr. FITZGERALD for KENNETH GREEN dated March 20, 1986.
- #7 132. A bill from the City of Fountain for \$100.54 for KEN GREEN.
- #7 139. A bill to KEN GREEN from WHITEFIELD HOMES WATER COMPANY.
- #7 142. A bill from Dr. FITZGERALD for KENNETH GREEN.
- #7 143. An envelope containing a receipt from LOVITT AND ASSOCIATES for DAN and PAT GREEN, a photograph of JUSTIN, age two and one-half months, and a receipt from HARDING GLASS INDUSTRIES, dated December 5, 1986, from KENNETH GREEN.
- #7 132. A bill from the city of Fountain for \$100.54 for KEN

GREEN.

- #7 139. A bill to KEN GREEN from WHITEFIELD HOMES WATER COMPANY.
- #7 142. A bill from Dr. FITZGERALD for KENNETH GREEN.
- #7 143. An envelope containing a receipt from LOVITT AND ASSOCIATES for DAN and PAT GREEN, a photograph of JUSTIN, age two and one-half months, and a receipt from HARDING GLASS INDUSTRIES, dated December 5, 1986, from KENNETH GREEN.
- #7 146. A deposit receipt dated July 19, 1985, from KENNETH GREEN to WHITEFIELD HOMES WATER COMPANY.
- #7 147. A bill to KEN GREEN from WHITEFIELD HOMES WATER COMPANY in the amount of \$42.28.
- #7 148. A bill from the City of Fountain for \$94.93 to KEN GREEN.
- #7 149. A bill in the amount of \$43.35 to KEN GREEN from WHITEFIELD HOMES WATER COMPANY.
- #7 150. A bill from the city of Fountain in the amount of \$72.73 to KEN GREEN.
- #7 154. A bill from PIKE'S PEAK EMERGENCY SPECIALISTS to KEN GREEN.
- #7 157. A bill from the COLORADO SPRINGS RADIOLOGISTS to KENNETH GREEN.
- #7 163. A letter dated April 4, 1986, to KENNETH GREEN from R AND D CARPENTERS.
- #7 169. A health insurance claim form for KENNETH GREEN.

**DOCUMENTS FOUND IN THE ASTROZON STORAGE LOCKER  
WHICH PERTAIN TO, OR MENTION, LEMAY**

#1 44. A ten by twelve tan envelope entitled BUENA VISTA BANK AND TRUST, which enclosed the following items:

one safari land plastic envelope which enclosed a cuff case open B. W. BLACK, amount \$17.95,

one MASTERCARD/VISA envelope for Denver, Colorado;

one blank statement and by-weekly time sheet, Forward Perform for FUTURE DEVELOPMENT, INCORPORATED, Littleton, Colorado;

one xerox copy of eight by ten tablet paper concerning repairs to exterior of a home and highlighted in blue;

two copies of a DEPARTMENT OF TREASURY-INTERNAL REVENUE SERVICE, 1984 statement for recipients of miscellaneous income of MCCLANE'S CARPENTERS AND HOME BUILDERS, 31581 Pikes View, Conifer, Colorado, with envelope, dated January 11, 1985;

one subcontractor request for work completion form, dated September 25, 1984,

one business card from WYCO TIRE COMPANY AND AUTO SERVICE, Littleton, Colorado;

one blank application for replacement of lost Hunter's Safety Certificates, with various dates, writings, and telephone numbers written on the back of it, namely FOOTHILLS SHOOTING CENTER, West Jewell Avenue, call 985-4417;

one stub portion of a check from P & W CORPORATION, dated December 30, 1984, in the amount of \$657.00;

one request for payment form from P & W CORPORATION, 2700 Crabapple Road, Golden, Colorado, dated December 24, 1984, requesting payment of \$657.00 to MCCLANE'S CARPENTERS AND HOME BUILDERS;

44.CONT.

