

Colorado State Patrol Investigative Services Section

Case Number	Connecting Case #	Report Type
99-311014/R	J.C.S.D. / 99-7625	Assist - Jefferson County Sheriff's Department
Date	Time	Location
04-20-99	1120	Columbine High School

SYNOPSIS: Assist to the Jefferson County Sheriff's Department with the investigation of the Columbine High School homicide.

INVOLVEMENTS:

Witnesses:

COLORADO STATE PATROL - 2207 N. HWY. 402 LOVELAND, CO. 80537 (970)663-0219
-Investigator Greg McComas

CIVILIAN WITNESSES

(W)Hall, Patricia 01-31-89 (Student - Leawood Elementary School)
Res: 5515 W Leawood Dr. Littleton, CO 80123 H-(303)795-8995

SUMMARY:

05-21-99/Friday

Per information control sheet #1789, I contacted (W)Hall at her residence, regarding information she might have of possible suspect accomplices.

I interviewed (W)Hall in the presence of her mother, Corrine Hall (DOB 02-11-53). (W)Hall stated, that on the evening of 04-15-99 she was at Columbine High School, for her elementary school music program. After the program, she needed to use the restroom. She and her 6th grade friend, Heather Hanson, went to the restrooms near the cafeteria. While returning, she saw three teenage boys standing at the top of the stairs, above the cafeteria. She described the boys as being dressed in all black, and one had a large chain, hanging out of his pocket. She also remembered that one of the individuals had facial hair, on his chin.

(W)Hall stated the appearance of the three boys scared her. She remembered that after passing them, they followed her down the hallway towards the cafeteria. The trio did not harass her or anyone else in the area and seemed to be minding their own business. On 04-20-99, after the shootings, she watching media reports of the event when she saw a photo of one of the individuals involved in the shooting she thought it was one

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Greg McComas

LEAD # 3839

JC-001-007501

of the boys she had seen in the school.

I showed (W)Hall photo line-ups of Harris, Klebold and [REDACTED]. She stated, she did not recognize any of the individuals in the line-ups as being the same individuals she saw in the school. Those line-ups are attached to this report.

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JC-001-007502

HANIFEN, P

JC-001-007503

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No		
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	PETERSON	99-7625-B		
Connecting Case Report No.			Victim Name Original Report		Date This Report	
					4-28-99	
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/>		Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input checked="" type="checkbox"/>
Fiction <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>		Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered
						Value Damaged

WITNESS

PEGGY JEAN HANIFEN, DOB/11-16-58
 6404 WEST LEAWOOD DR.
 LITTLETON, CO 80123
 (303)797-3922

INVESTIGATION

While interviewing one of witness Hanifen's son's at her residence she provided me with the following information. Peggy Hanifen said there was an after prom party held at Columbine H.S. on the evening of 4-17-99 till 0530 hours on 4-18-99. Witness Hanifen said that she volunteered to help at that party and was assigned to deal cards at a blackjack table for the students who wanted to play blackjack. Witness Hanifen said that suspect Klebold came to her table at various times to play cards. Witness Hanifen said the reason she remembers Klebold was because he was a "goofy looking kid." Witness Hanifen said she does not remember what type of clothing he was wearing, and although she said he was in and out of her table playing cards, she did not see if he left the entire building. She said she doubts that he left because once the students left the party they were not allowed back inside. Witness Hanifen said she did not see suspect Klebold carrying any items such as duffel bags, backpacks, etc. Witness Hanifen said she does not know who suspect Klebold was with at this after prom party. Witness Hanifen said she did not recall seeing suspect Harris at this after school prom, however, she could not be certain he was not there.

DISPOSITION Open, pending further investigation.

JC-001-007504

Signature <i>A Peterson 430</i>		Unit <i>INV</i>	Number <i>5022</i>	Supervisor Initials and Date	Assigned To	Page 1 of 1
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER		ASAF3 4/98 JCSD/1674	

HANSON, H

JC-001-007505

Colorado State Patrol

Investigative Services Section

Case Number	Connecting Case #	Report Type
99-311014/S	J.C.S.D. / 99-7625	Assist - Jefferson County Sheriff's Department
Date	Time	Location
04-20-99	1120	Columbine High School

SYNOPSIS: Assist to the Jefferson County Sheriff's Department with the investigation of the Columbine High School homicide.

INVOLVEMENTS:

Witnesses:

COLORADO STATE PATROL - 2207 N. HWY. 402 LOVELAND, CO. 80537 (970)663-0219
 -Investigator Greg McComas

CIVILIAN WITNESSES

(W)Hanson, Heather 10-15-86
 Res: 6563 Chase St. Littleton, CO 80123 H-(303)795-0941

SUMMARY:

05-21-99/Friday

Per information control sheet #1789, I contacted (W)Hanson at her residence, regarding information she might have of possible suspect accomplices.

I interviewed (W)Hanson in the presence of her grandmother, Marie Kerlwke (DOB 09-02-46). (W)Hanson acknowledged the fact that she was with Corrine Hall and Patricia Hall at Columbine High School, the evening of 04-15-99. She stated that after the music program she took Patricia Hall to the restrooms, located near the cafeteria. She recalled, while returning to the gymnasium they saw some teenage boys who's appearance scared Patricia.

(W)Hanson stated, she did not pay much attention to the individual, as they were not causing any trouble. She explained she only glanced at them once and thought there was only two and thought they were wearing blue jeans. (W)Hanson stated, the boys were not scary to her and she would not recognize either if she saw them again.

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Greg McComas

LEAD # 3840

JC-001-007506

HAYNES, S.

JC-001-007507

HOCKER, S

JC-001-007510

Colorado State Patrol Investigative Services Section

Case Number	Connecting Case #	Report Type
99-311014/A	J.C.S.D. / 99-7625	Assist - Jefferson County Sheriff's Department
Date	Time	Location
04-20-99	1120	Columbine High School

SYNOPSIS: Assist to the Jefferson County Sheriff's Department with the investigation of the Columbine High School homicide.

INVOLVEMENTS:

Witnesses:

COLORADO STATE PATROL - 2207 N. HWY 402 LOVELAND, CO. 80537 (970)663-0219
-Investigator Greg McComas

CIVILIAN WITNESSES

(W)Hocker, Sally	02-06-53	H-(303)794-6821
6616 S. Sheridan Blvd.	Littleton, CO. 80123	W-None

SUMMARY:

04-28-99/Wednesday

Per information control sheet #1612, I contacted (W)Hocker at her residence, regarding information on possible suspect accomplices.

(W)Hocker stated that on 04-20-99, at approximately 11:25am, she was driving Northbound on Pierce St., past Columbine High School, en-route to Clement Park for a walk. As she drove past the school she noticed a JCSD patrol car entering the main parking lot. Once past the school she pulled into the park, using the Pierce St. entrance, and observed a small brown sedan, which she described as a "Civic type" vehicle, exiting the lot very quickly. (W)Hocker stated, at the time she did not think the activity was especially unusual and did not pay much attention to the vehicle. She was unable to provide any information reference the vehicles occupants other than she thought it was driven by a young male, with another male passenger. She did not notice its direction of travel after leaving the lot.

(W)Hocker stated as she continued driving westbound through the parking lot, she observed a motorcycle officer cut through the lot and across the grass toward the school. She parked her van in the west parking

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G.S. McComas

JC-001-007511

area, near the playground, and began her walk.

At approx 11 30am, as she was walking on the lower trail near Columbine Hill, she heard an extremely loud noise, and thought to herself the school's science lab had blown up. Approx. one minute later, she noticed a white male with dark hair, dressed in a white t-shirt and light colored blue jeans, walking down the hill from the soccer field, away from the school. (W)Hocker stated the male looked to be high school age, 17-18, and appeared very calm, walking in a "non-shalant" manner. She then observed two, slightly older males, walking northbound on a path leading out of a housing area greenbelt. Both of these males were dressed in all black, with short black coats and black pants. She watched as all three individuals met and talked briefly. According to (W)Hocker, the meeting appeared to be pre-arranged and very matter of fact. She stated all three parties were very calm, showing no emotions. They paid no attention to her and were not bothered by her presence or the activity surrounding them at the school.

(W)Hocker stated she continued her walk, following a path away from the trio. After a short distance, she turned to see where they were and observed they had walked partially up the hill, toward the soccer field and were standing together looking toward the school. Shortly thereafter, she was advised by a park worker of the shootings at the school and returned to her vehicle and left the area.

(W)Hocker stated she never got close enough to the three males to distinguish any identifying characteristics. She did not see any of the individuals carrying objects, including weapons or duffle bags but felt their calm, un-emotional demeanor was very suspicious in light of the activities surrounding them.

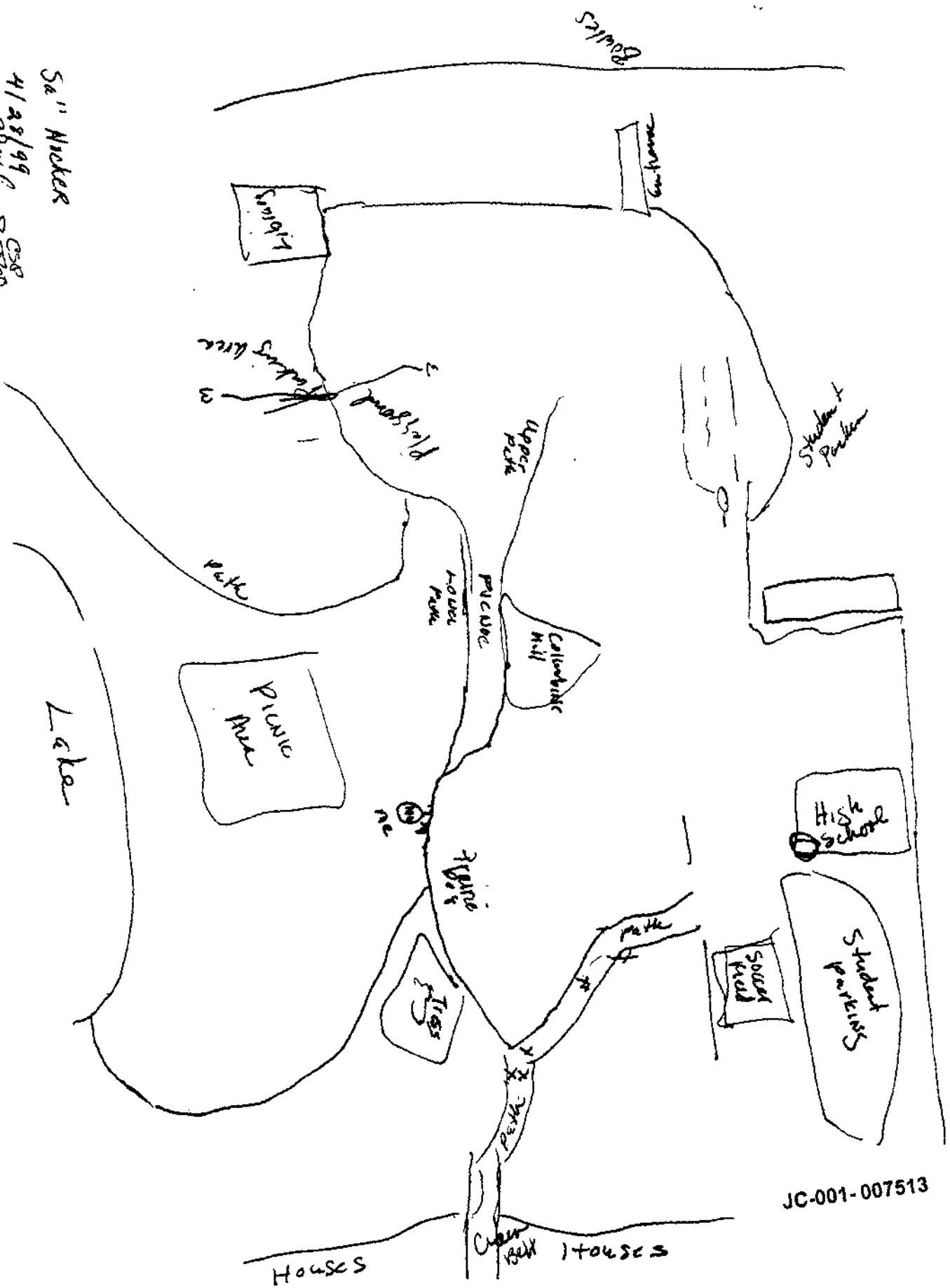
ADDITIONAL INFORMATION:

(W)Hocker drew a rough diagram of the park and the locations where she observed the three males meeting. That diagram is attached to this report.

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JC-001-007512

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4/28/99
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CSB



JC-001-007513

HYDLE, GREG

JC-001-007514

**JEFFERSON COUNTY DISTRICT ATTORNEY'S OFFICE
SUPPLEMENT REPORT**

DATE 05/04/99

CASE REPORT # 99AO62

CONNECTING CR # JCSO 99-7625

INVESTIGATOR: G.B. MUMMA

CONTROL # 2214

SUBJECT:

Greg Hydle	DOB 091879
7262 W. Peakview Ave. Littleton, Co. 80123	303-973-2838
Colorado School of Mines	303-215-6317
Mother Susan Hydle	303-753-0309
Father Les Hydle	303-781-1474

OBSERVATION/INVESTIGATION:

On 050499 I contacted Susan Hydle, Greg Hydle's mother. At that time I advised her that I needed to speak to her son about the Columbine incident, in regards to her son having contact with either Eric or Dylan. [REDACTED] Mrs. Hydle stated that her son was currently attending school at the Colorado School of Mines in Golden. I asked Mrs. Hydle if she was aware of her son having any contact with Eric or Dylan during the 97-98 school year. Mrs. Hydle stated that her son was the student body president last year and played on the Baseball and Golf teams, but she didn't believe he had any direct contact with them. Mrs. Hydle stated that her son was very concerned about the incident and had come home from school as a result. I asked her if she would have any objections if I contacted him and interviewed him, and she stated that she did not.

On this same date at 1610 hours I contacted Greg Hydle by phone at his dorm room. At that time I asked Greg if he had any direct contact with Eric or Dylan when he attended Columbine last year. Greg stated that he was the student body president so he was around the school a lot, but never had Direct contact with either one. Greg went on to say that he had been on both the golf and baseball teams, and he knew what went on with other kids in school. I asked Greg what that meant, and he stated that all the sports type kids referred to the Trench coats as the "no sports". Greg knew that these kids got picked on all the time, and that most of it was done by the football team. He believed it was just because they were different. Greg then stated that he knew about Eric and Dylan talking about blowing up the school, because it was the big rumor for two years. I asked Greg if any school officials knew about the threats and he stated that he had heard they did, but no one took it seriously. I asked Greg if there was anything else he could tell me about Eric or Dylan, and he stated that he didn't know anything else about them.

No further action taken by this Investigator.

INVESTIGATOR: _____

DATE: 050499

JC-001-007515

JACKSON, C

JC-001-007516

**DENVER POLICE DEPARTMENT
COMPLEX INVESTIGATION SECTION**

REPORTED BY: Detective J. Ruetz 74035
DATE OF REPORT: May 11, 1999
TYPE OF REPORT: Memorandum of Interview – Charlotte Jackson

On May 10, 1999 Detective Ruetz spoke telephonically to Ms. Charlotte Jackson (303-794-7142). Ms. Jackson works part-time as a delivery driver for the Pizza Hut store located at 5055 South Kipling Street. Ms. Jackson said that she was with John Perry (interviewed previously), another Pizza Hut employee, on April 20, 1999 and that they had delivered pizzas to Columbine High School. Ms. Jackson said that she frequently delivered pizzas to the school's DECA store for resale during lunch periods.

Ms. Jackson remembered having arrived at the school on April 20, 1999 at about 10:45 AM. She and Perry went to the DECA store area in the cafeteria and found a note directing them to the Business Department classroom area. There they found Mr. Dave Sanders who accompanied them back to the DECA store and signed a receipt for the pizza. (That receipt was previously recovered and placed as evidence under number 10118.) Ms. Jackson said that she and Perry left the school at about 11:00 AM.

Ms. Jackson said that she and Perry had parked in the lower student lot just outside the west side of the cafeteria. Ms. Jackson doesn't remember seeing anything remarkable inside or outside the school but does remember that there were fewer students around than normal because they had arrived earlier than usual and the 'A' lunch hour hadn't started yet. Ms. Jackson said that as she and Perry were leaving, she noticed a delivery driver from the Chik-Fil-A store at Southwest Plaza just arriving. She described this driver as a female in her 50's who she had met and talked to at the school several times previously while they were both making deliveries.

JC-001-007517

KALINOWSKI, K

JC-001-007518

CC CONTINUATION		Reporting Agency	Reporting Officer	Case Report No
SUPPLEMENT X		JCSO	GALLEGOS	99-7625E
Connecting Case Report No		Victim Name Original Report		Date This Report
CONTROL NUMBER 2983				05-06-99
Classification	X 1 ST Degree Murder	Offense Status: Open	X Exceptionally Cleared	Recommend Case:
Reclassification		Cleared by Arrest	Unfounded	Review Closure
No.	Brand Name	Description	Serial No.	Value Stolen
				Value Recovered
				Value Damaged

WITNESS:

KRISTEL KALINOWSKI, DOB/ 10-09-53
 934 Via Monte Street
 El Paso, Texas 79912
 (915) 845-3769

Narrative:

On May 6, 1999, I spoke to Kristel Kalinowski by telephone, in reference to the information provided in the lead sheet associated to control number 2983. Kalinowski said that she used to live in the Columbine Knoll subdivision at 7340 South Sheridan Court, until July of 1998.

Kalinowski said that in mid to late March 1998, at about dusk, she had left the home to go running. She said that she ran north bound on Sheridan Ct. then ran east bound on what should be Sheridan Blvd.. Kalinowski said that she was running by the bike path and saw two juvenile males in the grass area adjacent to the path. She said she stopped and watched the males for a few minutes. Kalinowski said that the two males were standing over something in the grass and then she saw them back about 20 to 30 yards away from the item. She said she expected to hear an explosion as she thought that they had fire crackers. Kalinowski said that the device did not go off and the two young men walked up to it.

Kalinowski said she approached the two boys and asked them what they were doing. She said that she did not recognize either of them from the neighborhood and was suspicious of what they were doing there. Kalinowski said that the first boy who she described as being 5'7" to 5'9" tall with reddish brown hair, wearing baggy clothes and a white t-shirt, told her that they were just messing around. Kalinowski said she saw an old fashion red colored bicycle in the grass a short distance from where the boys were standing and asked them if the bike was theirs. She said the boy with the reddish colored hair told her the bike was his and that he lived by Columbine High School.

Kalinowski said that she tried to look at the second boy's face but he kept turning away from her and kept his head down. Kalinowski described him as being 5'7" to 5'9" tall 140 lbs. Also wearing baggy clothes and a white t-shirt. She said he had medium brown hair which was greasy, wavy and about collar to shoulder length.

Kalinowski said that the boys picked up the device that they had tried to detonate and she saw it briefly, before the second male hid it from her. She described the device as being a little larger than the cardboard portion of a roll of paper towels, with either a square piece of electrical tape on it or a square cut out of the side of the device. She said that she told the two boys that they needed to leave the neighborhood if they did not live there and she was going to wait and make sure that they left. Kalinowski said that she watched the two boys leave, one walking the bike and the other walking. She said she resumed her run and returned home later and told her husband about the incident.

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<i>R. Gallegos</i>	<i>100</i>	<i>0097</i>			2

CC NTINUATION SUPPLEMENT X		Reporting Agency JCSO	Reporting Officer GALLEGOS	Case Report No. 99-7625E		
Connecting Case Report No. CONTROL NUMBER 2983		Victim Name Original Report		Date This Report 05-06-99		
Classification X 1ST Degree Murder		Offense Status: Open X Cleared by Arrest		Exceptionally Cleared Unfounded		Recommend Case: Review Closure
No.	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

Kalinowski said that when she saw Dylan Klebold on T.V. she immediately recognized him as the reddish haired male she saw in her old neighborhood of Columbine Knolls. She said she initially thought that the second male was Eric Harris but now believes it was Brooks Brown. Kalinowski said that the juvenile males she saw a year ago made a lasting impression on her. I asked her why and she said that she felt sorry for the male she suspects was Dylan Klebold because the second male seemed to get very angry with him when he started to answer her questions. She said that was the reason she tried to see the second males face more closely. She said that the second male appeared to be in charge and the first male seemed to be aware that he had made a mistake in talking to her.

I asked Kalinowski why she had suspected the second male may have been Brooks Brown. She said that the second male more closely resembled Brown except that the pictures she has seen of Brown show that he has a shaved head. Kalinowski said that she does not know if Brown had a shaved head last year during that period of time and is not sure if the second male she saw is in fact Brooks Brown. Kalinowski said that she is very sure that the first male she saw and described, is Dylan Klebold.

Kalinowski indicated that if she were to see an older picture of Brooks Brown taken around the time of the incident in March of 1998, she would be able to say with a better level of certainty that it was in fact Brooks Brown. Kalinowski said that she had no additional information she could provide me and the interview was terminated.

DISPOSITION:

Open.

JC-001-007520

Officer Signature <i>R. Gallegos</i>	Unit <i>INV</i>	Number <i>0097</i>	Supervisor Initials and Date	Page <u>2</u>
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CONTINUATION SUPPLEMENT X		Reporting Agency JCSO	Reporting Officer GALLEGOS	Case Report No. 99-7625F
Connecting Case Report No. CONTROL NUMBER 2983		Victim Name Original Report		Date This Report 05-10-99
Classification Re cation X 1 st Degree Murder		Offense Status: Open X Exceptionally Cleared Cleared by Arrest Unfounded		Recommend Case: Review Closure
Item No.	Brand Name	Description	Serial No.	Value Stolen Value Recovered Value Damaged

Narrative:

On May 6, 1999, I spoke to Kristel Kalinowski a second time, by telephone. Kalinowski said that after our earlier conversation she had gone to the store and purchased this weeks time magazine. Kalinowski said that after reading the magazine and taking a close look at the picture of Dylan Klebold and Eric Harris together, she is very sure that the second person she saw in march of 1998, was definitely Eric Harris and not Brooks Brown.

Kalinowski said that she looked at the picture in the Time magazine where Klebold and Harris are pictured together, and she is sure, based on the way that Eric Harris is standing, that it was Harris she saw and not Brooks Brown.

DISPOSITION:

Open.

JC-001- 007521

Officer Signature <i>[Signature]</i>	Unit 1N4	Number 0097	Supervisor Initials and Date	Page <u>1</u> of <u> </u>
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KARAKUSIS, B.

JC-001-007522

KNAPKE, CAROL

JC-001-007524

PROGRESS REPORT
CASE TYPE: HOMICIDE
CASE NUMBER: 99-16215
PAGE 1 OF 2
INVESTIGATOR BRICE MOOMAW

Control Number: 3257

On 05-13-99 at about 2055 hrs., this Investigator telephoned:

KNAPKI, CAROL ANN
DOB: 10-28-54
7653 W. Coal Mine Pl.
Littleton, CO 80128
(303) 973-8858

Knapki indicated there were a lot of games at "After Prom." Twelve black jack tables, a roulette wheel and three blow up games. All of these, as well as the other games were located in the gym.

Where ever there was a function, there was a parent there. Knapki related there were a total of about seventy five parents there the night of the After Prom. The food court was in the middle.

At the main door to the school, security was present. They were checking to make sure only Juniors or Seniors were present. In other areas where students were not allowed, they placed black plastic across the halls, closing off the area.