one request for payment from P & W CORPORATION, Golden, Colorado, in the amount of \$590.00 for MCCLANE'S CARPENTERS AND HOME BUILDERS, dated November 12, 1984;

one P & W CORPORATION check stub dated November 18, 1984, in the amount of \$590.00;

one white four by ten envelope with the writing of LENNY

and \$133.00 inside written on the outside of the envelope;

one EAGLE SECURITY SYSTEMS, INCORPORATED, Aurora, Colorado, pay statement, in the amount of \$110.61, dated May 14, 1985;

one check stub, #1007567, from AMERICAN PROTECTIVE SERVICES, INCORPORATED, Oakland, California, in the name of VINCENTE R. PIERRE, Social Security Account Number 086-50-4299, dated May 16, 1985, employee #900855087;

one check stub, 11007523, from the AMERICAN PROTECTIVE SERVICES, INCORPORATED, Oakland, California, in the name of LEONARD K. JACKSON, Social Security Account Number 097-58-2353, dated 5/16/85, employee number 900944-087;

two subcontractor statements for payments, dated 5/1/84 to JATZ BUILDERS, from SAM MC CLAIN (MCCLANE), for addresses 8822 and 8861 Eagles Nest;

one check stub from P & W CORPORATION, in the amount of \$820.00; one copy of a U. S. INTERNAL REVENUE SERVICE 1984 statement for recipients of miscellaneous income to WILLIAM LEMAY, Box 724, Bailey, Colorado, 80240, Social Security Account Number 064-40-6147;

- #1 43. One tan envelope marked "personal letters", which enclosed the following items:

one folded lined tablet sheet marked "Marilyn" on the outside and the letter on the inside is signed "Andrea";

one instruction manual for a micronta voltage multi-tester;

one UNITED TIRE COMPANY, INCORPORATED warranty for tires sold to R. WILLIAMS, 2828 West Hooker Street, Denver, Colorado, 80239, dated 1/2/85;

one business card from BARRY ELECTRONICS CORPORATION, 512 Broadway, New York, New York, 10012, telephone number 212-925-7000;

one demand for payment of rent or possession from JONES-HEALY MANAGEMENT COMPANY, 2920 North Academy Boulevard, Colorado Springs, Colorado, to JAMES D. WILLIAMS and any other occupants at 1135 Jet Wing Circle, Colorado Springs, Colorado;

one blank prisoner form;

one California automobile registration form #33658463 expiring March 18, 1984 for a volkswagen station wagon, Vehicle Identification Number 3342263788, California license number 876KIR, registered to MERITA D. ROBINSON, 5735 Avenal Avenue, Apartment 204, Oakland, California, 94605;

one condition report for 1135 Jet Wing Circle, dated July 5, 1985;

one residential lease in the name of JAMES D. WILLIAMS, address 1135 Jet Wing Circle, Colorado Springs, Colorado, dated July 5, 1985;

43. cont.

one SAX FOODS receipt dated 11/7/85, for various food items;

one letter from MUTUAL TRUST LIFE INSURANCE COMPANY, MARVIN T. FAUX ASSOCIATES, Lakewood, Colorado, dated February 17, 1986, to Mr. JAMES WILLIAMS, 4045 South Broadway, Englewood, Colorado, 80110, with the envelope;

one Charter Arms pamphlet on the AR-7 Explorer;  
one CONIFER CLEANERS receipt #7817, dated November 21, in the name of MCCLANE, telephone number 838-7957;  
one CONIFER CLEANERS receipt #7233, dated October 26, in the name of MCCLANE, telephone number 838-7881;

one receipt #7735, dated July 5, 1985, for a \$1,000 deposit at 1135 Jet Wing Circle, from JAMES WILLIAMS; one physical therapy appointment sheet, dated October 3, 1985, for one YUSEF SOMERVILLE;

one operating instructions for a Speedair portable air compressor;

one envelope and letter from the FIRST INTERSTATE BANK, Englewood, Colorado, in the name of SAMUEL MCCLANE, 31581 Pike View Drive, Conifer, Colorado - however, the envelope was changed by the Postal Service to show the new address as MC CLAN, SAMMELL (SAMUEL MCLANE), P. O. Box 13378, Denver, Colorado, 80201, postmarked August 14, 1986;

one blue four by ten envelope marked "special attention mail", which enclosed one typewritten letter and one handwritten letter.



a yellow and pink copy of a statement for payment, dated 7/27/84, to JATZ BUILDERS from WILLIAM LEMAY, and attached to the statement is a check stub dated 8/3/84, issued to WILLIAM LEMAY, in the amount of \$1,099.80;

#1 42. Two approximately ten by twelve envelopes, one marked papers and the second one marked bank statements and checks.

44. CONT.

one work order from P & W CORPORATED, dated 10/30/84, to MCCLANE'S CARPENTERS AND HOME BUILDERS;

one subcontractor agreement for construction at DAKOTA STATION SUBDIVISION, South Kipling Street, in Chatfield Avenue, Jefferson County, Colorado; one xerox copy of a handmade bill to FREILINGER CONSTRUCTION COMPANY, from SAMUEL MCCLANE, dated June of 1984;

one copy of a letter dated October/1983 from M. JOHNSON AND ASSOCIATES, Denver, Colorado;

one completed bank card application for MASTERCARD and VISA, dated 7/12/84, in the name of SAMUEL MCCLANE and MARILYN J. GRAY;

one blank purchaser's credit application to the BUCKEYE GAS PRODUCTS COMPANY; one check stub in the name of WILLIAM LEMAY, dated 7/27/84, in the amount of \$800.00;

#2 251. A bill from INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION for WILLIAM A. LEMAY in Bailey, Colorado.

#5 98. A sheet of paper with a telephone number of 308-4825 with the name WILLIAM LEMAY.

#5 178. A letter addressed to WILLIAM LEMAY in Bailey, Colorado for a bad debt.

#7 62. An envelope from the RADIO CONTACT CORPORATION with a bill for \$53.21 to WILLIAM LEMAY in Bailey, Colorado.

#7 67. A letter from the INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION to WILLIAM A. LEMAY, Bailey, Colorado, dated May 21, 1985.

#7 68. A letter from an envelope from MOUNTAIN BELL postmarked May 21, 1985, to WILLIAM LEMAY.



- #7 103. An envelope to WILLIAM LEMAY from J. ERICKSON in St. Paul, Minnesota.
- #7 104. An unopened envelope from the Swedish Medical Center in Englewood, Colorado, to JONATHAN S. LEMAY.
- #7 105. An unopened envelope from Post Office Box 5063, Englewood, Colorado, to JONATHAN LEMAY postmarked July 11, 1985.
- #7 106. An unopened envelope from EMERGENCY MEDICINE ASSOCIATES, Englewood, Colorado, to JONATHAN LEMAY.
- #7 107. An unopened envelope from BLAIR to Ms. C. LEMAY.
- #7 109. A unopened envelope from Swedish Medical Center to JONATHAN LEMAY.
- #7 112. An unopened envelope from INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION to WILLIAM A. LEMAY.
- #7 144. An envelope and bill from MOUNTAIN BELL to WILLIAM LEMAY dated May 28, 1985.
- #7 144. An envelope and bill from MOUNTAIN BELL to WILLIAM LEMAY dated May 28, 1988.
- #7 155. An envelope addressed to BILL LEMAY from ERA TASSET REALTY COMPANY in Grand Lake, Colorado, with brochures on various land parcels in the area.
- #7 156. A letter from IC SYSTEM, INC., National Information Center, St. Paul, Minnesota, dated July 11, 1985, regarding a delinquent account for WILLIAM LEMAY.
- #7 171. A bill and an envelope from the INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION to WILLIAM A LEMAY.
- #8 3. One plastic bag containing a magazine and 12.223 Remington rounds, one orange Bronco cigarette lighter, one one-ounce bottle of potassium permanganate solution, one orange plastic bottle #178435, in the name of CARLA LEMAY (empty), one .45 caliber bullet which has been fired but round did not completely leave the casing, one four-ounce can of sublimed sulphur, and one small bottle with blue cap containing chips of a white substance.