Knapki related she does not remember seeing Eric Harris or Dylan Klebold that evening. She does not even know the two. She has seen their pictures on TV. This Investigator asked Knapki if she has any children going to Columbine and she said two. Knapki identified her two sons as:

KNAPKI, TYSON
DOB: 07-02-84

and

KNAPKI, KYLE
DOB: 06-15-80

Neither one of her two sons has talked about the Trench Coat people before. The day of the incident, Kyle who is a Senior was attending a breakfast at the Wellshire Inn. Tyson, who is a Freshman, was in Math class.

This Investigator asked Knapki if she had any of the other names for the people who volunteered during this event. She identified the following people:

DIERKEN, JUDY (303) 973-9463
(In charge of the food court)

JC-001-007525

PROGRESS REPORT
CASE TYPE: HOMICIDE
CASE NUMBER: 99-16215
PAGE 2 OF 2
INVESTIGATOR BRICE MOOMAW

Control Number: 3257

LOONEY, DEB
(Charge of Security)

FORD, CATHY (303) 904-0753
(Charge of Entertainment)

and

BURNS, MARY ANN
(Charge of Prizes)

Knapki related they had parents at every table. This Investigator asked Knapki if she remembers anything suspicious which occurred during the After Prom and she said no.

Knapki indicated she was told by another lady of a suspicious incident. She identified the lady involved as:

PAAVILAINEN, CATHY
(303) 932-0045

Paavilainen related there was some kids on one side of the building, near the rear tennis court area. The kids were trying to get in through another door. This Investigator inquired from Knapki who the kids were and she related Paavilainen never told her. She did say however, one had a yellow jacket on.

At about 2300 to 2330 hrs., she went outside to have a cigarette. A man walked by. She thought it was odd. This occurred near the weight training room.

Knapki related there were a lot of parents there as well as about 800 kids.

JC-001-007526

KROMINGA, A.

JC-001-007527

PROGRESS REPORT
CHS INCIDENT/CONTROL #1160
TYPED BY JACKLYN GEE (ACSO)

On 043099, this Investigator contacted a subject identified as:

Krominga, Adrian
Dob: 092580
5760 W. 4th Ave.
Lakewood, Co. 80226
Ph# 303-239-9033

Adrian advised the following:

That Adrian goes to Lakewood High School and doesn't know or associate with Eric (Harris), Dylan (Klebold), or anyone in Littleton.

That Adrian does not own a trench coat but does dress in black occasionally and described his Clothing style as "punk rock"

That Adrian never heard of the "Trench Coat Mafia" until this incident, has no association with Them and has no idea why he was contacted by this Investigator.

JC-001-007528

KYLER, E.

JC-001-007529

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	PETERSON	99-7625-O			
Connecting Case Report No.			Victim Name Original Report	Date This Report			
			COLUMBINE	05-05-99			
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/>		Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>	
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>		Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>	
Item No.	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

WITNESS:

EMILY KYLER, DOB/11-13-79
 200 Andrews Hall Building
 Boulder, CO 80310
 303-786-3736
 Student-Colorado University-Boulder Campus

INVESTIGATION:

On 05-05-99, at 1400 hours, I responded to the University of Colorado Campus-Boulder, 200 Andrews Hall Building, where contacted and interviewed witness Emily Kyler. Witness Kyler is a former Columbine High School student and graduated in 1998.

Witness Kyler said she was not friends or even an acquaintance of any of the Trench Coat Mafia students, however, she said she had Eric Harris in one of her high school classes. She said she did not recall having any conversations with him, and said the main reason she knew of Eric Harris was because she had a "crush" on his older brother, Kevin, while in high school. Witness Kyler said she did know suspect Klebold at all.

Witness Kyler said the last time she saw suspect Harris was either in December of 1998 or January 1999 at a Chili's restaurant. She said suspect Harris was wearing Colorado University athletic clothing at that time, and said he was with his brother Kevin Harris and his father. Witness Kyler said she spoke to them but did not recall anything important being said during the conversation. She has not seen them since and did not know where they were currently located. She did not remain in contact with him and last heard about them on the TV and newspaper in reference to the shooting at Columbine High School.

Witness Kyler said she was surprised to hear that suspect Harris was a member of Trench Coat Mafia. She said she knew he had been teased and harassed by the "jocks" quite frequently, however.

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<i>Peterson</i> 432		INV	5022			of 2
ORIGINAL	INVESTIGATOR	VICTIM SERVICES		OTHER		ASAF3 4/98 JCSD/1674

JC-001-007530

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No		
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	PETERSON	99-7625-O		
Connecting Case Report No		Victim Name Original Report		Date This Report		
		COLUMBINE		05-05-99		
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review <input type="checkbox"/>
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure <input type="checkbox"/>
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered
						Value Damaged

Witness Kyler said she remembers the following people at Columbine High School, being involved with the Trench Coat Mafia. Robert Perry, who she had a high school debate class with last year. She said she recalls Robert Perry dressed in all black clothing and wore a trench coat most of the time. She said she did not see Perry associating with suspect Klebold, however.

Witness Kyler said she remembered Joe Stair because he graduated from high school with her. She said he had a girlfriend by the name of Jennifer Hurtado for a while in high school. Witness Kyler said she does not know anything else about Joe Stair, and did not know where he may be currently located.

Witness Kyler said she remembers a classmate by the name of Lucas Johnston who may have been possibly a member of the Trench Coat Mafia, however, she could not be certain. She said Lucas wore a trench coat sometimes and would hang out with other trench coat mafia students at certain times.

Witness Kyler said she remembered the Trench Coat Mafia students would hang around each other before school started, inside Columbine High School, near the Choir room, and she said they stayed to themselves primarily. Witness Kyler said she did not recall any of the Trench Coat mafia students being aggressive or violent, even though the "jocks" were mean to them.

ADDITIONAL INFORMATION: Witness Kyler said there were members of the Trench Coat Mafia that she could not remember their names and said she was going to try to get further information. Witness Kyler requested my business card, which I gave her and she said she would call me if she could locate any further information.

The interview with witness Kyler ended at 1430 on 05-05-99.

DISPOSITION: Case remains open, pending further investigation.

JC-001-007531

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<i>A. Peterson</i>	<i>X22</i>	<i>311</i>	<i>502</i>		of 2
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

MARTINEZ, T.

JC-001-007532

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	BROOKS	99-7625-HH			
Connecting Case Report No			Victim Name Original Report		Date This Report		
			COLUMBINE		06-01-99		
Location <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

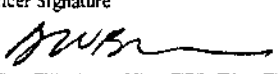
WITNESSES:

Tony (NMN) Martinez / DOB 102051
 7244 West Walker Place
 Littleton, Colorado 80123
 303-933-2731 - Home
 303-510-2517 - Work (self employed)
 Parent of Cori Martinez / 9th grade

INVESTIGATION:

On 06-01-99, at about 3:30 p.m., I interviewed Tony Martinez as follow up on DN3336. The interview was conducted at Tony's residence.

Tony told me that on the morning of 04-20-99, he was building a storage shed in his back yard. Tony said that he had driven to a local building supply store (Hugh M. Woods) at about 10:30 a.m. in order to purchase lumber and supplies. Tony said that upon driving back home at about 11:10 a.m., he was driving his BMW southbound on Pierce Street (from West Bowles Avenue) and saw "Dylan Klebold" turn left, in front of him, from northbound Pierce Street into the student parking lot of Columbine High School. Tony said that Klebold noticed him and raised his hand slightly to wave as he turned into the lot. Tony said that although he didn't personally know Klebold, he had seen Klebold driving his black BMW on previous occasions around the school / neighborhood, and, being a BMW owner himself, the two of them had exchanged waves before when passing by each other. Tony said that there was somewhat of a mutual admiration between them as to their cars, both of which were older models in relatively good shape. Accordingly, Tony said that he instantly recognized Klebold when he saw him. He described Klebold as having "bushy, reddish hair." Tony was unable to describe the clothing that Klebold was wearing at that time, and "is certain" that he noticed a passenger in Klebold's car. Tony could not describe this passenger, either. Tony also said that

Officer Signature 	Unit INV.	Number 0585	Supervisor Initials and Date JC-001-007533	Page 1
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ASAF3 4/98 JCSD/1674

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	BROOKS	99-7625-HH			
Connecting Case Report No			Victim Name Original Report		Date This Report		
			COLUMBINE		06-01-99		
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

on one previous occasion, he had gone to pick up his daughter at school and had parked his BMW in the vehicle staging area near the school's northeast entrance. At that time, Tony said that "Eric Harris" had walked by his car and made the comment, "nice beemer." Tony emphasized that this person was not Dylan Klebold. Tony said that he didn't know Eric Harris, but knows it was him based on photographs he has since seen on television. Tony described Harris as the "shorter, more clean cut kid." Tony said that after passing by Klebold, he continued southbound on Pierce Street, then turned right onto westbound Walker Avenue and to his residence. Tony estimated that he arrived home at about 11:13 a.m.

Tony said that upon arriving home, he unloaded his car and began working on his shed, which is located on the south side of his back yard. Tony said that at about 11:20 a.m., he heard a series of "pops" coming from somewhere in the neighborhood. Tony said that because of the way sound carries, he could not accurately determine the origin of these sounds. Tony said that he gave little thought to these sounds at the time, other than thinking someone nearby was "using a nail gun." Tony said that at about 11:25 a.m., his neighbor, Anthony Sammauro (9th), came running to the south side of his home and yelled, "They're blowing up the school! They're shooting everyone!" Tony said that he asked Anthony, "Who?" Tony said that Anthony then yelled, "Guys in black trench coats!" Tony said that Anthony seemed genuinely upset at that time. Tony said that because of the sounds he had just heard, and Anthony's serious nature, he decided to drive to Columbine to check on his daughter, Cori Martinez (9th). Tony said that he then got into his car and drove to the school via northbound Pierce Street.

Tony said that upon reaching the intersection of Pierce Street and West Fair Drive, he saw a Denver Police car parked across and blocking Pierce Street, facing west. Tony said that he saw a Denver officer standing behind the car, holding his handgun. Tony said that the Denver officer was standing next to two teachers, both male, one white and one black. Tony said upon driving past the Denver officer, he turned right onto West Fair Drive and parked his car, facing east, on the north side of the street in front of 6769 West Fair Drive. Tony said that he then got out of his car and approached the Denver officer. Tony said that the Denver officer seemed somewhat confused as to what was going on. Tony said that at that time, waves of students and teachers were coming out of the school and running east into Leawood Park. Tony said that he told the Denver officer he was there to pick up his daughter, and that the officer then asked him to describe the layout of the school. Tony said that as he spoke to the officer, he noticed the glass on the school's main east doors was shattered / missing in several places. Tony said that

Officer Signature		Unit	Number	Supervisor Initials and Date	JC-001-007534	Page <u>2</u>
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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER		ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	BROOKS	99-7625-HH			
Connecting Case Report No		Victim Name Original Report		Date This Report			
		COLUMBINE		06-01-99			
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

someone then yelled, "They're shooting people!" as students and staff ran past them. Tony said that after about one minute, he and the officer saw a blond female student exit the school's main east doors, limping, and being assisted by a male student. Tony said that it appeared the female had been shot in the leg, and he noticed her pant leg had blood on it. Tony said that upon seeing this, he and a male teacher then ran west, onto the school grounds, and assisted the female student while the Denver officer remained slightly behind, weapon aimed at the school, as cover. Tony said that they then escorted the female to the southeast corner of the intersection of Pierce and West Fair Drive, where she was loaded into an ambulance that had just arrived. Tony said that after helping this female into the ambulance, he ran over to a white van that was parked, facing west, directly in front of the residence at 6769 West Fair Drive. Tony said that he had seen the van's driver, an adult male, talking on a cellular phone from inside the vehicle. Tony said that he asked this man, who he later found out was the father of his daughter's best friend (Cynthia Nichols / 9th), if he could use his phone to call his wife to ascertain if she'd heard from their daughter. Tony said that he used the phone for two or three minutes, after which he returned to the east side of the police car, with the Denver officer.

Tony said that about one or two minutes later, while he and one of the teacher's were still attempting to explain the school's layout to the Denver officer, he saw "three or four muzzle flashes" inside the main office of the school, to the right (north) of the main doors. Tony said that immediately thereafter, some of the office windows shattered and he heard the distinct "whiz" of bullets passing over his head while continuing to see flashes. Tony said that he yelled at the Denver officer, "They're shooting at us!" Tony said that the officer also heard the sound of bullets passing overhead, and said, "Yeah, you're right." Tony said that he then quickly retreated to a position behind the "Leawood Park" sign which is located on the grass, southeast of the intersection. Tony said that everyone who had been near them immediately took off eastbound, down West Fair Drive and/or the park. Tony said that the Denver officer asked him if he would mind sticking around to assist him with the layout of the school. Tony said that he told the officer, "No, I don't mind, my kid's in there." Tony said that from his position behind the sign, he continued giving information about the school to the officer, who was relaying this information to others on his radio.

Tony said that while he was standing behind the sign and communicating with the Denver officer, he remembered seeing "a

Officer Signature		Unit	Number	Supervisor Initials and Date	JC-001-007535	Page <u>3</u>
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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER		ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	BROOKS	99-7625-HH			
Connecting Case Report No		Victim Name Original Report		Date This Report			
		COLUMBINE		06-01-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review <input type="checkbox"/>	
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure <input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

really strange, goofy guy" crawling on the grass nearby, in the park. Tony said that this individual, whom he described as a white adult male, said, "There's a sniper on the roof," after which he began crawling around on his stomach "like he was in a war movie." Tony said that this individual then said something to the effect of "I need to get my Marine Corps stuff" and "We'll get these guys." Tony said that he remembered hearing a single gunshot at about that time, which sounded as though it had originated from outside the school. Tony said that he looked toward the school, but never saw anyone on the roof at any time. Tony said that this individual then "crawled away into the park" and that he didn't see him again after that.

Tony said that shortly thereafter (he estimated it was about 11:45 a.m.), a yellow fire truck with SWAT personnel made its way southward, in front of the school, to the east side doors of the school's wing located just south of the main entrance. Tony said they used some kind of device to open the door, and that he believes they then made entry. Tony said that ten or fifteen minutes later, he saw a red fire truck with SWAT personnel pull up in front of the school's main doors. Tony said that this truck blocked his view of the main doors and that he couldn't clearly see what the SWAT members did. Tony said he doesn't believe they made entry right away. Throughout all of this, Tony said that it was a very chaotic scene, with students continuing to stream out of school exits and running in every direction. In addition, Tony said that emergency vehicles, police officers, paramedics, and firemen continued to arrive on scene. Tony said that he remained behind the sign for roughly forty-five minutes, during which time he continued to communicate with the Denver officer. Tony said that the Denver officer eventually became occupied with other matters, at which time he then ran back to his own car to listen to the radio for news of the incident.

Tony said that in between listening to his car radio, he made his way back to the white van and talked with the driver. Tony said that after a few minutes, a police officer approached them from the east side of the residence at 6749 West Fair Drive. Tony said that this officer told them they needed to leave the area because they were "in the line of fire." Tony said that this officer called them over to where he was standing and then told them both to leave. Tony said that the driver of the white van refused to return to his vehicle out of fear of being shot at. Tony said that the officer then got into the van, turned it around to where it was facing east, and drove it several yards down the street. Tony said the driver then entered the van and left the area. Tony said that the officer then returned and again told him to leave, without his car. Tony said that he told the officer he needed his car, but the officer told him no. Tony said that he remembered telling the officer, "What are you going to do, arrest me?"

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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	BROOKS	99-7625-HH			
Connecting Case Report No			Victim Name Original Report		Date This Report		
			COLUMBINE		06-01-99		
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/>		Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>	
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>		Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

Tony said that the officer finally relented and allowed him to return to his car, rather than waste time arguing. Tony said that he then got into his car and drove east on West Fair Drive to Leawood Elementary School. Tony said that he remained there until late in the afternoon, and eventually received word that his daughter had safely made it out of the school.

Note: Tony told me that his daughter, Cori Martinez, hid inside the school's science wing throughout the afternoon on 04-20-99. Tony said that she was among a group of students who were found by a SWAT team at about 4:00 p.m. Tony told me that Cori has refused to be interviewed by law enforcement because, she told him, she wants to put this traumatic matter behind her. Tony told me that he respects her wishes and would encourage her to avail herself in order to assist this investigation, but will not force her. Tony said that he would notify me if / when Cori changes her mind. The interview was concluded at about 4:15 p.m.

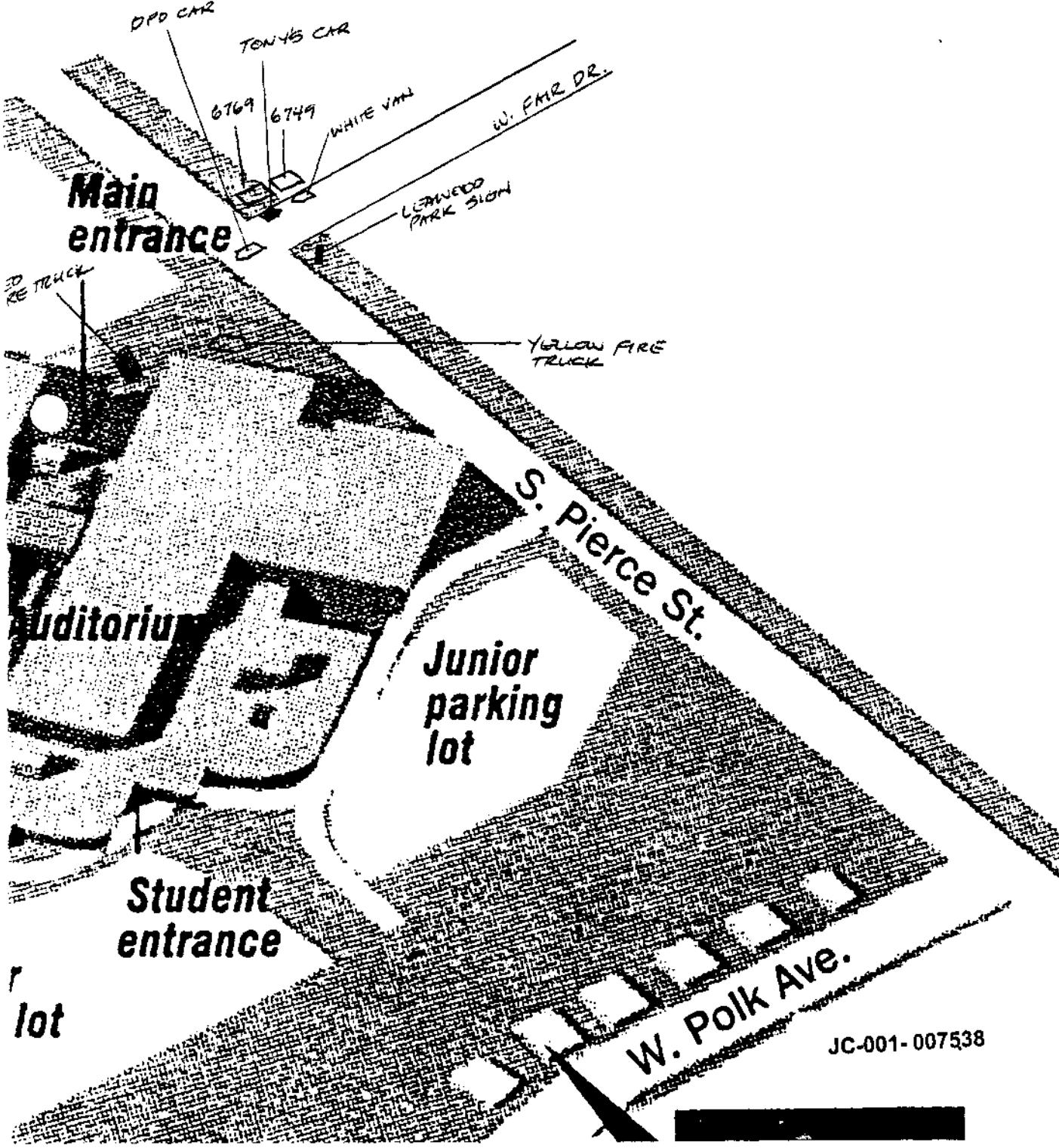
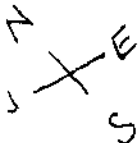
A lead sheet was prepared and submitted by me for Cori Martinez. Per Rapid Start, students Anthony Sammauro and Cynthia Nichols were previously interviewed.

See attached school maps (2).

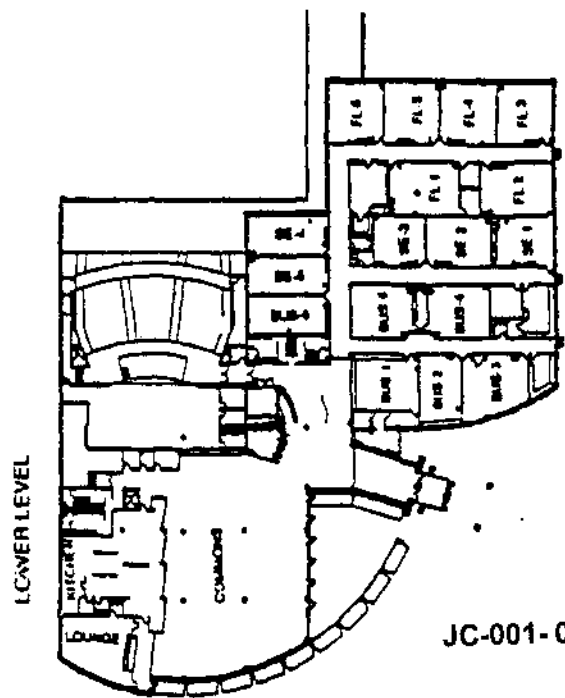
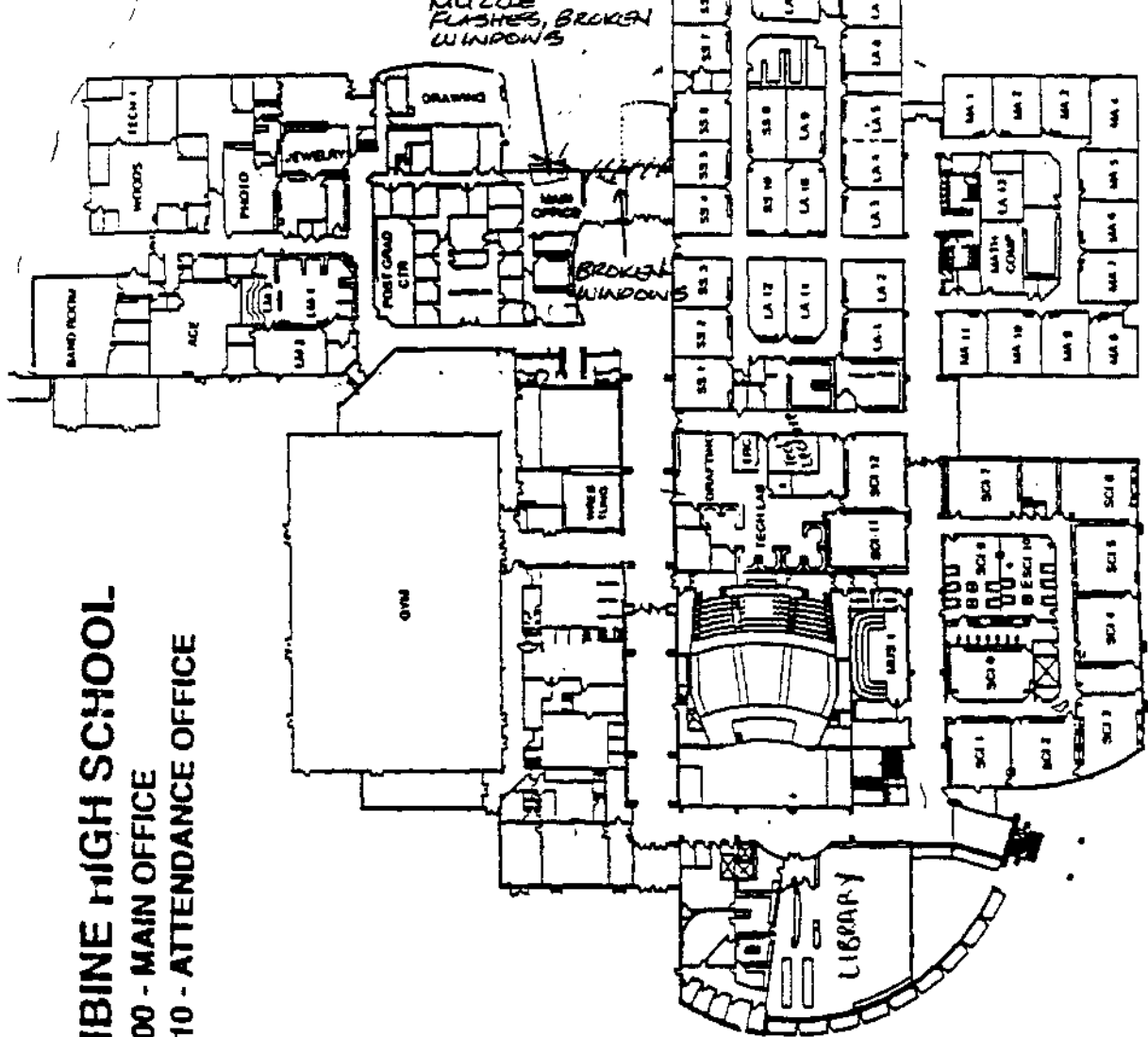
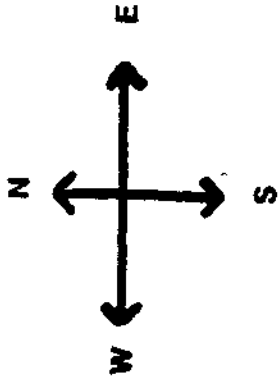
DISPOSITION: Open.

JC-001-007537

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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	



COLUMBINE HIGH SCHOOL
 982-4400 - MAIN OFFICE
 982-4410 - ATTENDANCE OFFICE



JC-001-007539

TONY MARTINEZ
 060199 / 99-7625

MCKENNA, LISA |

JC-001-007540

FEDERAL BUREAU OF INVESTIGATION

Date of transcription 8/3/99

Lisa McKenna, 7767 South Depew Street, Littleton, Colorado, telephone (303)904-2755, was interviewed at her residence in the presence of her daughter Ashley McKenna. After being advised of the identity of the interviewing Agent and the nature of the interview, McKenna furnished the following information:

On April 20, 1999, McKenna observed what she thought was inappropriate behavior by some high school aged kids at a neighbor's house. McKenna thought the behavior was inappropriate given the shootings that had occurred at Columbine High School (CHS) that day. At approximately 6:30 p.m. a white, late 1980's model Nissan or Toyota Sedan pulled into the driveway of a house located on Eaton Way. The house was the second on the left (south) side of the street. The home belongs to Kathy Wallin or Wall. Five to six "kids" exited the vehicle and were "high-fiving". They were celebrating like the "excitement and joy" of winning a football game. The group included possibly four boys and two girls. McKenna recalled one of the boys having long, dirty-blond hair and wearing dark pants. None of the kids was wearing a trenchcoat. McKenna did not recognize any of the individuals as students at CHS. Wallin or Wall's daughter, Stephanie Plank, is a student at CHS. McKenna's daughter, Ashley McKenna, is also student at CHS.

McKenna observed on the first and second day that the Columbine students went back to school at Chatfield High School, a Red Geo Metro dropping off students at the same residence. McKenna thought the information she was providing maybe pertinent to the Columbine investigation based on the information she saw in the media.

JC-001-007541

Investigation on 5/25/99 at Littleton, Colorado
File # 174A-DN-57419 Jeffco # 99-7625 Date dictated 8/3/99
by SA John M. Elvig Control Number #DN3074

NALTY, M

JC-001-007542

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	MOORE	99-7625-A			
Connecting Case Report No			Victim Name Original Report		Date This Report		
					04-28-99		
Classification	<input checked="" type="checkbox"/>	First Degree Murder	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	
Reclassification	<input type="checkbox"/>		Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	
			Recommend Case: Review		<input type="checkbox"/>		
			Closure		<input type="checkbox"/>		
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

INTERVIEW WITH MATTHEW JOSEPH NALTY, DOB/04-15-81, W/M

5579 West 115th Avenue

Broomfield, Colorado 80020

(303) 549-6175, pager: (303) 510-4315

INVESTIGATION:

On April 20, 1999, at approximately 1404 hours, I was advised that patrol officers had contacted three subjects dressed in fatigue type clothing and that they wished for me to interview them in the parking lot of Clement Park. Assisting me in the interview is Investigator Steve Stalter. Prior to the interview commencing, I attempted to gather information from officers who had contacted the three subjects as to why they were being detained or why they wish for me to interview them. I was advised that they had contacted the subjects in the field west of the high school and due to their dress they wished for them to be interviewed in the possibility that they may have information about what was occurring at Columbine High School. The other two subjects with Matthew Nalty were interviewed by an Investigator from Littleton Police Department and an Investigator from Jefferson County D.A.'s Office

At 1406 hours, I advised Matthew Nalty of his Miranda rights per a department issued Miranda card. He advised that he understood his rights and wished to talk to me about what he was doing in the area of Columbine High School. I asked Nalty if he knew anybody in the area. He advised he knows a girl by the name of Heidi who lives east of Pierce off of Bowles Avenue. He advised he did not know her exact address and he believed that she possibly goes to Chatfield High School, but that he did not know for sure if she does. I asked him what kind of work he did, and he stated that he sells cell phones at King Soopers. He advised that he arrived in the area at about 1350 hours and that he had come down to this area because he had heard on the radio about the shooting and wanted to see what was going on because of all the news coverage. He stated that he lives up in the Broomfield area and both of his friends live in the northern part of the county. He stated that he picked them up and after doing so they decided to come down to see what was going on. He stated that he was driving his car, which is a '97 Ford Aspire, which is white in color, 2 door hatchback. He said that he parked by Swedish Hospital Clinic over on Wadsworth and Bowles and walked across the field to see what was happening. He stated as he was walking across the field he was contacted by officers

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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	


CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	MOORE	99-7625-A			
Connecting Case Report No			Victim Name Original Report		Date This Report		
					04-28-99		
Classification	<input checked="" type="checkbox"/>	First Degree Murder		Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>
Reclassification	<input type="checkbox"/>			Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>
				Recommend Case: Review		<input type="checkbox"/>	
				Closure		<input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

and that they had him lay down and then they took them into custody and brought them to my location. I first asked Nalty if he knew what was going on other than the shooting. He stated he did not know what was going on. I then asked him if he knew who the shooters were. Nalty advised me that he did not know who they were and only had the information he had received from the newscast. I then asked Nalty if he knew anybody by the name of Dylan. He stated the only Dylan he knows lives in the Boulder area and is 19 to 20 years of age and is into the "Gothic" type crowd. I then asked him if he knew anybody by the name of Eric. He stated that the only Eric he knows lives in the Broomfield area where he lives. I then asked if he knew anybody by the name of Chris and he indicated that he does not know anybody by the name of Chris. Nalty advised that he does not know the last names of the people that he knows by the name of Dylan and Eric, but he is sure that they do not attend high school at Columbine High. At this time I then checked with both the D.A.'s Investigator and the Littleton Detective who were interviewing the other two subjects, at which time they provided the information reference their interviews, which did not contradict what Nalty had told me in reference to his being in the area at this time.

I also contacted a school administrator who was assisting the command post in identifying people leaving the school in order to see if he recognized any of the three subjects that we were interviewing. The school administrator looked at all three subjects and advised that he had never seen these parties before at the school or on the school grounds. The information was then provided to the command post and also to Lt. Kiekbusch and it was ascertained at this time that there is no information or reason to detain the three subjects, therefore proper ID was obtained from all three subjects in order to confirm their identities and addresses. We also obtained phone numbers for them in case further interviews needed to be conducted at a later date. All three were advised that there may be a possibility that we would wish to talk to them in the future and all three subjects stated that they would be happy to talk to us in the future if we needed to.

DISPOSITION: Open.

JC-001-007547

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page
	A63	316			2
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

Ref # 99-12067

Reported Date 04/20/1999 Time 12:39:32

Type ASSTOA

Status RTF

Location 6201 S PIERCE ST

DET63 05/12/1999 051199/EATON/KK

Nalty that were listed as Littleton telephone numbers. Once again Investigator Eaton did not locate any telephone numbers on the billing statement which matched those of Eric Harris, Dylan Klebold or their associates.

Investigator Eaton was unable to make any matches between telephone numbers on Nalty's billing statement and those associated with Eric Harris, Dylan Klebold and their associates. Investigator Eaton will include a copy of the billing statements and a copy of the list of Eric Harris and Dylan Klebold's associates and the telephone numbers associated with those persons.

*** ERROR TX REPORT ***

TX FUNCTION WAS NOT COMPLETED

TX/RX NO.	3494	
CONNECTION TEL		3039698908
CONNECTION ID		
START TIME	05/05 13:21	
USAGE TIME	00'00	
PAGES	0	
RESULT	NG	0 STOP



WEST METRO DRUG TASK FORCE NARCOTICS K-9 TEAM

P.O. BOX 16053, GOLDEN, CO. 80402-6053
MAIN/ 303-424-4779 FAX/ 303-423-2310

FAX

FAX NUMBER TRANSMITTED TO: 303-271-8220

To: Det. Duane Eaton

Date: May 5, 1999

Subject:

Pages: 1 (INCLUDING COVER SHEET)

1.	Anderson, Robyn	8796 W Indore Drive, Littleton, Co.	303-972-8908
2.	Ault, Eric	7700 W. Glassgow Pl., #2B, Littleton, Co.	303-973-5004
3.	Beachem, John	8112 W. Frost Ave., Littleton, Co.	303-933-0899
4.	Brown, Brooks	8003 S. Vance St., Littleton, Co.	303-972-0602
5.	Dutro, Eric	6038 Balsam St. Arvada, Co.	303-421-5947
6.	Heckler, Zachery	5880 W. Quarles Drive, Littleton, Co	303-978-0098
7.	McDuffee, Patrick	6250 S. Kendall St, Littleton, Co.	303-798-5837
8.	Morris, Christopher	5466 W. Portland Drive, Littleton, Co.	303-972-8864
9.	Perry, Robert	7836 S. Newland St., Littleton, Co.	303-904-9153
10.	Phillips, Charles	11771 W Asbury Place., Lakewood, Co.	303-988-8235
11.	Stair, Joseph	7097 W. Frost Place, Littleton, Co.	303-972-4655
12.	Duran, Phillip	5663 W. Auder Pl., Littleton, Co	303-937-8648
13.	Dykeman, Nathan	7973 W. Plymouth Pl., Littleton, Co.	303-933-1708
14.	Harris, Eric	8276 S. Reed St., Littleton, Co.	303-762-1212
15.	Klebold, Dylan	9351 Cougar Rd., Littleton, Co.	303-972-1131

**IF YOU DO NOT RECEIVE ALL PAGES, NOT INCLUDING THE COVER SHEET,
PLEASE TELEPHONE ME IMMEDIATELY.**

**Detective Tom Hayes
Office: 303-424-5097
Pager: 303-760-1625**

JC-001-007554



Account Name: WIRELESS SPEC. STAFF
 Account No: 1005-4580442
 Primary User: MATT NALTY

Billing Close Date: 11/25/98 Page 49 of 190
 Cellular No.: (303) 549-6175

Summary of Charges

Current Monthly Charges

Monthly Service Packages		35.15
Airtime		0.00
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.97
	SALES TAX	2.36
	FED UNIV SVC FUND CHARGE	0.36
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges

\$39.29

As of 11/23/98, your long distance interexchange carrier is AIRTOUCH ONE-BILL (ATC) at 1-800-426-6811

Monthly Service Packages

	Monthly Activity		Charges
	Start Date	Stop Date	
MONTHLY SERVICE CHARGE	11/24/98	11/25/98	2.00
ONE TIME SERVICE ACTIVATION FEE			20.00
MONTHLY SERVICE CHARGE	11/26/98	12/25/98	30.00
CALL WAITING			INCLUDED
THREE WAY CALLING			INCLUDED
CALL FORWARDING			INCLUDED
VOICE MAIL WITH PAGING			INCLUDED
\$20 ACTIVATION FEE WAIVER (AGENT LINE)	11/24/98	11/25/98	20.00CR
PORTABLE PHONE INSURANCE PROTECTION	11/24/98	11/25/98	0.20
PORTABLE PHONE INSURANCE PROTECTION	11/26/98	12/25/98	2.95
POWERBAND CALLER ID	11/24/98	11/25/98	0.00
POWERBAND CALLER ID	11/26/98	12/25/98	0.00
		Total	\$35.15

JC-001-007555



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 11/25/98 Page 50 of 190
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
11/23	20:12	DENVER	CO BROOMFIELD CO	(303)489-3857	O	V	1:00	0.00		
11/23	21:52	DENVER	CO DENVER SULL CO	(303)510-2839	O	V	1:00	0.00		
11/23	22:03	DENVER	CO INCOMING	(303)549-6175	O	V	5:00	0.00		
11/23	23:01	DENVER	CO INCOMING	(303)549-6175	O	V	31:00	0.00		
11/24	9:54	DENVER	CO BOULDER CO	(303)494-7186	P	V	3:00	0.00		
11/24	10:33	DENVER	CO DENVER CO	(303)631-2933	P	V	2:00	0.00		
11/24	10:35	DENVER	CO BROOMFIELD CO	(303)462-8697	P	V	3:00	0.00		
11/24	10:45	DENVER	CO BOULDER CO	(303)494-7186	P	V	6:00	0.00		
11/24	11:00	DENVER	CO BROOMFIELD CO	(303)452-8697	P	V	2:00	0.00		
11/24	13:46	DENVER	CO BOULDER CO	(303)494-7186	P	V	6:00	0.00		
11/24	15:11	DENVER	CO BROOMFIELD CO	(303)452-8697	P	V	2:00	0.00		
11/24	15:26	DENVER	CO BOULDER CO	(303)494-7186	P	V	6:00	0.00		
11/24	15:34	DENVER	CO ARVADA CO	(303)240-8204	P	V	1:00	0.00		
11/24	16:59	DENVER	CO BOULDER CO	(303)494-7186	P	V	2:00	0.00		
11/24	18:04	BOULDER	CO BROOMFIELD CO	(303)489-3857	P	V	4:00	0.00		
11/24	18:45	BOULDER	CO BOULDER CO	(303)494-2240	P	V	1:00	0.00		
11/24	18:49	BOULDER	CO ARVADA CO	(303)240-8204	P	V	1:00	0.00		
11/24	20:27	DENVER	CO BOULDER CO	(303)543-9588	O	V	2:00	0.00		
11/24	21:43	BOULDER	CO BROOMFIELD CO	(303)489-3857	O	V	1:00	0.00		
11/25	9:01	DENVER	CO BOULDER CO	(303)494-7186	P	V	4:00	0.00		
11/25	10:31	DENVER	CO BOULDER CO	(303)494-7186	P	V	2:00	0.00		
11/25	10:34	DENVER	CO DENVER SULL CO	(303)510-2839	P	V	1:00	0.00		
11/25	10:39	DENVER	CO BROOMFIELD CO	(303)489-3857	P	V	1:00	0.00		
11/25	10:41	DENVER	CO DENVER SULL CO	(303)509-5380	P	V	1:00	0.00		
11/25	10:42	DENVER	CO BOULDER CO	(303)494-7186	P	V	24:00	0.00		
11/25	10:45	DENVER	CO INCOMING	(303)549-6175	P	V	2:00	0.00		
11/25	17:08	DENVER	CO BOULDER CO	(303)494-7186	P	V	10:00	0.00		
11/25	17:56	DENVER	CO VC MAIL 123	(303)549-6175	P	V	1:00	0.00		
11/25	17:59	DENVER	CO VC MAIL 123	(303)549-6175	P	V	3:00	0.00		
11/25	18:09	DENVER	CO MOBILE	(303)941-1451	P	V	2:00	0.00		
11/25	18:23	BOULDER	CO MOBILE	(303)909-9339	P	V	2:00	0.00		
11/25	18:55	BOULDER	CO BROOMFIELD CO	(303)489-3857	P	V	1:00	0.00		
11/25	18:55	BOULDER	CO DENVER SULL CO	(303)509-5380	P	V	1:00	0.00		
11/25	18:57	BOULDER	CO INCOMING	(303)549-6175	P	V	2:00	0.00		
11/25	19:42	BOULDER	CO INCOMING	(303)549-6175	P	V	5:00	0.00		
11/25	19:46	DENVER	CO INCOMING	(303)549-6175	P	V	1:00	0.00		
11/25	20:16	BOULDER	CO ARVADA CO	(303)428-3223	O	V	6:00	0.00		
11/25	20:59	DENVER	CO ARVADA CO	(303)428-3223	O	V	2:00	0.00		
11/25	21:35	DENVER	CO MOBILE	(303)880-5547	O	V	1:00	0.00		
11/25	21:52	DENVER	CO INCOMING	(303)549-6175	O	V	3:00	0.00		
11/25	22:27	DENVER	CO BOULDER CO	(303)494-7186	O	V	1:00	0.00		
11/25	22:39	DENVER	CO INCOMING	(303)549-6175	O	V	8:00	0.00		
11/25	22:47	DENVER	CO BOULDER CO	(303)494-7186	O	V	8:00	0.00		

Total Peak Usage 104:00
 Total Off-Peak Usage 70:00
 Total 174:00

\$0.00



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4550442
Primary User: MATT NALTY

Billing Close Date: 11/25/98 Page 51 of 190
Cellular No.: (303) 549-6175

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	Allowance	104:00	\$0.00	\$0.00
Off-Peak	Allowance	70:00	\$0.00	\$0.00
Total		174:00		\$0.00

JC-001-007557



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4580442
Primary User: MATT NALTY

Billing Close Date: 11/25/08 Page 52 of 190
Cellular No.: (303) 549-6175

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JC-001-007558



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4660442
 Primary User: MATT NALTY

Billing Close Date: 12/25/98 Page 45 of 194
 Cellular No.: (303) 549-8175

Summary of Charges

Current Monthly Charges

Monthly Service Packages		32.95
Airtime		0.00
Long Distance Charges		1.12
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.94
	SALES TAX	2.29
	FED UNIV SVC FUND CHARGE	0.35
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges

\$38.10

All of 11/23/98, your long distance interexchange carrier is AIRTOUCH ONE-BILL (ATC) at 1-800-826-8811.

2310

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date	Charges
MONTHLY SERVICE CHARGE	12/26/98	01/25/99	30.00
CALL WAITING			INCLUDED
THREE WAY CALLING			INCLUDED
CALL FORWARDING			INCLUDED
VOICE MAIL WITH PAGING			INCLUDED
PORTABLE PHONE INSURANCE PROTECTION	12/26/98	01/25/99	2.95
CALLER ID	12/26/98	01/25/99	0.00
Total			\$32.95

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
11/26	9:16	DENVER	CO BROOMFIELD CO	(303)488-3887	X	V	1:00	0.00		
11/26	9:27	DENVER	CO INCOMING	(303)848-8175	X	V	2:00	0.00		
11/26	9:30	DENVER	CO INCOMING	(303)848-8175	X	V	7:00	0.00		
11/26	10:12	DENVER	CO LITTLETON CO	(303)788-0248	X	V	7:00	0.00		
11/26	19:19	BOULDER	CO LITTLETON CO	(303)788-0248	X	V	2:00	0.00		
11/26	19:24	DENVER	CO ARVADA CO	(303)428-3223	X	V	1:00	0.00		
11/26	20:04	DENVER	CO INCOMING	(303)848-8175	X	V	1:00	0.00		
11/26	20:38	DENVER	CO INCOMING	(303)548-8175	X	V	3:00	0.00		
11/27	18:32	DENVER	CO BOULDER CO	(303)484-7188	X	V	1:00	0.00		
11/27	18:33	DENVER	CO DENVER CO	(303)831-5847	X	V	1:00	0.00		
11/27	18:38	DENVER	CO ARVADA CO	(303)428-3223	X	V	3:00	0.00		
11/27	20:19	DENVER	CO BOULDER CO	(303)484-7188	X	V	2:00	0.00		
11/27	21:36	DENVER	CO BROOMFIELD CO	(303)488-3887	X	V	1:00	0.00		
11/27	22:48	DENVER	CO DENVER CO	(303)810-2639	X	V	1:00	0.00		
11/27	22:58	DENVER	CO BROOMFIELD CO	(303)488-3887	X	V	1:00	0.00		
11/27	22:58	DENVER	CO DENVER CO	(303)810-2639	X	V	1:00	0.00		

JC-001-007559



Account Name: WIRELESS SPEC. STAFF
 Account No.: 10064560442
 Primary User: JASON CHRISTIANSEN

Billing Close Date: 12/25/98 Page 42 of 194
 Cellular No.: (303) 549-6171

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
11/30	20:34	DENVER	CO ENGLEWOOD	CO	(303)789-3988	O	V	11:00	0.00		
12/01	20:59	DENVER	CO LAF LSVLE	CO	(303)888-3003	O	V	4:00	0.00		
12/02	8:28	DENVER	CO LAF LSVLE	CO	(303)888-3003	P	V	3:00	0.00		
12/02	14:39	DENVER	CO LAF LSVLE	CO	(303)888-3003	P	V	2:00	0.00		
12/02	14:48	DENVER	CO DENVERSULL	CO	(303)203-8155	P	V	1:00	0.00		
12/02	15:14	BOULDER	CO VC MAIL123	CO	(303)549-6171	P	V	4:00	0.00		
12/02	16:18	BOULDER	CO LAKEWOOD	CO	(303)232-5724	P	V	2:00	0.00		
12/02	16:19	BOULDER	CO ENGLEWOOD	CO	(303)790-7508	P	V	1:00	0.00		
12/02	18:25	DENVER	CO ENGLEWOOD	CO	(303)789-3988	P	V	1:00	0.00		
12/02	18:45	DENVER	CO ENGLEWOOD	CO	(303)789-3988	P	V	13:00	0.00		
12/02	19:02	DENVER	CO ENGLEWOOD	CO	(303)789-3988	P	V	8:00	0.00		
12/03	20:05	DENVER	CO ENGLEWOOD	CO	(303)789-3988	O	V	2:00	0.00		
12/03	20:27	DENVER	CO LITTLETON	CO	(303)221-7921	O	V	1:00	0.00		
12/04	8:53	DENVER	CO ENGLEWOOD	CO	(303)789-3988	P	V	12:00	0.00		
12/04	9:18	DENVER	CO EVERGREEN	CO	(303)874-3081	P	V	4:00	0.00		
12/04	15:34	DENVER	CO MOBILE		(303)549-6999	P	V	8:00	0.00		
12/04	16:39	DENVER	CO MOBILE		(303)549-6999	P	V	1:00	0.00		
12/04	16:50	DENVER	CO MOBILE		(303)549-6999	P	V	2:00	0.00		
12/04	17:03	DENVER	CO INCOMING		(303)549-6171	P	V	4:00	0.00		
12/04	17:09	DENVER	CO MOBILE		(303)549-6999	P	V	2:00	0.00		
12/05	18:30	DENVER	CO INCOMING		(303)549-6171	O	V	2:00	0.00		
12/05	18:53	DENVER	CO ENGLEWOOD	CO	(303)790-7509	O	V	1:00	0.00		
12/06	12:08	DENVER	CO INCOMING		(303)549-6171	O	V	3:00	0.00		
12/06	12:18	DENVER	CO ENGLEWOOD	CO	(303)790-7509	O	V	1:00	0.00		
12/06	12:18	DENVER	CO INCOMING		(303)549-6171	O	V	2:00	0.00		
12/06	12:51	DENVER	CO LITTLETON	CO	(303)221-7921	O	V	1:00	0.00		
12/06	13:20	DENVER	CO DENVERSULL	CO	(303)203-8155	O	V	1:00	0.00		
12/06	13:35	DENVER	CO INCOMING		(303)549-6171	O	V	18:00	0.00		
12/06	15:42	DENVER	CO INCOMING		(303)549-6171	O	V	3:00	0.00		
12/06	16:05	DENVER	CO INCOMING		(303)549-6171	O	V	3:00	0.00		
12/07	14:33	DENVER	CO LITTLETON	CO	(303)221-7921	P	V	1:00	0.00		
12/07	14:44	DENVER	CO INCOMING		(303)549-6171	P	V	7:00	0.00		
12/07	19:34	DENVER	CO VC MAIL123		(303)549-6171	P	V	1:00	0.00		
12/07	20:08	DENVER	CO VC MAIL123		(303)549-6171	O	V	8:00	0.00		
12/08	21:36	DENVER	CO ENGLEWOOD	CO	(303)789-3988	O	V	1:00	0.00		
12/10	11:29	DENVER	CO EVERGREEN	CO	(303)874-3081	P	V	5:00	0.00		
12/10	12:32	DENVER	CO BROOMFIELD	CO	(303)469-8161	P	V	2:00	0.00		
12/10	13:08	DENVER	CO VC MAIL123		(303)549-6171	P	V	4:00	0.00		
12/11	10:52	DENVER	CO ENGLEWOOD	CO	(303)789-3988	P	V	5:00	0.00		
12/11	20:09	DENVER	CO ENGLEWOOD	CO	(303)789-3988	O	V	11:00	0.00		
12/11	20:19	DENVER	CO LITTLETON	CO	(303)221-7921	O	V	1:00	0.00		
12/12	9:54	DENVER	CO BROOMFIELD	CO	(303)469-8161	O	V	18:00	0.00		
12/12	10:03	DENVER	CO INCOMING		(303)549-6171	O	V	2:00	0.00		
12/12	19:11	DENVER	CO ENGLEWOOD	CO	(303)789-3988	O	V	14:00	0.00		
12/12	18:24	DENVER	CO LITTLETON	CO	(303)221-7921	O	V	2:00	0.00		
12/12	20:48	DENVER	CO LITTLETON	CO	(303)221-7921	O	V	1:00	0.00		
12/13	17:44	DENVER	CO ENGLEWOOD	CO	(303)790-7509	O	V	6:00	0.00		
12/13	17:50	DENVER	CO VC MAIL123		(303)549-6171	O	V	2:00	0.00		
12/13	17:54	DENVER	CO INCOMING		(303)549-6171	O	V	1:00	0.00		
12/13	18:24	DENVER	CO LITTLETON	CO	(303)221-7921	O	V	1:00	0.00		
12/13	18:27	DENVER	CO DENVERSULL	CO	(303)203-8155	O	V	1:00	0.00		
12/13	18:32	DENVER	CO ARVADA	CO	(303)213-4832	O	V	1:00	0.00		
12/13	18:34	DENVER	CO INCOMING		(303)549-6171	O	V	2:00	0.00		
12/15	12:09	DENVER	CO ENGLEWOOD	CO	(303)790-7509	P	V	2:00	0.00		
12/15	12:41	DENVER	CO DENVER	CO	(303)383-0880	P	V	2:00	0.00		
12/15	13:52	DENVER	CO VC MAIL123		(303)549-6171	P	V	4:00	0.00		
12/15	14:15	DENVER	CO VC MAIL123		(303)549-6171	P	V	1:00	0.00		
12/15	19:42	DENVER	CO ENGLEWOOD	CO	(303)790-7509	P	V	2:00	0.00		
12/15	19:47	DENVER	CO LITTLETON	CO	(303)221-7921	P	V	1:00	0.00		
12/15	19:48	DENVER	CO VC MAIL123		(303)549-6171	P	V	2:00	0.00		
12/15	21:33	DENVER	CO DENVER	CO	(303)793-8240	O	V	1:00	0.00		
12/15	22:29	DENVER	CO INCOMING		(303)549-6171	O	V	1:00	0.00		
12/16	12:40	DENVER	CO INCOMING		(303)549-6171	P	V	9:00	0.00		
12/16	19:55	DENVER	CO INCOMING		(303)549-6171	P	V	4:00	0.00		
12/16	20:23	DENVER	CO INCOMING		(303)549-6171	O	V	2:00	0.00		

JC-001-007560



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 12/25/98 Page 47 of 194
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
12/05	16:24	DENVER	CO BOULDER	CO	(303)494-7186	X	V	4:00	0.00		
12/05	16:56	DENVER	CO INCOMING		(303)549-6175	X	V	2:00	0.00		
12/06	23:01	DENVER	CO INCOMING		(303)549-6175	X	V	9:00	0.00		
12/06	0:29	DENVER	CO INCOMING		(303)549-6175	X	V	14:00	0.00		
12/06	11:10	DENVER	CO BOULDER	CO	(303)494-7186	X	V	8:00	0.00		
12/06	11:27	DENVER	CO INCOMING		(303)549-6175	X	V	2:00	0.00		
12/06	11:34	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	11:34	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	11:34	DENVER	CO BOULDER	CO	(303)494-7186	X	V	7:00	0.00		
12/06	11:41	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	11:41	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	11:41	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	11:42	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	11:43	DENVER	CO BOULDER	CO	(303)494-7186	X	V	2:00	0.00		
12/06	11:45	DENVER	CO BOULDER	CO	(303)494-7186	X	V	9:00	0.00		
12/06	11:51	DENVER	CO ENGLEWOOD	CO	(303)613-5123	X	V	1:00	0.00		
12/06	12:33	DENVER	CO INCOMING		(303)549-6175	X	V	1:00	0.00		
12/06	14:28	DENVER	CO BOULDER	CO	(303)494-7186	X	V	1:00	0.00		
12/06	15:08	DENVER	CO BROOMFIELD	CO	(303)468-3857	X	V	1:00	0.00		
12/06	15:09	DENVER	CO DENVERSULL	CO	(303)510-2639	X	V	1:00	0.00		
9	15:14	DENVER	CO INCOMING		(303)549-6175	X	V	2:00	0.00		
J	17:24	DENVER	CO DENVERSULL	CO	(303)510-2639	X	V	1:00	0.00		
12/06	17:31	DENVER	CO INCOMING		(303)549-6175	X	V	1:00	0.00		
12/06	17:35	DENVER	CO DENVERSULL	CO	(303)510-2639	X	V	1:00	0.00		
12/06	17:41	DENVER	CO INCOMING		(303)549-6175	X	V	1:00	0.00		
12/07	11:51	DENVER	CO BOULDER	CO	(303)494-7186	P	V	8:00	0.00		
12/07	14:47	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/07	14:49	BRIGHTON	CO BROOMFIELD	CO	(303)468-3857	P	V	4:00	0.00		
12/07	15:50	DENVER	CO INCOMING		(303)549-6175	P	V	1:00	0.00		
12/07	16:20	DENVER	CO VC MAIL123		(303)549-6175	P	V	3:00	0.00		
12/07	16:36	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/07	17:21	DENVER	CO VC MAIL123		(303)549-6175	P	V	2:00	0.00		
12/07	17:34	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/07	17:37	DENVER	CO INCOMING		(303)549-6175	P	V	1:00	0.00		
12/07	17:52	DENVER	CO BOULDER	CO	(303)494-7186	P	V	10:00	0.00		
12/07	22:56	DENVER	CO INCOMING		(303)549-6175	O	V	9:00	0.00		
12/07	23:47	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/08	10:29	BOULDER	CO BOULDER	CO	(303)494-7186	P	V	2:00	0.00		
12/08	10:32	BOULDER	CO VC MAIL123		(303)549-6175	P	V	3:00	0.00		
12/08	10:36	BOULDER	CO VC MAIL123		(303)549-6175	P	V	1:00	0.00		
12/08	12:27	BOULDER	CO BROOMFIELD	CO	(303)468-3857	P	V	1:00	0.00		
12/08	15:02	BOULDER	CO MOBILE		(303)549-8260	P	V	3:00	0.00		
12/08	15:06	BOULDER	CO MOBILE		(303)549-8260	P	V	2:00	0.00		
12/08	15:08	BOULDER	CO MOBILE		(303)909-9339	P	V	1:00	0.00		
12/08	16:13	BOULDER	CO BROOMFIELD	CO	(303)468-3857	P	V	4:00	0.00		
12/09	7:10	DENVER	CO BOULDER	CO	(303)494-7186	P	V	3:00	0.00		
12/09	8:02	DENVER	CO BROOMFIELD	CO	(303)468-3857	P	V	3:00	0.00		
12/09	8:04	DENVER	CO BOULDER	CO	(303)494-7186	P	V	4:00	0.00		
12/09	8:20	DENVER	CO MOBILE		(303)549-8260	P	V	1:00	0.00		
12/09	10:09	DENVER	CO BOULDER	CO	(303)494-7186	P	V	1:00	0.00		
12/09	10:15	DENVER	CO DENVER	CO	(303)931-6847	P	V	2:00	0.00		
12/09	10:43	DENVER	CO VC MAIL123		(303)549-6175	P	V	4:00	0.00		
12/08	10:56	DENVER	CO DENVER	CO	(303)931-6847	P	V	2:00	0.00		
12/08	11:44	DENVER	CO DENVER	CO	(303)631-2933	P	V	2:00	0.00		
9	11:46	DENVER	CO BROOMFIELD	CO	(303)468-3857	P	V	5:00	0.00		
3	12:22	DENVER	CO BROOMFIELD	CO	(303)468-3857	P	V	2:00	0.00		
12/09	12:23	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/09	12:26	DENVER	CO INCOMING		(303)549-6175	P	V	1:00	0.00		
12/09	13:53	DENVER	CO VC MAIL123		(303)549-6175	P	V	1:00	0.00		
12/09	15:45	BOULDER	CO DENVER	CO	(303)884-0988	P	V	1:00	0.00		
12/09	16:56	BOULDER	CO VC MAIL123		(303)549-6175	P	V	1:00	0.00		
12/09	16:29	BOULDER	CO BROOMFIELD	CO	(303)468-3857	P	V	1:00	0.00		
12/11	13:44	DENVER	CO BROOMFIELD	CO	(303)468-9144	P	V	3:00	0.00		
12/11	13:47	DENVER	CO BROOMFIELD	CO	(303)468-8144	P	V	2:00	0.00		
12/11	13:49	DENVER	CO DENVER	CO	(303)433-6316	P	V	1:00	0.00		

JC-001-007561



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4580442
 Primary User: JASON CHRISTIANSEN

Billing Close Date: 12/25/98 Page 44 of 194
 Cellular No.: (303) 549-8171

Airtime and Long Distance Charges

Call Period: P=Peak O=Off X=Other
 Call Type: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other		
						Min:Sec	Charge	Carrier	Per Charge	
12/25	18:13	DENVER CO	GOLDEN CO	(303)279-8708	0	V	1:00	0.00		
12/25	18:41	DENVER CO	VC MAIL123	(303)549-8171	0	V	1:00	0.00		
12/25	19:21	DENVER CO	SMITHFIELD UT	(438)583-8903	0	V	10:00	0.00	ATC	1 2.00
Total Peak Usage							253:18			
Total Off-Peak Usage							250:42			
Total							504:00			\$2.20

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	Allowance	253:18	\$0.00	\$0.00
Off-Peak	Allowance	250:42	\$0.00	\$0.00
Total		504:00		\$0.00

JC-001-007562



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 12/25/98 Page 49 of 19
 Cellular No.: (303) 549-8175

Airtime and Long Distance Charge

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other		
							Type	Min:Sec	Charge	Carrier	Per Ct
12/15	0:08	DENVER	CO	INCOMING	(303)549-8175	O	V	1:00	0.00		
12/15	10:13	DENVER	CO	BOULDER CO	(303)494-7186	P	V	17:00	0.00		
12/15	11:17	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/15	11:18	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/15	11:28	DENVER	CO	INCOMING	(303)549-8175	P	V	5:00	0.00		
12/15	11:51	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/15	11:58	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/15	12:00	DENVER	CO	INCOMING	(303)549-8175	P	V	31:00	0.00		
12/15	12:30	DENVER	CO	MOBILE	(303)549-8280	P	V	2:00	0.00		
12/15	12:36	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/15	13:04	BOULDER	CO	INCOMING	(303)549-8175	P	V	2:00	0.00		
12/15	15:37	BOULDER	CO	VC MAIL123	(303)549-8175	P	V	2:00	0.00		
12/15	17:56	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/15	17:59	DENVER	CO	INCOMING	(303)549-8175	P	V	2:00	0.00		
12/17	10:37	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/17	10:38	DENVER	CO	BOULDER CO	(303)494-7186	P	V	11:00	0.00		
12/17	12:36	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/17	12:38	DENVER	CO	BROOMFIELD CO	(303)488-3967	P	V	1:00	0.00		
12/17	12:48	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	13:00	DENVER	CO	INCOMING	(303)549-8175	P	V	7:00	0.00		
12/17	13:03	DENVER	CO	INCOMING	(303)549-8175	P	V	2:00	0.00		
12/17	14:51	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	15:17	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	15:19	DENVER	CO	INCOMING	(303)549-8175	P	V	1:00	0.00		
12/17	15:21	DENVER	CO	INCOMING	(303)549-8175	P	V	2:00	0.00		
12/17	16:04	BOULDER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	16:08	BOULDER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/17	16:19	BOULDER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	16:36	BOULDER	CO	INCOMING	(303)549-8175	P	V	2:00	0.00		
12/17	16:39	BOULDER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	16:50	BOULDER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	17:16	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	17:20	DENVER	CO	VC MAIL123	(303)549-8175	P	V	1:00	0.00		
12/17	17:32	BOULDER	CO	INCOMING	(303)549-8175	P	V	8:00	0.00		
12/17	17:38	BOULDER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	17:40	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
12/17	17:40	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
12/17	17:41	DENVER	CO	INCOMING	(303)549-8175	P	V	7:00	0.00		
12/17	18:29	BOULDER	CO	MOBILE	(303)941-0708	P	V	1:00	0.00		
12/17	18:38	DENVER	CO	VC MAIL123	(303)549-8175	P	V	1:00	0.00		
12/17	18:46	DENVER	CO	VC MAIL123	(303)549-8175	P	V	2:00	0.00		
12/17	18:59	BOULDER	CO	VC MAIL123	(303)549-8175	P	V	1:00	0.00		
12/17	20:40	DENVER	CO	BROOMFIELD CO	(303)488-3967	O	V	1:00	0.00		
12/17	22:15	DENVER	CO	VC MAIL123	(303)549-8175	O	V	1:00	0.00		
12/18	13:38	DENVER	CO	MOBILE	(303)263-7079	P	V	2:00	0.00		
12/18	23:07	DENVER	CO	INCOMING	(303)549-8175	X	V	1:00	0.00		
12/19	23:24	DENVER	CO	INCOMING	(303)549-8175	X	V	1:00	0.00		
12/19	23:29	DENVER	CO	DENVERSULL CO	(303)510-2639	X	V	1:00	0.00		
*12/19	23:43	DENVER	CO	INCOMING	(303)549-8175	X	V	18:33	0.00		
								18:27	0.00		
12/20	11:17	DENVER	CO	BOULDER CO	(303)494-7186	X	V	12:00	0.00		
12/20	11:29	DENVER	CO	BOULDER CO	(303)494-7186	X	V	1:00	0.00		
12/20	11:33	DENVER	CO	ENGLEWOOD CO	(303)549-8175	X	V	1:00	0.00		
12/20	11:33	DENVER	CO	MOBILE	(303)808-7639	X	V	1:00	0.00		
12/20	12:02	BOULDER	CO	BOULDER CO	(303)494-7186	X	V	2:00	0.00		
12/20	12:49	BOULDER	CO	INCOMING	(303)549-8175	X	V	1:00	0.00		
12/20	13:23	DENVER	CO	VC MAIL123	(303)549-8175	X	V	1:00	0.00		
12/20	13:50	DENVER	CO	INCOMING	(303)549-8175	X	V	4:00	0.00		
12/20	16:26	DENVER	CO	DENVERSULL CO	(303)510-2639	X	V	1:00	0.00		
12/20	16:31	DENVER	CO	INCOMING	(303)549-8175	X	V	2:00	0.00		
12/21	20:21	DENVER	CO	DENVERSULL CO	(303)510-2639	O	V	1:00	0.00		
12/21	20:26	DENVER	CO	BROOMFIELD CO	(303)488-3967	O	V	2:00	0.00		

JC-001-007

* = Call Spanned Rate Periods



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4680442
 Primary User: MATT NALTY

Billing Close Date: 12/25/98 Page 48 of 194
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
12/11	14:49	DENVER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
12/11	14:49	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
12/11	14:50	DENVER	CO	ENGLEWOOD CO	(303)799-6550	P	V	3:00	0.00		
12/11	14:56	DENVER	CO	ENGLEWOOD CO	(303)560-2822	P	V	1:00	0.00		
12/11	23:41	DENVER	CO	BROOMFIELD CO	(303)438-8868	O	V	1:00	0.00		
12/11	23:43	DENVER	CO	DENVERSULL CO	(303)751-1111	O	V	1:00	0.00		
12/11	23:44	DENVER	CO	DENVERSULL CO	(303)751-1111	O	V	1:00	0.00		
12/11	23:49	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
12/12	13:11	DENVER	CO	DENVER CO	(303)631-2933	X	V	7:00	0.00		
12/12	13:27	DENVER	CO	BOULDER CO	(303)484-4274	X	V	1:00	0.00		
12/12	13:28	DENVER	CO	VC MAIL123	(303)549-6175	X	V	2:00	0.00		
12/12	13:30	DENVER	CO	MOBILE	(303)909-9339	X	V	1:00	0.00		
12/12	13:44	DENVER	CO	INCOMING	(303)549-6175	X	V	1:00	0.00		
12/12	15:51	DENVER	CO	ARVADA CO	(303)428-3223	X	V	4:00	0.00		
12/12	15:55	DENVER	CO	INCOMING	(303)549-6175	X	V	3:00	0.00		
12/12	18:00	DENVER	CO	411CONNECT	(303)411-0000	X	V	3:00	0.00		0.75
12/12	18:46	BOULDER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/12	19:57	BOULDER	CO	INCOMING	(303)549-6175	X	V	2:00	0.00		
12/12	17:37	BOULDER	CO	BROOMFIELD CO	(303)469-3957	X	V	1:00	0.00		
12/12	19:25	BOULDER	CO	INCOMING	(303)549-6175	X	V	3:00	0.00		
12/12	18:31	BOULDER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/12	18:58	DENVER	CO	INCOMING	(303)549-6175	X	V	1:00	0.00		
12/12	22:53	DENVER	CO	INCOMING	(303)549-6175	X	V	17:00	0.00		
12/13	11:12	DENVER	CO	BOULDER CO	(303)484-7186	X	V	1:00	0.00		
12/13	15:52	DENVER	CO	VC MAIL123	(303)549-6175	X	V	1:00	0.00		
12/13	17:34	DENVER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/13	17:36	DENVER	CO	INCOMING	(303)549-6175	X	V	2:00	0.00		
12/13	17:42	DENVER	CO	BROOMFIELD CO	(303)469-3957	X	V	1:00	0.00		
12/13	18:00	DENVER	CO	INCOMING	(303)549-6175	X	V	2:00	0.00		
12/13	21:27	BOULDER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/13	21:30	BOULDER	CO	VC MAIL123	(303)549-6175	X	V	1:00	0.00		
12/13	21:30	HEAD	CO	BROOMFIELD CO	(303)469-3957	X	V	1:00	0.00		0.20
12/13	22:03	BOULDER	CO	INCOMING	(303)549-6175	X	V	2:00	0.00		
12/13	22:05	BOULDER	CO	ARVADA CO	(303)428-3223	X	V	1:00	0.00		
12/13	22:20	BOULDER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/13	22:22	BOULDER	CO	INCOMING	(303)549-6175	X	V	5:00	0.00		
12/13	22:27	BOULDER	CO	BOULDER CO	(303)838-8780	X	V	1:00	0.00		
12/13	22:27	BOULDER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/13	22:31	BOULDER	CO	INCOMING	(303)549-6175	X	V	4:00	0.00		
12/13	22:51	BOULDER	CO	INCOMING	(303)549-6175	X	V	1:00	0.00		
12/13	23:54	DENVER	CO	DENVERSULL CO	(303)510-2839	X	V	1:00	0.00		
12/14	0:01	DENVER	CO	DENVERSULL CO	(303)510-2839	O	V	1:00	0.00		
12/14	0:22	DENVER	CO	INCOMING	(303)549-6175	O	V	5:00	0.00		
12/14	10:44	BOULDER	CO	DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
12/14	10:56	BOULDER	CO	DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
12/14	11:05	BOULDER	CO	DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
12/14	11:09	BOULDER	CO	BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
12/14	11:11	BOULDER	CO	BOULDER CO	(303)484-4274	P	V	1:00	0.00		
12/14	11:12	BOULDER	CO	BOULDER CO	(303)484-7186	P	V	1:00	0.00		
12/14	11:12	BOULDER	CO	DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
12/14	11:15	BOULDER	CO	VC MAIL123	(303)549-6175	P	V	2:00	0.00		
12/14	11:16	BOULDER	CO	INCOMING	(303)549-6175	P	V	11:00	0.00		
12/14	11:28	BOULDER	CO	MOBILE	(303)549-8260	P	V	2:00	0.00		
12/14	17:13	BOULDER	CO	INCOMING	(303)549-6175	P	V	2:00	0.00		
12/14	17:14	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
12/14	17:15	BOULDER	CO	BOULDER CO	(303)484-4274	P	V	1:00	0.00		
12/14	17:35	BOULDER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
12/14	17:38	BOULDER	CO	VC MAIL123	(303)549-6175	P	V	2:00	0.00		
12/14	17:44	BOULDER	CO	VC MAIL123	(303)549-6175	P	V	4:00	0.00		
12/14	18:39	BOULDER	CO	BOULDER CO	(303)484-4274	P	V	1:00	0.00		
12/14	18:53	BOULDER	CO	BROOMFIELD CO	(303)462-8857	P	V	1:00	0.00		
12/14	18:55	BOULDER	CO	BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
12/14	20:32	DENVER	CO	BROOMFIELD CO	(303)469-3957	O	V	3:00	0.00		
12/14	20:44	DENVER	CO	ARVADA CO	(303)428-3223	O	V	3:00	0.00		
12/15	0:07	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		

JC-001-007564



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 12/25/98 Page 48 of 194
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
11/27	23:02	DENVER	CO INCOMING	(303)549-6175	X	V	5:00	0.00			
11/27	23:11	DENVER	CO CRAIG CO	(970)824-4388	X	V	1:00	0.00	3	0.17	
11/28	10:35	DENVER	CO DENVER CO	(303)531-2933	X	V	4:00	0.00			
11/28	10:39	DENVER	CO DENVER CO	(303)531-2933	X	V	30:00	0.00			
11/28	14:07	DENVER	CO DENVERSULL CO	(303)510-2639	X	V	1:00	0.00			
11/28	14:17	DENVER	CO DENVERSULL CO	(303)510-2639	X	V	1:00	0.00			
11/28	14:31	DENVER	CO ARVADA CO	(303)240-8204	X	V	1:00	0.00			
11/28	14:31	DENVER	CO ARVADA CO	(303)240-8204	X	V	1:00	0.00			
11/28	14:32	DENVER	CO ARVADA CO	(303)240-8204	X	V	1:00	0.00			
11/28	14:33	DENVER	CO INCOMING	(303)549-6175	X	V	5:00	0.00			
11/28	14:46	DENVER	CO BROOMFIELD CO	(303)255-1778	X	V	1:00	0.00			
11/28	16:46	DENVER	CO VC MAIL 123	(303)549-6175	X	V	1:00	0.00			
11/28	18:18	BOULDER	CO BOULDER CO	(303)484-7188	X	V	3:00	0.00			
11/28	18:44	BOULDER	CO BROOMFIELD CO	(303)488-3867	X	V	3:00	0.00			
11/29	10:58	DENVER	CO BROOMFIELD CO	(303)482-8857	X	V	4:00	0.00			
11/29	11:00	DENVER	CO BROOMFIELD CO	(303)482-8857	X	V	3:00	0.00			
11/29	11:03	DENVER	CO VC MAIL 123	(303)549-6175	X	V	2:00	0.00			
11/29	11:04	DENVER	CO ENGLEWOOD CO	(303)813-5123	X	V	1:00	0.00			
11/29	11:08	BOULDER	CO BOULDER CO	(303)484-7188	X	V	3:00	0.00			
11/29	11:09	DENVER	CO BOULDER CO	(303)484-7188	X	V	2:00	0.00			
11/29	11:11	DENVER	CO BOULDER CO	(303)484-7188	X	V	11:00	0.00			
11/29	11:32	DENVER	CO INCOMING	(303)549-6175	X	V	2:00	0.00			
11/29	18:06	DENVER	CO BROOMFIELD CO	(303)488-3867	X	V	8:00	0.00			
11/29	19:06	DENVER	CO INCOMING	(303)549-6175	X	V	1:00	0.00			
11/29	19:07	BOULDER	CO INCOMING	(303)549-6175	X	V	1:00	0.00			
11/29	21:48	DENVER	CO DENVER CO	(303)894-0983	X	V	1:00	0.00			
11/30	0:08	DENVER	CO DENVERSULL CO	(303)510-2639	O	V	1:00	0.00			
11/30	0:09	DENVER	CO INCOMING	(303)549-6175	O	V	3:00	0.00			
11/30	10:33	DENVER	CO VC MAIL 123	(303)549-6175	P	V	1:00	0.00			
11/30	10:43	DENVER	CO MOBILE	(303)549-6280	P	V	3:00	0.00			
11/30	10:49	DENVER	CO INCOMING	(303)549-6175	P	V	2:00	0.00			
11/30	16:39	DENVER	CO VC MAIL 123	(303)549-6175	P	V	2:00	0.00			
11/30	17:59	DENVER	CO BOULDER CO	(303)484-7188	P	V	7:00	0.00			
11/30	18:07	DENVER	CO BOULDER CO	(303)484-7188	P	V	2:00	0.00			
11/30	22:07	DENVER	CO DENVERSULL CO	(303)510-2639	O	V	1:00	0.00			
11/30	22:09	DENVER	CO ARVADA CO	(303)428-3223	O	V	1:00	0.00			
11/30	22:11	DENVER	CO DENVERSULL CO	(303)510-2639	O	V	1:00	0.00			
11/30	22:23	DENVER	CO BOULDER CO	(303)484-7188	O	V	1:00	0.00			
11/30	22:24	DENVER	CO DENVERSULL CO	(303)510-2639	O	V	1:00	0.00			
11/30	22:24	DENVER	CO INCOMING	(303)549-6175	O	V	2:00	0.00			
11/30	22:31	DENVER	CO VC MAIL 123	(303)549-6175	O	V	1:00	0.00			
12/01	10:30	DENVER	CO BOULDER CO	(303)484-7188	P	V	8:00	0.00			
12/01	10:38	DENVER	CO BOULDER CO	(303)484-7188	P	V	14:00	0.00			
12/01	17:47	DENVER	CO VC MAIL 123	(303)549-6175	P	V	2:00	0.00			
12/01	17:52	DENVER	CO BOULDER CO	(303)484-7188	P	V	1:00	0.00			
12/01	17:58	DENVER	CO BROOMFIELD CO	(303)488-3867	P	V	1:00	0.00			
12/01	23:19	DENVER	CO INCOMING	(303)549-6175	O	V	1:00	0.00			
12/01	23:31	DENVER	CO DENVERSULL CO	(303)510-2639	O	V	1:00	0.00			
12/01	23:37	DENVER	CO INCOMING	(303)549-6175	O	V	3:00	0.00			
12/01	23:40	DENVER	CO INCOMING	(303)549-6175	O	V	15:00	0.00			
12/02	0:12	DENVER	CO INCOMING	(303)549-6175	O	V	2:00	0.00			
12/02	21:09	DENVER	CO VC MAIL 123	(303)549-6175	O	V	2:00	0.00			
12/02	21:10	DENVER	CO ARVADA CO	(303)428-3223	O	V	1:00	0.00			
12/03	21:59	BOULDER	CO INCOMING	(303)549-6175	O	V	1:00	0.00			
12/03	22:04	BOULDER	CO INCOMING	(303)549-6175	O	V	3:00	0.00			
12/03	22:27	DENVER	CO DENVERSULL CO	(303)510-2639	O	V	1:00	0.00			
12/03	23:09	DENVER	CO INCOMING	(303)549-6175	O	V	2:00	0.00			
12/04	9:37	DENVER	CO VC MAIL 123	(303)549-6175	P	V	1:00	0.00			
12/04	10:14	DENVER	CO VC MAIL 123	(303)549-6175	P	V	1:00	0.00			
12/04	10:16	DENVER	CO VC MAIL 123	(303)549-6175	P	V	6:00	0.00			
12/04	10:48	DENVER	CO BOULDER CO	(303)484-7188	P	V	9:00	0.00			
12/04	12:27	BOULDER	CO VC MAIL 123	(303)549-6175	P	V	3:00	0.00			
12/04	17:40	DENVER	CO BROOMFIELD CO	(303)482-8857	P	V	1:00	0.00			
12/05	18:10	DENVER	CO INCOMING	(303)549-6175	X	V	1:00	0.00			

JC-001-007565

JC-001-007566



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4580442
 Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 49 of 198
 Cellular No.: (303) 549-6175

Summary of Charges

Current Monthly Charges

Monthly Service Packages		32.95
Airtime		0.00
Long Distance Charges		6.75
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	1.11
	SALES TAX	2.70
	FED UNIV SVC FUND CHARGE	0.34
	COLO UNIVERSAL SVC CHARGE	0.07
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges

\$44.37

As of 11/23/98, your long distance interexchange carrier is AIRTOUCH ONE-BILL (ATC) at 1-800-626-6811

24.37

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date	Charges
MONTHLY SERVICE CHARGE	12/26/98	01/25/99	30.00CR
MONTHLY SERVICE CHARGE	12/26/98	01/25/99	30.00
MONTHLY SERVICE CHARGE	01/26/99	02/25/99	30.00
CALL WAITING			INCLUDED
THREE WAY CALLING			INCLUDED
CALL FORWARDING			INCLUDED
MESSAGE CENTER			
CALLER ID			INCLUDED
CALLER ID	01/22/99	01/25/99	0.00
PORTABLE PHONE INSURANCE PROTECTION	01/26/99	02/25/99	2.95
Total			\$32.95

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
12/26	16:35	DENVER	CO VC MAIL123	(303)	549-6175	0	V	2:00	0.00		
12/26	18:36	DENVER	CO MOBILE	(303)	941-0708	0	V	4:00	0.00		
12/27	0:57	DENVER	CO INCOMING	(303)	549-6175	0	V	4:00	0.00		
12/27	1:43	DENVER	CO VC MAIL123	(303)	549-6175	0	V	1:00	0.00		
12/27	11:32	DENVER	CO SOULDER CO	(303)	484-7188	0	V	22:00	0.00		
12/27	14:58	DENVER	CO BROOMFIELD CO	(303)	462-8887	0	V	2:00	0.00		
12/27	19:22	DENVER	CO DENVERSULL CO	(303)	510-2839	0	V	1:00	0.00		

JC-001-007567



Account Name: WIRELESS SPEC. STAFF
 Account No: 1005-4580442
 Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 50 of 198
 Cellular No.: (303) 549-8175

Airtime and Long Distance Charges

Call Period: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
12/27	15:23	DENVER	CO DENVER	CO	(303)530-8497	O	V	3:00	0.00		
12/27	18:28	DENVER	CO INCOMING		(303)549-8175	O	V	2:00	0.00		
12/27	18:47	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/27	17:15	DENVER	CO INCOMING		(303)549-8175	O	V	3:00	0.00		
12/27	17:20	DENVER	CO INCOMING		(303)549-8175	O	V	10:00	0.00		
12/27	17:30	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/27	17:32	DENVER	CO 411CONNECT		(303)411-0000	O	V	4:00	0.00	1	0.75
12/27	17:36	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/27	17:49	BOULDER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/27	17:50	BOULDER	CO 411CONNECT		(303)411-0000	O	V	2:00	0.00	1	0.75
12/27	17:52	BOULDER	CO 411CONNECT		(303)411-0000	O	V	4:00	0.00	1	0.75
12/27	19:39	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/27	22:10	DENVER	CO INCOMING		(303)549-8175	O	V	17:00	0.00		
12/28	8:41	DENVER	CO INCOMING		(303)549-8175	P	V	3:00	0.00		
12/28	10:37	BOULDER	CO BOULDER	CO	(303)494-7186	P	V	2:00	0.00		
12/28	12:49	DENVER	CO BOULDER	CO	(303)494-7186	P	V	3:00	0.00		
12/28	13:08	DENVER	CO INCOMING		(303)549-8175	P	V	1:00	0.00		
12/28	17:44	DENVER	CO VC MAIL123		(303)549-8175	P	V	1:00	0.00		
12/28	17:52	DENVER	CO INCOMING		(303)549-8175	P	V	2:00	0.00		
12/28	19:08	DENVER	CO INCOMING		(303)549-8175	P	V	3:00	0.00		
12/28	18:31	DENVER	CO INCOMING		(303)549-8175	P	V	1:00	0.00		
12/28	18:34	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/28	18:38	DENVER	CO INCOMING		(303)549-8175	P	V	7:00	0.00		
12/28	21:24	BOULDER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/28	21:35	BOULDER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/29	0:13	DENVER	CO INCOMING		(303)549-8175	O	V	1:00	0.00		
12/29	0:13	DENVER	CO INCOMING		(303)549-8175	O	V	18:00	0.00		
12/29	0:29	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/29	0:31	DENVER	CO INCOMING		(303)549-8175	O	V	23:00	0.00		
12/29	0:53	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/29	0:55	DENVER	CO INCOMING		(303)549-8175	O	V	12:00	0.00		
12/29	11:12	DENVER	CO BOULDER	CO	(303)494-7186	P	V	10:00	0.00		
12/29	11:26	DENVER	CO INCOMING		(303)549-8175	P	V	3:00	0.00		
12/29	22:42	DENVER	CO DENVERSULL	CO	(303)510-2639	O	V	1:00	0.00		
12/29	22:46	DENVER	CO INCOMING		(303)549-8175	O	V	28:00	0.00		
12/31	11:20	DENVER	CO BOULDER	CO	(303)494-7186	P	V	13:00	0.00		
12/31	11:32	DENVER	CO BOULDER	CO	(303)494-7186	P	V	1:00	0.00		
12/31	11:33	DENVER	CO BOULDER	CO	(303)494-7186	P	V	18:00	0.00		
12/31	11:41	DENVER	CO INCOMING		(303)549-8175	P	V	1:00	0.00		
12/31	11:50	DENVER	CO VC MAIL123		(303)549-8175	P	V	2:00	0.00		
12/31	16:49	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	16:49	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	16:51	DENVER	CO INCOMING		(303)549-8175	P	V	8:00	0.00		
12/31	16:59	DENVER	CO BOULDER	CO	(303)440-9906	P	V	1:00	0.00		
12/31	16:57	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	16:59	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	17:05	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	17:33	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	17:38	DENVER	CO VC MAIL123		(303)549-8175	P	V	1:00	0.00		
12/31	17:37	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
12/31	17:43	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
01/02	12:42	DENVER	CO VC MAIL123		(303)549-8175	O	V	1:00	0.00		
01/02	12:58	DENVER	CO BOULDER	CO	(303)494-7186	O	V	8:00	0.00		
01/02	13:03	DENVER	CO BOULDER	CO	(303)494-7186	O	V	3:00	0.00		
01/03	13:25	DENVER	CO VC MAIL123		(303)549-8175	O	V	1:00	0.00		
01/03	13:25	DENVER	CO BROOMFIELD	CO	(303)489-3957	O	V	1:00	0.00		
*01/03	23:58	DENVER	CO INCOMING		(303)549-8175	O	V	4:27	0.00		
						O		54:33	0.00		
01/04	14:25	DENVER	CO VC MAIL123		(303)549-8175	P	V	1:00	0.00		
01/04	16:25	DENVER	CO INCOMING		(303)549-8175	P	V	4:00	0.00		
01/04	16:29	DENVER	CO INCOMING		(303)549-8175	P	V	1:00	0.00		
*01/04	23:50	DENVER	CO INCOMING		(303)549-8175	O	V	9:14	0.00		
						O		73:46	0.00		

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* = Call Spanned Rate Periods



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 52 of 198
 Cellular No.: (303) 549-8175

Airtime and Long Distance Charges

Call Period: P=Peak O=Off X=Other
 Call Type: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
01/09	16:42	BOULDER	CO	MOBILE	(303)941-1451	0	V	1:00	0.00		
01/09	17:02	BOULDER	CO	BROOMFIELD CO	(303)469-3957	0	V	3:00	0.00		
01/09	17:16	BOULDER	CO	INCOMING	(303)549-8175	0	V	1:00	0.00		
01/09	17:39	BOULDER	CO	BOULDER CO	(303)494-7186	0	V	6:00	0.00		
01/09	18:23	BOULDER	CO	DENVERSULL CO	(303)509-5360	0	V	1:00	0.00		
01/09	18:25	BOULDER	CO	INCOMING	(303)549-8175	0	V	3:00	0.00		
01/09	22:38	BOULDER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/09	22:40	BOULDER	CO	INCOMING	(303)549-8175	0	V	3:00	0.00		
01/09	22:43	BOULDER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/09	22:46	DENVER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/09	22:49	BOULDER	CO	BOULDER CO	(303)494-7186	0	V	1:00	0.00		
01/09	22:52	DENVER	CO	INCOMING	(303)549-8175	0	V	6:00	0.00		
01/10	10:21	DENVER	CO	BOULDER CO	(303)494-7186	0	V	5:00	0.00		
01/10	10:37	DENVER	CO	BOULDER CO	(303)494-7186	0	V	5:00	0.00		
01/10	10:48	DENVER	CO	BOULDER CO	(303)494-2240	0	V	1:00	0.00		
01/10	10:46	DENVER	CO	ENGLEWOOD CO	(303)599-7684	0	V	1:00	0.00		
01/10	18:19	DENVER	CO	LITTLETON CO	(303)797-1561	0	V	1:00	0.00		
01/10	18:19	DENVER	CO	LITTLETON CO	(303)797-1564	0	V	3:00	0.00		
01/10	18:49	DENVER	CO	BROOMFIELD CO	(303)469-3957	0	V	4:00	0.00		
01/10	18:53	DENVER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/10	19:07	DENVER	CO	DENVER CO	(303)964-9097	0	V	1:00	0.00		
10	19:23	DENVER	CO	INCOMING	(303)549-8175	0	V	2:00	0.00		
10	19:40	BOULDER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/10	19:44	DENVER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/10	19:45	DENVER	CO	DENVERSULL CO	(303)510-2639	0	V	1:00	0.00		
01/11	10:17	DENVER	CO	VC MAIL123	(303)549-8175	P	V	2:00	0.00		
01/11	10:38	DENVER	CO	BOULDER CO	(303)494-7186	P	V	9:00	0.00		
01/11	10:54	DENVER	CO	INCOMING	(303)549-8175	P	V	4:00	0.00		
01/11	11:22	DENVER	CO	INCOMING	(303)549-8175	P	V	3:00	0.00		
01/11	19:38	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
01/11	19:38	DENVER	CO	VC MAIL123	(303)549-8175	P	V	2:00	0.00		
01/11	21:17	DENVER	CO	BROOMFIELD CO	(303)469-3957	0	V	1:00	0.00		
01/12	15:22	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
01/13	14:09	DENVER	CO	VC MAIL123	(303)549-8175	P	V	4:00	0.00		
01/13	14:13	DENVER	CO	MOBILE	(303)263-7079	P	V	1:00	0.00		
01/13	14:14	DENVER	CO	MOBILE	(303)549-6260	P	V	1:00	0.00		
01/13	14:15	DENVER	CO	INCOMING	(303)549-8175	P	V	2:00	0.00		
01/13	14:17	DENVER	CO	MOBILE	(303)941-0706	P	V	4:00	0.00		
01/13	14:20	DENVER	CO	INCOMING	(303)549-8175	P	V	6:00	0.00		
01/13	15:08	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	6:00	0.00		
01/13	15:14	DENVER	CO	TOLL FREE	(800)648-2997	P	V	8:00	0.00		
01/13	15:20	DENVER	CO	TOLL FREE	(800)288-8776	P	V	7:00	0.00		
01/13	15:30	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	3:00	0.00		
01/13	15:33	DENVER	CO	DENVERSULL CO	(303)509-5360	P	V	1:00	0.00		
01/13	15:33	DENVER	CO	411CONNECT	(303)411-0000	P	V	2:00	0.00		0.75
01/13	15:37	DENVER	CO	INCOMING	(303)549-8175	P	V	3:00	0.00		
01/13	15:41	DENVER	CO	MOBILE	(303)880-6647	P	V	4:00	0.00		
01/13	15:57	DENVER	CO	DENVER SW CO	(303)988-2233	P	V	2:00	0.00		
01/13	16:37	BOULDER	CO	BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
01/13	16:37	BOULDER	CO	BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
01/13	17:25	BOULDER	CO	INCOMING	(303)549-8175	P	V	4:00	0.00		
01/13	17:39	BOULDER	CO	INCOMING	(303)549-8175	P	V	1:00	0.00		
01/13	18:10	DENVER	CO	MOBILE	(303)880-6647	P	V	1:00	0.00		
01/14	10:26	DENVER	CO	INCOMING	(303)549-8175	P	V	1:00	0.00		
01/14	10:35	DENVER	CO	MOBILE	(303)549-6260	P	V	3:00	0.00		
14	11:11	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	3:00	0.00		
14	11:15	DENVER	CO	VC MAIL123	(303)549-8175	P	V	2:00	0.00		
01/14	18:38	DENVER	CO	VC MAIL123	(303)549-8175	P	V	2:00	0.00		
01/14	19:14	BOULDER	CO	BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
01/14	21:09	DENVER	CO	ARVADA CO	(303)428-3223	0	V	1:00	0.00		
01/14	21:34	DENVER	CO	BROOMFIELD CO	(303)469-8144	0	V	1:00	0.00		
01/14	21:58	DENVER	CO	BROOMFIELD CO	(303)469-3957	0	V	1:00	0.00		
01/15	11:55	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
01/15	12:07	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
01/15	12:29	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	3:00	0.00		

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Account Name: WIRELESS SPEC. STAFF
 Account No: 1005-4660442
 Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 51 of 196
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
01/06	10:31	DENVER	CO BOULDER	CO (303)494-7186	P V	3:00	0.00		
01/06	10:35	DENVER	CO BOULDER	CO (303)494-7186	P V	8:00	0.00		
01/06	19:28	DENVER	CO VC MAIL123	(303)549-6175	P V	3:00	0.00		
01/06	19:42	DENVER	CO ARVADA	CO (303)424-4293	P V	2:00	0.00		
01/06	10:34	DENVER	CO BOULDER	CO (303)494-7186	P V	1:00	0.00		
01/06	10:38	DENVER	CO INCOMING	(303)549-6175	P V	10:00	0.00		
01/06	10:47	DENVER	CO BOULDER	CO (303)494-7186	P V	1:00	0.00		
01/06	10:48	DENVER	CO BOULDER	CO (303)494-7186	P V	1:00	0.00		
01/06	10:48	DENVER	CO INCOMING	(303)549-6175	P V	10:00	0.00		
01/06	10:57	DENVER	CO ARVADA	CO (303)428-3223	P V	1:00	0.00		
01/06	19:43	DENVER	CO ARVADA	CO (303)428-3223	P V	1:00	0.00		
01/06	20:12	BOULDER	CO BOULDER	CO (303)494-7186	O V	2:00	0.00		
01/06	20:51	DENVER	CO ARVADA	CO (303)428-3223	O V	1:00	0.00		
01/06	21:00	DENVER	CO ARVADA	CO (303)428-3328	O V	1:00	0.00		
01/06	21:08	DENVER	CO DENVER	CO (303)998-6088	O V	2:00	0.00		
01/06	21:10	DENVER	CO ARVADA	CO (303)487-0809	O V	1:00	0.00		
01/06	21:12	DENVER	CO ARVADA	CO (303)421-1317	O V	1:00	0.00		
01/06	21:16	DENVER	CO ARVADA	CO (303)421-1317	O V	1:00	0.00		
01/06	21:16	DENVER	CO DENVER	CO (303)392-1535	O V	1:00	0.00		
01/06	23:10	DENVER	CO ARVADA	CO (303)940-9097	O V	1:00	0.00		
01/06	23:11	DENVER	CO LITTLETON	CO (303)904-9097	O V	1:00	0.00		
01/06	23:29	BOULDER	CO 411CONNECT	(303)411-0000	O V	2:00	0.00	1	0.75
01/06	23:31	BOULDER	CO DENVER	CO (303)964-9097	O V	1:00	0.00		
01/06	23:32	BOULDER	CO DENVER	CO (303)964-9097	O V	1:00	0.00		
01/06	23:42	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/06	23:48	DENVER	CO INCOMING	(303)549-6175	O V	1:00	0.00		
*01/06	23:48	DENVER	CO INCOMING	(303)549-6175	O V	10:06	0.00		
					O	2:52	0.00		
01/07	0:02	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/07	0:04	DENVER	CO INCOMING	(303)549-6175	O V	20:00	0.00		
01/07	0:24	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/07	0:24	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/07	10:40	DENVER	CO ARVADA	CO (303)428-3223	P V	1:00	0.00		
01/07	10:46	DENVER	CO DENVERSULL	CO (303)509-6350	P V	1:00	0.00		
01/07	15:13	DENVER	CO MOBILE	(303)941-0708	P V	1:00	0.00		
01/07	15:49	DENVER	CO ARVADA	CO (303)428-3223	P V	1:00	0.00		
01/07	15:51	DENVER	CO INCOMING	(303)549-6175	P V	1:00	0.00		
01/07	15:51	DENVER	CO INCOMING	(303)549-6175	P V	1:00	0.00		
01/07	15:56	DENVER	CO DENVERSULL	CO (303)593-5845	P V	2:00	0.00		
01/07	16:09	DENVER	CO INCOMING	(303)549-6175	P V	3:00	0.00		
01/07	16:38	DENVER	CO INCOMING	(303)549-6175	P V	1:00	0.00		
01/07	16:59	DENVER	CO INCOMING	(303)549-6175	P V	5:00	0.00		
01/07	17:04	DENVER	CO INCOMING	(303)549-6175	P V	2:00	0.00		
01/07	17:12	DENVER	CO MOBILE	(303)941-0708	P V	3:00	0.00		
01/07	17:23	DENVER	CO ARVADA	CO (303)428-3328	P V	1:00	0.00		
01/07	18:13	DENVER	CO INCOMING	(303)549-6175	P V	1:00	0.00		
01/07	18:35	DENVER	CO MOBILE	(303)941-0708	P V	2:00	0.00		
01/07	18:37	DENVER	CO MOBILE	(303)941-0708	P V	1:00	0.00		
01/07	18:37	DENVER	CO INCOMING	(303)549-6175	P V	1:00	0.00		
01/07	18:39	DENVER	CO MOBILE	(303)941-0708	P V	1:00	0.00		
01/08	13:11	DENVER	CO VC MAIL123	(303)549-6175	O V	1:00	0.00		
01/08	13:12	DENVER	CO MOBILE	(303)263-7079	O V	1:00	0.00		
01/09	13:51	BOULDER	CO INCOMING	(303)549-6175	O V	3:00	0.00		
01/09	13:54	DENVER	CO 411CONNECT	(303)411-0000	O V	8:00	0.00	1	0.75
01/09	14:05	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/09	14:05	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/09	14:12	DENVER	CO BROOMFIELD	CO (303)468-3967	O V	2:00	0.00		
01/09	15:33	DENVER	CO INCOMING	(303)549-6175	O V	1:00	0.00		
01/09	15:56	DENVER	CO DENVERSULL	CO (303)510-2639	O V	1:00	0.00		
01/09	15:01	DENVER	CO ENGLEWOOD	CO (303)414-7713	O V	1:00	0.00		
01/09	16:04	DENVER	CO BROOMFIELD	CO (303)468-3967	O V	6:00	0.00		
01/09	16:07	DENVER	CO INCOMING	(303)549-6175	O V	5:00	0.00		

* = Call Spanned Rate Periods

JC-001-007570



Account Name: WIRELESS SPEC. STAFF
 Account No: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 54 of 198
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
01/21	10:23	DENVER	CO	INCOMING	(303)549-6175	P	V	2:00	0.00		
01/21	10:40	DENVER	CO	BOULDER	CO (303)494-7186	P	V	4:00	0.00		
01/21	10:54	DENVER	CO	INCOMING	(303)549-6175	P	V	5:00	0.00		
01/21	12:59	DENVER	CO	BOULDER	CO (303)494-7186	P	V	1:00	0.00		
01/21	16:48	DENVER	CO	ENGLEWOOD	CO (303)549-6175	P	V	1:00	0.00		
01/21	17:04	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
01/21	17:59	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
01/21	18:37	DENVER	CO	DENVERSULL	CO (303)509-5350	P	V	1:00	0.00		
01/21	18:46	DENVER	CO	INCOMING	(303)549-6175	P	V	4:00	0.00		
01/21	19:17	DENVER	CO	ARVADA	CO (303)428-3223	P	V	6:00	0.00		
01/22	13:13	DENVER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
01/22	13:14	DENVER	CO	ARVADA	CO (303)428-3223	P	V	1:00	0.00		
01/22	13:46	BOULDER	CO	ARVADA	CO (303)428-3223	P	V	3:00	0.00		
01/22	13:50	BOULDER	CO	TOLL FREE	(800)338-1020	P	V	10:00	0.00		
01/22	14:55	BOULDER	CO	DENVERSULL	CO (303)203-9138	P	V	1:00	0.00		
01/22	14:59	BOULDER	CO	TOLL FREE	(800)338-1020	P	V	3:00	0.00		
01/22	16:16	DENVER	CO	ARVADA	CO (303)428-3223	P	V	4:00	0.00		
01/22	21:08	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/22	21:07	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/22	23:09	DENVER	CO	411CONNECT	(303)411-0000	O	V	1:00	0.00		1 0.75
01/22	23:10	DENVER	CO	411CONNECT	(303)411-0000	O	V	2:00	0.00		1 0.75
22	23:24	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
22	23:42	DENVER	CO	DENVERSULL	CO (303)510-4315	O	V	1:00	0.00		
01/23	9:21	DENVER	CO	MOBILE	(303)549-6253	O	V	1:00	0.00		
01/23	9:22	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/23	10:35	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/23	15:10	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/23	17:56	DENVER	CO	DENVERSULL	CO (303)510-2639	O	V	1:00	0.00		
01/23	18:19	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/23	18:22	DENVER	CO	INCOMING	(303)549-6175	O	V	5:00	0.00		
01/23	19:00	DENVER	CO	ARVADA	CO (303)430-1027	O	V	1:00	0.00		
01/23	19:03	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/23	19:33	BOULDER	CO	DENVERSULL	CO (303)203-9138	O	V	1:00	0.00		
01/23	19:35	BOULDER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/23	19:58	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/23	20:07	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/23	20:09	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/23	20:56	BOULDER	CO	DENVERSULL	CO (303)510-2639	O	V	1:00	0.00		
01/23	20:57	DENVER	CO	LAF LSVLE	CO (303)673-1800	O	V	1:00	0.00		
01/23	22:30	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/24	1:14	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/24	12:37	DENVER	CO	BOULDER	CO (303)494-7186	O	V	4:00	0.00		
01/24	14:48	DENVER	CO	VC MAIL123	(303)549-6175	O	V	2:00	0.00		
01/24	16:22	DENVER	CO	INCOMING	(303)549-6175	O	V	3:00	0.00		
01/24	21:59	DENVER	CO	LAF LSVLE	CO (303)673-1800	O	V	3:00	0.00		
01/25	19:01	DENVER	CO	ARVADA	CO (303)428-3223	P	V	1:00	0.00		
01/25	19:19	DENVER	CO	INCOMING	(303)549-6175	P	V	2:00	0.00		
01/25	20:14	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/25	21:05	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/25	21:19	DENVER	CO	INCOMING	(303)549-6175	O	V	3:00	0.00		
01/25	21:39	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/25	22:36	DENVER	CO	LAF LSVLE	CO (303)673-1800	O	V	1:00	0.00		
01/25	22:52	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		

Total Peak Usage 372:00
 Total Off-Peak Usage 600:00
 Total 972:00

88.75

JC-001-007571



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 53 of 198
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other		
							Type	Min:Sec	Charge	Carrier	Per Charge
01/15	12:27	DENVER	CO	INCOMING	(303)549-6175	P	V	3:00	0.00		
01/15	13:20	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	3:00	0.00		
01/15	14:38	DENVER	CO	BOULDER CO	(303)444-3081	P	V	3:00	0.00		
01/16	18:07	DENVER	CO	AURORA CO	(303)340-0386	O	V	1:00	0.00		
01/16	18:12	DENVER	CO	ARVADA CO	(303)428-3223	O	V	2:00	0.00		
01/16	18:14	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/16	18:16	DENVER	CO	ARVADA CO	(303)428-3223	O	V	4:00	0.00		
01/16	18:19	DENVER	CO	BROOMFIELD CO	(303)469-3957	O	V	1:00	0.00		
01/16	18:21	DENVER	CO	BROOMFIELD CO	(303)460-8877	O	V	2:00	0.00		
01/16	18:46	DENVER	CO	DENVERSULL CO	(303)510-2639	O	V	1:00	0.00		
01/16	19:29	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/16	19:32	DENVER	CO	411CONNECT	(303)411-0000	O	V	1:00	0.00	1	0.75
01/16	19:50	DENVER	CO	ARVADA CO	(303)428-6362	O	V	1:00	0.00		
01/16	19:53	BOULDER	CO	BRIGHTON CO	(303)655-1389	O	V	1:00	0.00		
01/16	19:57	BOULDER	CO	BROOMFIELD CO	(303)469-3957	O	V	4:00	0.00		
01/16	23:07	DENVER	CO	ARVADA CO	(303)428-3223	O	V	3:00	0.00		
01/16	23:09	DENVER	CO	VC MAIL123	(303)549-6175	O	V	2:00	0.00		
01/16	23:11	DENVER	CO	DENVER CO	(303)753-6901	O	V	4:00	0.00		
01/16	23:18	DENVER	CO	DENVERSULL CO	(303)693-5845	O	V	1:00	0.00		
01/16	23:20	DENVER	CO	DENVER CO	(303)392-1535	O	V	1:00	0.00		
01/16	23:30	BOULDER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/16	23:45	BOULDER	CO	LAF LSVLE CO	(303)665-8909	O	V	3:00	0.00		
01/17	0:08	BOULDER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/17	12:16	DENVER	CO	VC MAIL123	(303)549-6175	O	V	2:00	0.00		
01/17	17:54	DENVER	CO	ARVADA CO	(303)428-3223	O	V	5:00	0.00		
01/17	18:24	DENVER	CO	DENVERSULL CO	(303)510-2639	O	V	1:00	0.00		
01/17	18:34	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/17	18:43	DENVER	CO	INCOMING	(303)549-6175	O	V	3:00	0.00		
01/17	19:01	DENVER	CO	DENVERSULL CO	(303)510-4316	O	V	1:00	0.00		
01/17	19:02	DENVER	CO	DENVERSULL CO	(303)510-3364	O	V	1:00	0.00		
01/17	20:09	DENVER	CO	BROOMFIELD CO	(303)460-8877	O	V	2:00	0.00		
01/17	20:30	DENVER	CO	LAF LSVLE CO	(303)673-1800	O	V	2:00	0.00		
01/17	20:33	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/17	21:22	DENVER	CO	VC MAIL123	(303)549-6175	O	V	1:00	0.00		
01/17	23:17	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/17	23:41	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/18	21:05	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/18	21:06	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/18	21:07	DENVER	CO	VC MAIL123	(303)549-6175	O	V	3:00	0.00		
01/19	8:34	DENVER	CO	DENVERSULL CO	(303)509-5393	P	V	1:00	0.00		
01/19	8:39	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
01/19	10:24	DENVER	CO	BOULDER CO	(303)494-7188	P	V	14:00	0.00		
01/19	10:49	DENVER	CO	INCOMING	(303)549-6175	P	V	2:00	0.00		
01/19	11:13	BOULDER	CO	BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
01/19	11:20	BOULDER	CO	LAKEWOOD CO	(303)374-1817	P	V	1:00	0.00		
01/19	12:27	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
01/19	12:47	DENVER	CO	MOBILE	(303)549-6260	P	V	1:00	0.00		
01/19	12:48	DENVER	CO	MOBILE	(303)263-7079	P	V	1:00	0.00		
01/19	13:22	DENVER	CO	BROOMFIELD CO	(303)462-8857	P	V	2:00	0.00		
01/19	13:33	DENVER	CO	DENVERSULL CO	(303)509-5393	P	V	1:00	0.00		
01/19	13:36	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
01/19	14:29	DENVER	CO	BROOMFIELD CO	(303)462-8857	P	V	1:00	0.00		
01/19	14:30	DENVER	CO	BROOMFIELD CO	(303)462-8857	P	V	2:00	0.00		
01/19	15:32	BOULDER	CO	INCOMING	(303)549-6175	P	V	5:00	0.00		
01/19	17:29	DENVER	CO	MOBILE	(303)549-6260	P	V	1:00	0.00		
01/19	17:30	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
01/19	21:59	BOULDER	CO	ARVADA CO	(303)428-3223	O	V	3:00	0.00		
01/19	23:07	DENVER	CO	INCOMING	(303)549-6175	O	V	9:00	0.00		
01/19	23:38	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
01/19	23:39	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/20	10:19	DENVER	CO	VC MAIL123	(303)549-6175	P	V	2:00	0.00		
01/20	19:02	DENVER	CO	INCOMING	(303)549-6175	P	V	2:00	0.00		
01/20	20:01	DENVER	CO	INCOMING	(303)549-6175	O	V	2:00	0.00		
01/21	8:22	DENVER	CO	ENGLEWOOD CO	(303)549-6175	P	V	1:00	0.00		
01/21	8:23	DENVER	CO	MOBILE	(303)549-6250	P	V	1:00	0.00		

JC-001-007572



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4560442
Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 55 of 198
Cellular No.: (303) 549-6175

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	Allowance	372:00	\$0.00	\$0.00
Off-Peak	Allowance	600:00	\$0.00	\$0.00
Total		972:00		\$0.00

JC-001-007573



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4580442
Primary User: MATT NALTY

Billing Close Date: 01/25/99 Page 58 of 198
Cellular No.: (303) 549-6175

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JC-001- 007574



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 02/25/99 Page 47 of 214
 Cellular No.: (303) 549-6175

Summary of Charges

Current Monthly Charges

Monthly Service Packages		32.95
Airtime		0.00
Long Distance Charges		1.10
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.94
	SALES TAX	2.29
	FED UNIV SVC FUND CHARGE	0.29
	COLO UNIVERSAL SVC CHARGE	0.06
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges \$38.08

As of 11/23/98, your long distance interchange carrier is AIRTOUCH ONE-BILL (ATC) at 1-800-626-6811

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date	Charges
MONTHLY SERVICE CHARGE	02/26/99	03/25/99	30.00
CALL WAITING		INCLUDED	
THREE WAY CALLING		INCLUDED	
CALL FORWARDING		INCLUDED	
MESSAGE CENTER			
CALLER ID		INCLUDED	
PORTABLE PHONE INSURANCE PROTECTION	02/26/99	03/25/99	2.95
Total			\$32.95

Airtime and Long Distance Charges

Call Periods: P=Peak C=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/26	17:08	BOULDER	CO	INCOMING (303)549-6175	P	V	1:00	0.00		
01/26	17:18	BOULDER	CO	BROOMFIELD CO (303)468-3887	P	V	2:00	0.00		
01/26	19:27	DENVER	CO	VC MAIL123 (303)549-6175	P	V	5:00	0.00		
01/26	20:34	DENVER	CO	ARVADA CO (303)428-3223	O	V	1:00	0.00		
01/26	22:41	DENVER	CO	INCOMING (303)549-6175	O	V	8:00	0.00		
01/27	10:07	DENVER	CO	VC MAIL123 (303)549-6175	P	V	1:00	0.00		
01/27	10:47	DENVER	CO	BOULDER CO (303)494-7186	P	V	1:00	0.00		
27	10:48	DENVER	CO	BOULDER CO (303)494-7186	P	V	1:00	0.00		
27	10:48	DENVER	CO	BOULDER CO (303)494-7186	P	V	9:00	0.00		
01/27	10:57	DENVER	CO	BROOMFIELD CO (303)462-8687	P	V	5:00	0.00		
01/27	11:20	DENVER	CO	INCOMING (303)549-6175	P	V	18:00	0.00		
01/27	12:01	DENVER	CO	ARVADA CO (303)428-3223	P	V	1:00	0.00		
01/27	12:02	DENVER	CO	DENVERFULL CO (303)610-2838	P	V	1:00	0.00		
01/27	12:02	DENVER	CO	BOULDER CO (303)494-7186	P	V	5:00	0.00		
01/27	12:11	DENVER	CO	INCOMING (303)549-6175	P	V	3:00	0.00		
01/28	18:40	DENVER	CO	VC MAIL123 (303)549-6175	P	V	6:00	0.00		

JC-001-007575



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 02/25/99 Page 48 of 214
 Cellular No.: (303) 549-8175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/28	18:48	DENVER	CO INCOMING	(303)549-8175	P	V	2:00	0.00		
01/28	20:08	DENVER	CO DENVERSULL CO	(303)510-2638	O	V	1:00	0.00		
01/28	20:11	DENVER	CO INCOMING	(303)549-8175	O	V	2:00	0.00		
01/28	20:15	DENVER	CO INCOMING	(303)549-8175	O	V	1:00	0.00		
01/28	20:43	DENVER	CO ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/28	20:44	DENVER	CO ARVADA CO	(303)428-3223	O	V	3:00	0.00		
01/28	20:52	DENVER	CO ARVADA CO	(303)428-3223	O	V	7:00	0.00		
01/28	21:20	DENVER	CO LAF LSVLE CO	(303)873-1800	O	V	3:00	0.00		
01/28	22:21	DENVER	CO LAF LSVLE CO	(303)873-1800	O	V	3:00	0.00		
01/29	18:38	BOULDER	CO BOULDER CO	(303)484-7188	P	V	2:00	0.00		
01/30	10:12	DENVER	CO BOULDER CO	(303)484-7188	O	V	2:00	0.00		
01/30	10:15	DENVER	CO DENVERSULL CO	(303)510-2638	O	V	1:00	0.00		
01/30	10:17	DENVER	CO INCOMING	(303)549-8175	O	V	2:00	0.00		
01/30	11:20	DENVER	CO BOULDER CO	(303)484-7188	O	V	2:00	0.00		
01/30	11:26	DENVER	CO MOBILE	(303)549-8280	O	V	2:00	0.00		
01/30	11:45	BOULDER	CO BOULDER CO	(303)484-7188	O	V	1:00	0.00		
01/30	11:51	BOULDER	CO INCOMING	(303)549-8175	O	V	1:00	0.00		
01/30	12:31	DENVER	CO INCOMING	(303)549-8175	O	V	1:00	0.00		
01/31	12:00	DENVER	CO VC MAIL123	(303)549-8175	O	V	1:00	0.00		
01/31	14:50	DENVER	CO INCOMING	(303)549-8175	O	V	2:00	0.00		
01/31	17:31	DENVER	CO ARVADA CO	(303)428-3223	O	V	2:00	0.00		
01/31	18:05	DENVER	CO 411CONNECT	(303)411-0000	O	V	4:00	0.00	1	0.75
01/31	18:08	DENVER	CO ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/31	19:39	DENVER	CO LITTLETON CO	(303)796-0245	O	V	1:00	0.00		
02/01	10:22	DENVER	CO VC MAIL123	(303)549-8175	P	V	3:00	0.00		
02/01	17:48	DENVER	CO VC MAIL123	(303)549-8175	P	V	4:00	0.00		
02/01	19:08	DENVER	CO DENVERSULL CO	(303)203-8138	P	V	1:00	0.00		
02/01	20:38	DENVER	CO DENVERSULL CO	(303)203-8138	O	V	1:00	0.00		
02/01	20:38	DENVER	CO DENVERSULL CO	(303)203-8138	O	V	1:00	0.00		
02/01	21:08	DENVER	CO INCOMING	(303)549-8175	O	V	3:00	0.00		
02/02	0:47	DENVER	CO INCOMING	(303)549-8175	O	V	1:00	0.00		
02/02	10:25	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00		
02/02	14:24	DENVER	CO VC MAIL123	(303)549-8175	P	V	2:00	0.00		
02/03	10:23	DENVER	CO VC MAIL123	(303)549-8175	P	V	1:00	0.00		
02/03	13:02	DENVER	CO VC MAIL123	(303)549-8175	P	V	1:00	0.00		
02/04	22:08	BOULDER	CO MOBILE	(303)579-1522	O	V	3:00	0.00		
02/05	9:50	DENVER	CO VC MAIL123	(303)549-8175	P	V	2:00	0.00		
02/05	9:51	DENVER	CO DENVERSULL CO	(303)510-2638	P	V	1:00	0.00		
02/05	10:26	DENVER	CO INCOMING	(303)549-8175	P	V	4:00	0.00		
02/05	10:38	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00		
02/05	11:30	DENVER	CO DENVERSULL CO	(303)509-5380	P	V	1:00	0.00		
02/05	11:50	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00		
02/05	11:51	DENVER	CO INCOMING	(303)549-8175	P	V	4:00	0.00		
02/05	12:33	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0.00		
02/06	12:41	DENVER	CO INCOMING	(303)549-8175	P	V	2:00	0.00		
02/06	12:46	BOULDER	CO INCOMING	(303)549-8175	P	V	3:00	0.00		
02/06	15:28	DENVER	CO VC MAIL123	(303)549-8175	P	V	1:00	0.00		
02/06	18:45	DENVER	CO LAF LSVLE CO	(303)854-1037	P	V	4:00	0.00		
02/06	21:27	DENVER	CO VC MAIL123	(303)549-8175	O	V	1:00	0.00		
02/07	11:41	DENVER	CO VC MAIL123	(303)549-8175	O	V	1:00	0.00		
02/07	13:12	DENVER	CO MOBILE	(303)841-1961	O	V	1:00	0.00		
02/07	15:10	DENVER	CO VC MAIL123	(303)549-8175	O	V	1:00	0.00		
02/07	18:13	BRIGHTON	CO VC MAIL123	(303)549-8175	O	V	1:00	0.00		
02/07	19:04	DENVER	CO VC MAIL123	(303)549-8175	O	V	1:00	0.00		
02/07	19:04	DENVER	CO ARVADA CO	(303)428-3223	O	V	2:00	0.00		
02/08	19:20	DENVER	CO VC MAIL123	(303)549-8175	P	V	3:00	0.00		
02/08	19:18	DENVER	CO LAF LSVLE CO	(303)873-1800	P	V	1:00	0.00		
02/08	19:25	DENVER	CO DENVERSULL CO	(303)203-8138	P	V	1:00	0.00		
02/08	20:13	MEAD	CO BROOMFIELD CO	(303)488-3857	O	V	2:00	0.00	1	0.38
02/08	21:01	BOULDER	CO LAF LSVLE CO	(303)873-1800	O	V	7:00	0.00		
02/08	21:38	DENVER	CO DENVER CO	(303)892-0868	O	V	2:00	0.00		
02/08	21:40	DENVER	CO DENVER CO	(303)830-8487	O	V	1:00	0.00		
02/08	21:40	DENVER	CO DENVER CO	(303)830-8487	O	V	1:00	0.00		
02/08	21:41	DENVER	CO BROOMFIELD CO	(303)488-3857	O	V	4:00	0.00		
02/08	21:46	DENVER	CO VC MAIL123	(303)549-8175	O	V	3:00	0.00		

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Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4580442
 Primary User: MATT NALTY

Billing Close Date: 02/25/99 Page 50 of 214
 Cellular No.: (303) 549-8175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
02/13	20:07	DENVER	CO LAF LSVLE CO	(303)673-1800	0	V	2:00	0.00			
02/13	20:09	DENVER	CO INCOMING	(303)549-8175	0	V	4:00	0.00			
02/13	20:57	BOULDER	CO INCOMING	(303)549-8175	0	V	4:00	0.00			
02/13	21:18	DENVER	CO DENVER/SULL CO	(303)203-9138	0	V	1:00	0.00			
02/13	22:05	DENVER	CO LAF LSVLE CO	(303)673-1800	0	V	12:00	0.00			
02/14	12:19	DENVER	CO BROOMFIELD CO	(303)489-3967	0	V	2:00	0.00			
02/14	12:25	BOULDER	CO VC MAIL123	(303)549-8175	0	V	1:00	0.00			
02/14	12:37	DENVER	CO MOBILE	(303)549-8280	0	V	1:00	0.00			
02/14	12:41	DENVER	CO INCOMING	(303)549-8175	0	V	1:00	0.00			
02/14	18:58	DENVER	CO LAF LSVLE CO	(303)673-1800	0	V	1:00	0.00			
02/14	20:00	DENVER	CO LAF LSVLE CO	(303)673-1800	0	V	7:00	0.00			
02/14	20:41	DENVER	CO VC MAIL123	(303)549-8175	0	V	1:00	0.00			
02/14	22:40	DENVER	CO LAF LSVLE CO	(303)673-1800	0	V	2:00	0.00			
02/14	22:42	DENVER	CO MOBILE	(303)679-1522	0	V	4:00	0.00			
02/14	22:47	DENVER	CO MOBILE	(303)679-1522	0	V	2:00	0.00			
02/15	9:33	DENVER	CO BROOMFIELD CO	(303)492-8887	0	V	2:00	0.00			
02/15	9:37	DENVER	CO BOULDER CO	(303)494-7188	0	V	8:00	0.00			
02/15	9:43	DENVER	CO BOULDER CO	(303)494-7188	0	V	2:00	0.00			
02/15	9:48	DENVER	CO BOULDER CO	(303)494-7188	0	V	2:00	0.00			
02/15	9:48	DENVER	CO BOULDER CO	(303)494-7188	0	V	2:00	0.00			
02/15	9:47	DENVER	CO INCOMING	(303)549-8175	0	V	4:00	0.00			
02/15	10:04	DENVER	CO MOBILE	(303)549-8280	0	V	2:00	0.00			
02/15	10:08	DENVER	CO MOBILE	(303)348-1278	0	V	1:00	0.00			
02/15	10:07	DENVER	CO DENVER SW CO	(303)388-3940	0	V	1:00	0.00			
02/15	12:55	DENVER	CO VC MAIL123	(303)549-8175	0	V	2:00	0.00			
02/15	18:51	DENVER	CO BROOMFIELD CO	(303)489-3967	0	V	7:00	0.00			
02/16	18:55	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	1:00	0.00			
02/16	17:29	DENVER	CO DENVER/SULL CO	(303)510-2639	P	V	1:00	0.00			
02/16	17:34	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/16	17:42	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/16	17:51	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/16	19:04	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/16	21:08	DENVER	CO INCOMING	(303)549-8175	0	V	1:00	0.00			
02/16	21:25	DENVER	CO INCOMING	(303)549-8175	0	V	1:00	0.00			
02/16	10:11	DENVER	CO MOBILE	(303)941-1981	P	V	1:00	0.00			
02/16	10:58	DENVER	CO BOULDER CO	(303)494-7188	P	V	4:00	0.00			
02/16	21:28	DENVER	CO INCOMING	(303)549-8175	0	V	2:00	0.00			
02/19	10:29	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/19	10:56	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/19	13:40	DENVER	CO DENVER CO	(303)844-5430	P	V	1:00	0.00			
02/19	13:48	DENVER	CO INCOMING	(303)549-8175	P	V	9:00	0.00			
02/19	13:58	DENVER	CO MOBILE	(303)941-0708	P	V	4:00	0.00			
02/19	14:04	DENVER	CO MOBILE	(303)941-1981	P	V	2:00	0.00			
02/19	14:20	DENVER	CO LITTLETON CO	(303)798-0248	P	V	1:00	0.00			
02/19	14:21	DENVER	CO MOBILE	(303)908-3882	P	V	2:00	0.00			
02/19	14:25	DENVER	CO LITTLETON CO	(303)798-0248	P	V	1:00	0.00			
02/19	14:43	DENVER	CO BROOMFIELD CO	(303)462-8887	P	V	4:00	0.00			
02/19	14:47	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	1:00	0.00			
02/19	16:51	DENVER	CO DENVER/SULL CO	(303)510-2639	P	V	1:00	0.00			
02/19	18:54	DENVER	CO INCOMING	(303)549-8175	P	V	1:00	0.00			
02/19	19:08	DENVER	CO INCOMING	(303)549-8175	P	V	2:00	0.00			
02/19	20:17	DENVER	CO INCOMING	(303)549-8175	0	V	1:00	0.00			
02/19	21:43	DENVER	CO INCOMING	(303)549-8175	0	V	2:00	0.00			
02/20	13:52	DENVER	CO VC MAIL123	(303)549-8175	0	V	3:00	0.00			
02/20	18:02	DENVER	CO BROOMFIELD CO	(303)489-6127	0	V	1:00	0.00			
02/21	11:53	DENVER	CO BOULDER CO	(303)494-7188	0	V	9:00	0.00			
02/21	12:36	DENVER	CO BOULDER CO	(303)494-7188	0	V	4:00	0.00			
02/21	17:27	DENVER	CO INCOMING	(303)549-8175	0	V	3:00	0.00			
02/21	18:08	BOULDER	CO LAF LSVLE CO	(303)673-1800	0	V	1:00	0.00			
02/21	18:11	DENVER	CO INCOMING	(303)549-8175	0	V	1:00	0.00			
02/21	18:38	DENVER	CO INCOMING	(303)549-8175	0	V	2:00	0.00			
02/21	18:48	DENVER	CO BROOMFIELD CO	(303)489-3967	0	V	1:00	0.00			
02/21	20:18	DENVER	CO INCOMING	(303)549-8175	0	V	9:00	0.00			
02/21	20:51	DENVER	CO ARVADA CO	(303)428-3223	0	V	1:00	0.00			
02/21	20:52	DENVER	CO ARVADA CO	(303)428-3223	0	V	1:00	0.00			

JC-001-007577



Account Name: WIRELESS SPEC. STAFF
 Account No: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 02/25/99 Page 49 of 214
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
02/08	21:50	DENVER	CO	MOBILE	(303)918-4000	O	V	2:00	0.00		
02/09	17:54	BOULDER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
02/10	12:30	DENVER	CO	VC MAIL123	(303)549-6175	P	V	3:00	0.00		
02/10	19:13	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
02/11	11:21	DENVER	CO	MOBILE	(303)549-6260	P	V	2:00	0.00		
02/11	12:10	DENVER	CO	BROOMFIELD CO	(303)462-8657	P	V	1:00	0.00		
02/11	12:11	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	10:00	0.00		
02/11	12:28	DENVER	CO	BOULDER CO	(303)494-7186	P	V	1:00	0.00		
02/11	12:33	DENVER	CO	DENVERSULL CO	(303)510-2638	P	V	1:00	0.00		
02/11	12:39	DENVER	CO	INCOMING	(303)549-6175	P	V	2:00	0.00		
02/11	12:48	DENVER	CO	VC MAIL123	(303)549-6175	P	V	4:00	0.00		
02/11	12:59	DENVER	CO	VC MAIL123	(303)549-6175	P	V	2:00	0.00		
02/11	13:01	DENVER	CO	MOBILE	(303)941-1981	P	V	1:00	0.00		
02/11	13:03	DENVER	CO	MOBILE	(303)909-9339	P	V	2:00	0.00		
02/11	13:05	DENVER	CO	MOBILE	(303)941-0708	P	V	1:00	0.00		
02/11	13:08	DENVER	CO	MOBILE	(303)941-1981	P	V	1:00	0.00		
02/11	13:07	DENVER	CO	MOBILE	(303)549-6260	P	V	1:00	0.00		
02/11	13:09	DENVER	CO	MOBILE	(303)549-6260	P	V	1:00	0.00		
02/11	15:51	DENVER	CO	MOBILE	(303)909-9339	P	V	3:00	0.00		
02/11	15:54	DENVER	CO	MOBILE	(303)941-1981	P	V	4:00	0.00		
02/11	16:58	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	2:00	0.00		
02/11	17:08	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	9:00	0.00		
02/11	17:17	DENVER	CO	INCOMING	(303)549-6175	P	V	5:00	0.00		
02/11	17:31	DENVER	CO	INCOMING	(303)549-6175	P	V	3:00	0.00		
02/11	17:34	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	2:00	0.00		
02/11	17:37	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	8:00	0.00		
02/11	17:53	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	6:00	0.00		
02/11	18:03	DENVER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
02/11	18:04	DENVER	CO	VC MAIL123	(303)549-6175	P	V	5:00	0.00		
02/11	18:09	DENVER	CO	MOBILE	(303)941-1981	P	V	1:00	0.00		
02/11	18:10	DENVER	CO	MOBILE	(303)941-0708	P	V	1:00	0.00		
02/11	18:31	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	4:00	0.00		
02/11	18:36	DENVER	CO	VC MAIL123	(303)549-6175	P	V	3:00	0.00		
02/11	18:37	DENVER	CO	INCOMING	(303)549-6175	P	V	3:00	0.00		
02/11	18:40	DENVER	CO	MOBILE	(303)941-0708	P	V	4:00	0.00		
02/11	19:03	DENVER	CO	INCOMING	(303)549-6175	P	V	3:00	0.00		
02/11	19:28	DENVER	CO	LAF LSVLE CO	(303)673-1800	P	V	3:00	0.00		
02/11	19:39	DENVER	CO	INCOMING	(303)549-6175	P	V	7:00	0.00		
02/11	19:55	DENVER	CO	BOULDER CO	(303)543-9558	P	V	2:00	0.00		
02/11	19:59	DENVER	CO	INCOMING	(303)549-6175	P	V	0:59	0.00		
02/11	21:01	BOULDER	CO	LAF LSVLE CO	(303)673-1800	O	V	2:01	0.00		
02/11	21:11	BOULDER	CO	BOULDER CO	(303)554-9516	O	V	5:00	0.00		
02/11	21:42	DENVER	CO	BROOMFIELD CO	(303)469-3957	O	V	2:00	0.00		
02/11	21:48	DENVER	CO	BOULDER CO	(303)554-9516	O	V	1:00	0.00		
02/11	22:27	BOULDER	CO	LAF LSVLE CO	(303)673-1800	O	V	4:00	0.00		
02/11	22:48	DENVER	CO	BROOMFIELD CO	(303)469-3957	O	V	1:00	0.00		
02/11	23:20	DENVER	CO	BROOMFIELD CO	(303)469-3957	O	V	2:00	0.00		
02/12	2:23	BOULDER	CO	BROOMFIELD CO	(303)469-3957	O	V	1:00	0.00		
02/12	13:14	DENVER	CO	VC MAIL123	(303)549-6175	P	V	4:00	0.00		
02/12	13:39	DENVER	CO	MOBILE	(303)941-1981	P	V	1:00	0.00		
02/12	13:40	DENVER	CO	BROOMFIELD CO	(303)462-8657	P	V	3:00	0.00		
02/12	14:20	BOULDER	CO	BROOMFIELD CO	(303)462-8657	P	V	2:00	0.00		
02/12	17:46	BOULDER	CO	BROOMFIELD CO	(303)462-8657	P	V	1:00	0.00		
02/12	17:47	BOULDER	CO	LITTLETON CO	(303)798-0246	P	V	1:00	0.00		
02/12	17:49	BOULDER	CO	DENVERSULL CO	(303)203-9138	P	V	1:00	0.00		
02/12	18:37	BOULDER	CO	BOULDER CO	(303)494-5300	P	V	1:00	0.00		
02/12	19:22	BOULDER	CO	MOBILE	(303)880-5547	P	V	2:00	0.00		
02/12	20:46	BOULDER	CO	BROOMFIELD CO	(303)469-3957	O	V	1:00	0.00		
02/13	18:09	DENVER	CO	LAF LSVLE CO	(303)673-1800	O	V	1:00	0.00		
02/13	18:52	DENVER	CO	INCOMING	(303)549-6175	O	V	4:00	0.00		
02/13	19:04	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		

JC-001-007578

* = Call Spanned Rate Periods



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4680442
Primary User: MATT NALTY

Billing Close Date: 02/25/99 Page 52 of 214
Cellular No.: (303) 549-6175

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JC-001-007579



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 02/25/99 Page 51 of 214
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
02/21	21:15	DENVER	CO	ARVADA	CO (303)428-3223	O	V	1:00	0.00		
02/21	21:50	DENVER	CO	INCOMING	(303)549-6175	O	V	4:00	0.00		
02/21	22:01	DENVER	CO	ARVADA	CO (303)427-9776	O	V	1:00	0.00		
02/21	22:56	DENVER	CO	LAF LSVLE	CO (303)673-1800	O	V	2:00	0.00		
02/23	17:36	DENVER	CO	BROOMFIELD	CO (303)469-3957	P	V	2:00	0.00		
02/23	17:39	DENVER	CO	ARVADA	CO (303)427-9776	P	V	1:00	0.00		
02/23	17:41	DENVER	CO	ARVADA	CO (303)428-3223	P	V	1:00	0.00		
02/23	17:41	DENVER	CO	ARVADA	CO (303)427-9776	P	V	1:00	0.00		
02/23	17:43	BOULDER	CO	DENVER SULL	CO (303)203-9136	P	V	1:00	0.00		
02/23	17:57	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
02/24	15:12	DENVER	CO	VC MAIL123	(303)549-6175	P	V	2:00	0.00		
02/24	18:41	DENVER	CO	ARVADA	CO (303)428-3223	P	V	1:00	0.00		
02/24	18:42	DENVER	CO	ARVADA	CO (303)427-9776	P	V	1:00	0.00		
02/24	18:49	DENVER	CO	INCOMING	(303)549-6175	P	V	1:00	0.00		
02/24	20:12	DENVER	CO	LAF LSVLE	CO (303)673-1800	O	V	1:00	0.00		
02/24	21:51	DENVER	CO	ARVADA	CO (303)427-9776	O	V	1:00	0.00		
02/24	22:29	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
02/24	22:31	DENVER	CO	LAF LSVLE	CO (303)673-1800	O	V	2:00	0.00		
02/24	22:52	DENVER	CO	INCOMING	(303)549-6175	O	V	1:00	0.00		
02/25	10:28	DENVER	CO	INCOMING	(303)549-6175	P	V	5:00	0.00		
02/25	12:08	DENVER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
02/25	12:08	DENVER	CO	VC MAIL123	(303)549-6175	P	V	1:00	0.00		
02/25	18:34	DENVER	CO	MOBILE	(303)579-1522	P	V	1:00	0.00		

Total Peak Usage 300:59
 Total Off-Peak Usage 254:01
 Total 555:00

\$1.10

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	Allowance	300:59	\$0.00	\$0.00
Off-Peak	Allowance	254:01	\$0.00	\$0.00
Total		555:00		\$0.00

JC-001-007580



Account Name: WIRELESS SPEC STAFF
 Account No: 1005-4580442-
 Primary User: MATT NALTY

Billing Close Date: 03/25/99 Page 41 of 208
 Cellular No.: (303) 549-8175

Summary of Charges

Current Monthly Charges

Monthly Service Packages		36.66
Airtime		0.00
Long Distance Charges		1.32
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	1.06
	SALES TAX	2.58
	FED UNIV SVC FUND CHARGE	0.29
	COLO UNIVERSAL SVC CHARGE	0.07
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges \$42.43

As of 11/23/98, your long distance interexchange carrier is AIRTOUCH ONE-BILL (ATC) at 1-800-626-6611

Monthly Service Packages

	Monthly Activity		Charges
	Start Date	Stop Date	
MONTHLY SERVICE CHARGE	02/26/99	03/25/99	30.00CR
MONTHLY SERVICE CHARGE	02/26/99	03/25/99	30.00
MONTHLY SERVICE CHARGE	03/26/99	04/25/99	30.00
CALL WAITING			INCLUDED
THREE WAY CALLING			INCLUDED
CALL FORWARDING			INCLUDED
VOICE MAIL WITH TEXT MESSAGING			INCLUDED
MESSAGE CENTER	02/26/99	03/11/99	3.71
PORTABLE PHONE INSURANCE PROTECTION	03/26/99	04/25/99	2.95
CALLER ID	03/11/99	03/25/99	0.00
CALLER ID	03/26/99	04/25/99	0.00
		Total	\$36.66

JC-001-007581



Account Name: WIRELESS SPEC. STAFF
 Account No.: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 03/25/99 Page 42 of 208
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
02/28	19:53	DENVER	CO INCOMING	(303)549-6175	P	V	1:00	0.00		
02/28	20:05	DENVER	CO INCOMING	(303)549-6175	O	V	2:00	0.00		
03/01	10:35	DENVER	CO VC MAIL123	(303)549-6175	P	V	2:00	0.00		
03/01	15:16	DENVER	CO VC MAIL123	(303)549-6175	P	V	2:00	0.00		
03/02	13:58	DENVER	CO ARVADA CO	(303)432-3851	P	V	1:00	0.00		
03/02	13:57	DENVER	CO ARVADA CO	(303)428-3223	P	V	1:00	0.00		
03/02	14:03	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	3:00	0.00		
03/02	15:24	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
03/02	15:53	DENVER	CO ARVADA CO	(303)432-3851	P	V	1:00	0.00		
03/02	19:22	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	1:00	0.00		
03/02	19:53	DENVER	CO VC MAIL123	(303)549-6175	P	V	1:00	0.00		
03/02	20:19	DENVER	CO INCOMING	(303)549-6175	O	V	4:00	0.00		
03/02	21:48	DENVER	CO INCOMING	(303)549-6175	O	V	1:00	0.00		
03/02	22:14	DENVER	CO INCOMING	(303)549-6175	O	V	2:00	0.00		
03/03	19:01	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
03/04	10:52	DENVER	CO VC MAIL123	(303)549-6175	P	V	1:00	0.00		
03/04	10:55	DENVER	CO VC MAIL123	(303)549-6175	P	V	2:00	0.00		
03/04	11:11	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	2:00	0.00		
03/04	18:59	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0.00		
03/06	10:32	DENVER	CO VC MAIL123	(303)549-6175	X	V	3:00	0.00		
03/06	12:14	DENVER	CO INCOMING	(303)549-6175	X	V	2:00	0.00		
03/06	12:49	DENVER	CO INCOMING	(303)549-6175	X	V	3:00	0.00		
03/06	16:13	DENVER	CO VC MAIL123	(303)549-6175	X	V	2:00	0.00		
03/06	17:52	DENVER	CO LAF LSVLE CO	(303)673-1800	X	V	2:00	0.00		
03/06	20:30	DENVER	CO LAF LSVLE CO	(303)673-1800	X	V	1:00	0.00		
03/06	20:32	DENVER	CO ARVADA CO	(303)427-9778	X	V	1:00	0.00		
03/06	20:38	DENVER	CO LAF LSVLE CO	(303)673-1800	X	V	4:00	0.00		
03/06	20:42	DENVER	CO ARVADA CO	(303)428-3223	X	V	1:00	0.00		
03/06	20:44	DENVER	CO BROOMFIELD CO	(303)469-3957	X	V	1:00	0.00		
03/06	20:39	DENVER	CO LAF LSVLE CO	(303)673-1800	O	V	4:00	0.00		
03/11	14:52	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
03/11	15:09	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	4:00	0.00		
03/11	15:44	DENVER	CO VC MAIL123	(303)549-6175	P	V	1:00	0.00		
03/11	18:03	DENVER	CO ARVADA CO	(303)428-3223	P	V	2:00	0.00		
03/11	18:04	DENVER	CO ARVADA CO	(303)428-3223	P	V	23:00	0.00		
03/11	18:32	DENVER	CO DENVER CO	(303)753-8800	P	V	3:00	0.00		
03/11	18:39	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	9:00	0.00		
03/11	18:44	DENVER	CO ARVADA CO	(303)423-7999	P	V	1:00	0.00		
03/11	17:16	DENVER	CO INCOMING	(303)549-6175	P	V	2:00	0.00		
03/11	17:42	ENGLEWOOD	CO PWRBNDTEXT	(303)549-6175		V	0:00	0.00	0	0.50
03/11	18:18	DENVER	CO MOBILE	(303)579-1522	P	V	2:00	0.00		
03/11	18:40	DENVER	CO ARVADA CO	(303)428-3223	P	V	2:00	0.00		
03/11	18:42	DENVER	CO MOBILE	(303)579-1522	P	V	3:00	0.00		
03/11	18:45	DENVER	CO ARVADA CO	(303)428-3223	P	V	2:00	0.00		
03/11	19:08	DENVER	CO MOBILE	(303)579-1522	P	V	3:00	0.00		
03/11	19:33	DENVER	CO ARVADA CO	(303)428-3223	P	V	2:00	0.00		
03/11	19:58	DENVER	CO INCOMING	(303)549-6175	P	V	1:00	0.00		
03/11	20:42	DENVER	CO BROOMFIELD CO	(303)469-3957	O	V	2:00	0.00		
03/13	14:12	DENVER	CO VC MAIL123	(303)549-6175	X	V	8:00	0.00		
03/13	14:40	DENVER	CO BROOMFIELD CO	(303)469-3957	X	V	4:00	0.00		
03/13	14:41	DENVER	CO INCOMING	(303)549-6175	X	V	2:00	0.00		
03/13	15:14	DENVER	CO DENVERSULL CO	(303)510-2639	X	V	1:00	0.00		
03/13	15:22	DENVER	CO INCOMING	(303)549-6175	X	V	8:00	0.00		
03/13	15:27	DENVER	CO ARVADA CO	(303)428-3223	X	V	4:00	0.00		
03/13	15:31	DENVER	CO ARVADA CO	(303)424-4293	X	V	1:00	0.00		
03/13	18:13	DENVER	CO ARVADA CO	(303)424-4293	X	V	18:00	0.00		
03/13	18:31	DENVER	CO DENVERSULL CO	(303)510-2639	X	V	1:00	0.00		
03/13	18:38	DENVER	CO VC MAIL123	(303)549-6175	X	V	1:00	0.00		
03/13	18:52	DENVER	CO INCOMING	(303)549-6175	X	V	2:00	0.00		
03/13	17:10	DENVER	CO DENVER CO	(303)753-8800	X	V	1:00	0.00		
03/13	17:11	DENVER	CO DENVER CO	(303)753-8800	X	V	5:00	0.00		
03/13	17:16	DENVER	CO INCOMING	(303)549-6175	X	V	3:00	0.00		
03/13	17:24	DENVER	CO DENVER CO	(303)753-8800	X	V	1:00	0.00		
03/13	17:30	DENVER	CO INCOMING	(303)549-6175	X	V	10:00	0.00		
03/13	17:42	DENVER	CO MOBILE	(303)579-1522	X	V	2:00	0.00		

JC-001-007582



Account Name: WIRELESS SPEC STAFF
 Account No: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 03/25/99 Page 43 of 208
 Cellular No: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other	
							Type	Min:Sec	Charge	Carrier
03/13	17:44	DENVER	CO DENVER	CO	(303)753-8800	X	V	2:00		0.00
03/15	13:32	DENVER	CO ARVADA	CO	(303)424-4293	P	V	1:00		0.00
03/15	13:33	DENVER	CO ARVADA	CO	(303)428-3223	P	V	8:00		0.00
03/15	13:40	DENVER	CO MOBILE		(303)590-5547	P	V	1:00		0.00
03/15	13:42	DENVER	CO VC MAIL123		(303)549-6175	P	V	2:00		0.00
03/15	13:43	DENVER	CO DENVERSULL	CO	(303)509-9180	P	V	1:00		0.00
03/15	14:10	DENVER	CO INCOMING		(303)549-6175	P	V	8:00		0.00
03/15	15:18	DENVER	CO LAF LSVLE	CO	(303)673-1800	P	V	1:00		0.00
03/15	15:19	DENVER	CO MOBILE		(303)941-0484	P	V	1:00		0.00
03/15	15:24	DENVER	CO MOBILE		(303)909-7639	P	V	1:00		0.00
03/15	15:51	DENVER	CO MOBILE		(303)941-0143	P	V	1:00		0.00
03/15	16:50	DENVER	CO INCOMING		(303)549-6175	P	V	3:00		0.00
03/15	16:53	DENVER	CO MOBILE		(303)909-7639	P	V	1:00		0.00
03/15	16:54	DENVER	CO MOBILE		(303)579-1522	P	V	8:00		0.00
03/15	18:12	DENVER	CO INCOMING		(303)549-6175	P	V	4:00		0.00
03/15	20:01	DENVER	CO INCOMING		(303)549-6175	O	V	2:00		0.00
03/16	13:39	DENVER	CO VC MAIL123		(303)549-6175	P	V	1:00		0.00
03/16	13:48	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	2:00		0.00
03/16	13:50	DENVER	CO INCOMING		(303)549-6175	P	V	1:00		0.00
03/16	14:57	DENVER	CO VC MAIL123		(303)549-6175	P	V	2:00		0.00
03/16	15:00	DENVER	CO MOBILE		(303)263-7079	P	V	2:00		0.00
03/16	15:01	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	3:00		0.00
03/16	15:04	DENVER	CO INCOMING		(303)549-6175	P	V	3:00		0.00
03/16	15:07	DENVER	CO INCOMING		(303)549-6175	P	V	3:00		0.00
03/16	15:10	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	3:00		0.00
03/16	15:12	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	7:00		0.00
03/17	10:08	DENVER	CO VC MAIL123		(303)549-6175	P	V	2:00		0.00
03/17	10:18	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	1:00		0.00
03/17	10:32	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	1:00		0.00
03/17	10:59	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	1:00		0.00
03/17	11:02	DENVER	CO ARVADA	CO	(303)424-4293	P	V	1:00		0.00
03/17	13:59	DENVER	CO ARVADA	CO	(303)424-4293	P	V	4:00		0.00
03/17	14:46	DENVER	CO VC MAIL123		(303)549-6175	P	V	1:00		0.00
03/17	15:46	DENVER	CO LAF LSVLE	CO	(303)673-1800	P	V	3:00		0.00
03/17	15:46	DENVER	CO ARVADA	CO	(303)428-3223	P	V	1:00		0.00
03/17	15:51	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00		0.00
03/17	15:53	DENVER	CO INCOMING		(303)549-6175	P	V	2:00		0.00
03/17	17:32	DENVER	CO MOBILE		(303)514-8609	P	V	1:00		0.00
03/17	17:32	DENVER	CO VC MAIL123		(303)549-6175	P	V	1:00		0.00
03/17	18:27	DENVER	CO INCOMING		(303)549-6175	P	V	2:00		0.00
03/17	18:29	DENVER	CO ARVADA	CO	(303)424-4293	P	V	1:00		0.00
03/17	18:37	DENVER	CO ARVADA	CO	(303)424-4293	P	V	2:00		0.00
03/17	18:47	DENVER	CO INCOMING		(303)549-6175	P	V	3:00		0.00
03/17	20:19	DENVER	CO INCOMING		(303)549-6175	O	V	4:00		0.00
03/18	10:59	DENVER	CO VC MAIL123		(303)549-6175	P	V	1:00		0.00
03/18	11:46	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	1:00		0.00
03/18	11:47	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	1:00		0.00
03/18	11:48	DENVER	CO MOBILE		(303)579-1522	P	V	8:00		0.00
03/18	11:52	DENVER	CO INCOMING		(303)549-6175	P	V	1:00		0.00
03/18	11:59	DENVER	CO MOBILE		(303)579-1522	P	V	1:00		0.00
03/18	13:00	DENVER	CO MOBILE		(303)579-1522	P	V	1:00		0.00
03/18	13:23	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	2:00		0.00
03/18	14:22	DENVER	CO VC MAIL123		(303)549-6175	P	V	2:00		0.00
03/18	15:11	DENVER	CO VC MAIL123		(303)549-6175	P	V	1:00		0.00
03/18	15:12	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	4:00		0.00
03/18	15:26	DENVER	CO MOBILE		(303)909-7639	P	V	1:00		0.00
03/18	16:28	DENVER	CO MOBILE		(303)909-7639	P	V	3:00		0.00
03/18	18:22	DENVER	CO ARVADA	CO	(303)428-3223	P	V	4:00		0.00
03/18	18:27	DENVER	CO ARVADA	CO	(303)428-3223	P	V	5:00		0.00
03/20	11:40	DENVER	CO VC MAIL123		(303)549-6175	X	V	4:00		0.00
03/20	11:58	DENVER	CO ARVADA	CO	(303)428-3223	X	V	3:00		0.00
03/20	11:59	DENVER	CO BROOMFIELD	CO	(303)469-3957	X	V	1:00		0.00
03/20	12:08	DENVER	CO ARVADA	CO	(303)428-3223	X	V	1:00		0.00
03/20	13:14	DENVER	CO DENVERSULL	CO	(303)509-9180	X	V	1:00		0.00
03/20	13:14	DENVER	CO DENVERSULL	CO	(303)509-9180	X	V	1:00		0.00

JC-001-007583



Account Name: WIRELESS SPEC. STAFF
 Account No: 1005-4560442
 Primary User: MATT NALTY

Billing Close Date: 03/25/99 Page 44 of 208
 Cellular No.: (303) 549-6175

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other			
							Type	Min:Sec	Charge	Carrier	Per Charge	
03/20	13:17	DENVER	CO	DENVER	CO	(303)507-3483	X	V	1:00	0.00		
03/20	13:17	DENVER	CO	DENVERSULL	CO	(303)509-9180	X	V	1:00	0.00		
03/20	13:19	DENVER	CO	ARVADA	CO	(303)667-3208	X	V	1:00	0.00		
03/20	13:20	DENVER	CO	INCOMING		(303)549-6175	X	V	2:00	0.00		
03/20	13:24	DENVER	CO	BOULDER	CO	(303)681-5932	X	V	1:00	0.00		
03/20	13:41	DENVER	CO	DENVER	CO	(303)392-1535	X	V	1:00	0.00		
03/20	13:50	DENVER	CO	INCOMING		(303)549-6175	X	V	2:00	0.00		
03/20	13:54	DENVER	CO	ARVADA	CO	(303)667-3208	X	V	1:00	0.00		
03/20	13:59	DENVER	CO	DENVER	CO	(303)507-3193	X	V	1:00	0.00		
03/20	13:59	DENVER	CO	DENVERSULL	CO	(303)509-9180	X	V	1:00	0.00		
03/20	14:01	DENVER	CO	INCOMING		(303)549-6175	X	V	1:00	0.00		
03/20	14:02	DENVER	CO	ARVADA	CO	(303)650-8304	X	V	1:00	0.00		
03/20	14:03	DENVER	CO	DENVER	CO	(303)505-8313	X	V	1:00	0.00		
03/20	14:04	DENVER	CO	LONGMONT	CO	(303)651-3166	X	V	1:00	0.00	3	0.12
03/20	14:05	DENVER	CO	DENVERSULL	CO	(303)528-1427	X	V	1:00	0.00		
03/20	14:10	DENVER	CO	INCOMING		(303)549-6175	X	V	4:00	0.00		
03/20	14:11	DENVER	CO	INCOMING		(303)549-6175	X	V	3:00	0.00		
03/20	15:13	DENVER	CO	INCOMING		(303)548-6175	X	V	2:00	0.00		
03/20	15:18	DENVER	CO	INCOMING		(303)549-6175	X	V	1:00	0.00		
03/20	15:38	DENVER	CO	INCOMING		(303)549-6175	X	V	1:00	0.00		
03/20	16:00	ENGLEWOOD	CO	PWRBNDTEXT		(303)549-6175		V	0:00	0.00	0	0.80
03/20	16:04	DENVER	CO	VC MAIL123		(303)549-6175	X	V	2:00	0.00		
03/20	16:12	DENVER	CO	ARVADA	CO	(303)667-3208	X	V	1:00	0.00		
03/20	16:56	DENVER	CO	INCOMING		(303)549-6175	X	V	1:00	0.00		
03/20	16:58	DENVER	CO	INCOMING		(303)549-6175	X	V	7:00	0.00		
03/20	17:14	DENVER	CO	INCOMING		(303)548-6175	X	V	1:00	0.00		
03/20	19:39	DENVER	CO	INCOMING		(303)549-6175	X	V	2:00	0.00		
03/20	22:02	DENVER	CO	VC MAIL123		(303)549-6175	X	V	2:00	0.00		
03/21	10:10	DENVER	CO	VC MAIL123		(303)549-6175	X	V	1:00	0.00		
03/21	10:13	DENVER	CO	BROOMFIELD	CO	(303)462-8667	X	V	4:00	0.00		
03/21	17:56	DENVER	CO	ARVADA	CO	(303)428-3223	X	V	4:00	0.00		
03/21	18:05	DENVER	CO	INCOMING		(303)549-6175	X	V	1:00	0.00		
03/22	10:17	DENVER	CO	VC MAIL123		(303)549-6175	P	V	2:00	0.00		
03/22	16:28	DENVER	CO	MOBILE		(303)579-1922	P	V	1:00	0.00		
03/22	15:29	DENVER	CO	INCOMING		(303)549-6175	P	V	1:00	0.00		
03/22	21:31	DENVER	CO	MOBILE		(303)579-1922	O	V	13:00	0.00		
03/23	11:59	DENVER	CO	BROOMFIELD	CO	(303)462-8667	P	V	3:00	0.00		
03/24	16:33	DENVER	CO	VC MAIL123		(303)549-6175	P	V	2:00	0.00		
03/24	16:42	DENVER	CO	INCOMING		(303)549-6175	P	V	7:00	0.00		
03/24	16:44	DENVER	CO	INCOMING		(303)549-6175	P	V	1:00	0.00		
03/24	19:04	DENVER	CO	MOBILE		(303)880-5547	P	V	1:00	0.00		
03/25	13:43	DENVER	CO	VC MAIL123		(303)549-6175	P	V	2:00	0.00		
03/25	15:36	DENVER	CO	ARVADA	CO	(303)667-3208	P	V	4:00	0.00		
03/25	16:19	DENVER	CO	MOBILE		(303)880-5547	P	V	1:00	0.00		
03/25	16:44	DENVER	CO	DENVERSULL	CO	(303)203-9138	P	V	1:00	0.00		

Total Peak Usage 238:00
 Total Off-Peak Usage 34:00
 Total Other Usage 168:00
 Total 431:00



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4560442
Primary User: MATT NALTY

Billing Close Date: 03/25/99 Page 45 of 208
Cellular No.: (303) 549-6175

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	Allowance	239:00	\$0.00	\$0.00
Off-Peak	Allowance	34 0	\$0.00	\$0.00
Other	Allowance	158:00	\$0.00	\$0.00
Total		431:00		\$0.00

JC-001-007585



Account Name: WIRELESS SPEC. STAFF
Account No.: 1005-4560442
Primary User: MATT NALTY

Billing Close Date: 03/25/99 Page 46 of 208
Cellular No.: (303) 549-6175

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JC-001- 007586

COPY

NEW
AIRTOUCH
NEWSLETTER
ENCLOSED

Account Name: AIRTOUCH
Account No.: 1005-4669785
303-941-0708
STORE 45
64th + Waverly Rd.

Due By	Customer Use
04/18/99	Amount Paid
Bill Close Date	Date Paid
03/25/99	Check No.

AirTouch

We're pleased to introduce the enclosed newsletter, bringing you the latest information and updates on your AirTouch service.

From the newest coverage enhancements in your area, to product news, to special tips and helpful hints, we'll keep you updated to help you get the most from your AirTouch service.

Look for this newsletter -- AirTouch InTouch -- throughout the year, included with your statement. Thank you for being our customer!

Previous Balance	Payment Applied	Balance Forward	Current Charges	Total Due
\$241.51	\$0.00	\$241.51	\$91.04	\$332.55

Summary of Account Charges		
Previous Balance		\$241.51
Payment Received Through 03/25/99		0.00
Balance Forward		241.51
Current Monthly Charges		
Monthly Service Packages (See Detail)	107.27	
Airtime	0.00	
Long Distance Charges	196.84	
Other Charges and Credits	241.51 CR	
Taxes, Fees & Government Charges	38.44	
Roaming (Including Taxes)	0.00	
Total Current Monthly Charges		91.04
Total Amount Due		\$332.55

A late fee of 138% may be assessed on the unpaid balance if payment is not received by 04/25/99



Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your cellular service. Thank you.

Due By	Total Due	Amount Enclosed
04/18/99	\$332.55	\$

Send Payment to:

AIRTOUCH
NATALIE WASTLER
ANNEX BLDG 3RD FLOOR
2000 S COLORADO BLVD
DENVER CO 80222-7900

AirTouch Cellular, Bellevue
P.O. Box 790293
St. Louis, MO 63179-0293

Please change my address as noted on the reverse of this form

JC-001-007587

Account No.: 1005-4669785
Copy Printed: 04/23/99

8

10050000094

00004669785

00000033255

0



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 3 of 10
 Cellular Number: (303) 941-0708

Summary of Charges

Current Monthly Charges

Monthly Service Packages		6.72
Airtime		0.00
Long Distance Charges		1.84
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.26
	SALES TAX	0.54
	FED UNIV SVC FUND CHARGE	0.02
	COLO UNIVERSAL SVC CHARGE	0.01
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges \$9.84

As of 05/21/98, your long distance interexchange carrier is: AIRTOUCH ONE-BILL (ATC) at 1-800-626-6611

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date	Charges
MONTHLY SERVICE CHARGE	03/26/99	04/25/99	0.00
CALL WAITING		INCLUDED	
THREE WAY CALLING		INCLUDED	
CALL FORWARDING		INCLUDED	
EMPL MESSAGE CENTER	03/26/99	04/25/99	5.50
USWNVG EMPLOYEE MESSAGE CENTER DISCOUNT	03/26/99	04/25/99	5.50CR
CALLER ID	03/05/99	03/25/99	2.77
CALLER ID	03/26/99	04/25/99	3.95
Total			\$6.72

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/17	18:38	DENVER	CO MOBILE	(303)514-1832	O	V	4:00	0.00		
01/23	13:05	DENVER	CO MOBILE	(303)514-1832	O	V	1:00	0.00		
	24 14:11	DENVER	CO MOBILE	(303)514-1832	O	V	1:00	0.00		
	29 18:57	DENVER	CO MOBILE	(303)514-1832	P	V	1:00	0.00		
02/02	14:52	DENVER	CO MOBILE	(303)514-1832	P	V	1:00	0.00		
02/05	11:34	DENVER	CO MOBILE	(303)514-1832	P	V	2:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4689785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 4 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
02/05	18:02	DENVER	CO MOBILE	(303)514-1832	P V	1:00	0.00		
02/18	13:46	DENVER	CO MOBILE	(303)514-1832	P V	1:00	0.00		
02/19	13:35	DENVER	CO MOBILE	(303)514-1832	P V	8:00	0.00		
02/19	14:04	DENVER	CO MOBILE	(303)514-1832	P V	1:00	0.00		
02/28	11:03	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0.00		
02/28	11:27	DENVER	CO LAKEWOOD CO	(303)205-1487	P V	1:00	0.00		
02/28	13:50	DENVER	CO NORWALK CA	(562)802-5100	P V	2:00	0.00	ATC	1 0.40
02/28	14:04	DENVER	CO GUNNISON CO	(970)641-5058	P V	1:00	0.00		1 0.34
02/28	15:29	DENVER	CO DENVER CO	(303)758-7300	P V	3:00	0.00		
02/28	15:42	DENVER	CO MOBILE	(303)941-1404	P V	3:00	0.00		
02/28	15:44	DENVER	CO MOBILE	(303)941-0143	P V	1:00	0.00		
02/28	15:45	DENVER	CO MOBILE	(303)941-1981	P V	2:00	0.00		
02/28	12:06	DENVER	CO VC MAIL 123	(303)941-0708	O V	1:00	0.00		
02/28	13:59	DENVER	CO DENVER SW CO	(303)985-3940	O V	3:00	0.00		
02/28	16:03	DENVER	CO TOLL FREE	(800)641-0019	O V	1:00	0.00		
02/28	16:14	DENVER	CO TOLL FREE	(800)641-0019	O V	2:00	0.00		
02/28	17:11	DENVER	CO DENVER SW CO	(303)985-3940	O V	39:00	0.00		
03/01	10:41	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
03/01	10:57	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/01	12:08	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
03/01	12:10	DENVER	CO BROOMFIELD CO	(303)452-8857	P V	2:00	0.00		
03/01	12:14	DENVER	CO BROOMFIELD CO	(303)469-3957	P V	3:00	0.00		
03/01	12:27	DENVER	CO BROOMFIELD CO	(303)469-3957	P V	7:00	0.00		
03/01	12:43	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/01	13:08	DENVER	CO DENVER CO	(303)433-9901	P V	1:00	0.00		
03/01	13:51	DENVER	CO INCOMING	(303)941-0708	P V	4:00	0.00		
03/01	14:00	DENVER	CO ARVADA CO	(303)428-3223	P V	1:00	0.00		
03/01	14:25	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
03/01	14:33	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/01	14:35	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/01	15:01	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/01	15:20	DENVER	CO DENVER SULL CO	(303)510-2839	P V	1:00	0.00		
03/01	15:22	DENVER	CO DENVER SULL CO	(303)510-2839	P V	1:00	0.00		
03/01	15:24	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
03/01	15:26	DENVER	CO DENVER SULL CO	(303)509-5350	P V	1:00	0.00		
03/01	15:41	DENVER	CO ARVADA CO	(303)428-3223	P V	4:00	0.00		
03/01	17:10	DENVER	CO MOBILE	(303)941-1404	P V	2:00	0.00		
03/01	17:12	DENVER	CO MOBILE	(303)941-0143	P V	4:00	0.00		
03/01	17:15	DENVER	CO MOBILE	(303)941-0143	P V	1:00	0.00		
03/01	17:25	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
03/01	18:22	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
03/01	18:26	DENVER	CO ARVADA CO	(303)428-3223	P V	2:00	0.00		
03/01	18:28	DENVER	CO BROOMFIELD CO	(303)469-3957	P V	4:00	0.00		
03/03	11:04	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	11:31	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	11:32	DENVER	CO LAF LSVLE CO	(303)873-1800	P V	8:00	0.00		
03/03	11:58	DENVER	CO INCOMING	(303)941-0708	P V	7:00	0.00		
03/03	12:11	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	13:07	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	13:50	DENVER	CO LAF LSVLE CO	(303)873-1800	P V	3:00	0.00		
03/03	13:53	DENVER	CO DENVER SULL CO	(303)510-2839	P V	1:00	0.00		
03/03	13:55	DENVER	CO INCOMING	(303)941-0708	P V	6:00	0.00		
03/03	14:51	DENVER	CO LAF LSVLE CO	(303)873-1800	P V	7:00	0.00		
03/03	15:40	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	15:47	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
03/03	15:55	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
03/03	16:13	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	16:18	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
03/03	16:27	DENVER	CO LAF LSVLE CO	(303)873-1800	P V	3:00	0.00		
03/03	16:32	DENVER	CO MOBILE	(303)909-7839	P V	10:00	0.00		
03/03	16:56	DENVER	CO MOBILE	(303)909-7839	P V	8:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 5 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
03/03	18:59	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/03	17:04	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	5:00	0.00		
03/03	17:27	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/03	18:00	DENVER	CO	DENVERSULL CO	(303)528-7961	P	V	1:00	0.00		
03/03	18:05	DENVER	CO	BROOMFIELD CO	(303)469-3957	P	V	6:00	0.00		
03/04	10:53	DENVER	CO	DENVER	(303)698-9181	P	V	5:00	0.00		
03/04	11:12	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	4:00	0.00		
03/04	11:42	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0.00		
03/04	11:53	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/04	12:08	DENVER	CO	INCOMING	(303)941-0708	P	V	12:00	0.00		
03/04	12:22	DENVER	CO	MOBILE	(303)549-8175	P	V	1:00	0.00		
03/04	12:39	DENVER	CO	ARVADA CO	(303)425-9508	P	V	2:00	0.00		
03/04	12:42	DENVER	CO	MOBILE	(303)514-1832	P	V	2:00	0.00		
03/04	12:50	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/04	12:52	DENVER	CO	MOBILE	(303)514-1832	P	V	5:00	0.00		
03/04	14:42	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/04	14:45	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/04	14:49	DENVER	CO	INCOMING	(303)941-0708	P	V	6:00	0.00		
03/04	15:29	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0.00		
03/04	15:35	DENVER	CO	INCOMING	(303)941-0708	P	V	10:00	0.00		
03/04	18:00	DENVER	CO	INCOMING	(303)941-0708	P	V	6:00	0.00		
03/04	18:21	DENVER	CO	DENVERSULL CO	(303)338-8000	P	V	8:00	0.00		
04	16:33	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
04	16:40	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	2:00	0.00		
03/04	16:41	DENVER	CO	DENVER SW CO	(303)985-3940	P	V	6:00	0.00		
03/04	16:53	DENVER	CO	MOBILE	(303)514-1832	P	V	12:00	0.00		
03/04	17:05	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00	0.00		
03/04	17:07	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00	0.00		
03/04	17:37	DENVER	CO	ALAMITOS CA	(562)494-8088	P	V	1:00	0.00	ATC	1 0.20
03/04	17:39	DENVER	CO	TOLL FREE	(800)837-2781	P	V	1:00	0.00		
03/04	18:10	DENVER	CO	SANTA ANA CA	(714)755-6688	P	V	2:00	0.00	ATC	1 0.40
03/04	18:18	DENVER	CO	HNTNGTNSCH CA	(714)848-5515	P	V	1:00	0.00	ATC	1 0.20
03/04	18:33	DENVER	CO	ARVADA CO	(303)421-4890	P	V	1:00	0.00		
03/04	18:34	DENVER	CO	ARVADA CO	(303)421-4890	P	V	1:00	0.00		
03/04	18:47	DENVER	CO	DENVERSULL CO	(303)338-8000	P	V	3:00	0.00		
03/05	13:10	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/05	14:42	DENVER	CO	MOBILE	(303)941-1082	P	V	2:00	0.00		
03/05	15:07	DENVER	CO	INCOMING	(303)941-0708	P	V	6:00	0.00		
03/05	15:15	DENVER	CO	MOBILE	(303)941-1082	P	V	1:00	0.00		
03/05	15:20	DENVER	CO	MOBILE	(303)941-1404	P	V	1:00	0.00		
03/05	15:35	DENVER	CO	DENVERSULL CO	(303)338-8000	P	V	3:00	0.00		
03/05	15:38	DENVER	CO	DENVERSULL CO	(303)259-9482	P	V	1:00	0.00		
03/05	15:39	DENVER	CO	DENVERSULL CO	(303)259-9482	P	V	1:00	0.00		
03/05	15:46	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/05	15:48	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/05	15:50	DENVER	CO	DENVER CO	(303)698-9181	P	V	2:00	0.00		
03/05	15:52	DENVER	CO	MOBILE	(303)941-1082	P	V	3:00	0.00		
03/05	18:05	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/05	18:07	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	6:00	0.00		
03/05	18:12	DENVER	CO	MOBILE	(303)905-1500	P	V	2:00	0.00		
03/05	18:14	DENVER	CO	DENVER SW CO	(303)985-3940	P	V	1:00	0.00		
03/05	18:15	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0.00		
03/05	18:19	DENVER	CO	DENVER CO	(303)481-8370	P	V	1:00	0.00		
03/05	18:23	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/05	18:40	DENVER	CO	TOLL FREE	(800)483-3339	P	V	2:00	0.00		
03/05	17:08	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	2:00	0.00		
05	17:10	DENVER	CO	ARVADA CO	(303)467-2098	P	V	11:00	0.00		
03/05	17:25	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	3:00	0.00		
03/05	17:49	DENVER	CO	INCOMING	(303)941-0708	P	V	12:00	0.00		
03/06	10:44	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/06	11:17	DENVER	CO	DENVER CO	(303)922-4158	O	V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 6 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
03/08	11:19	DENVER	CO	LITTLETON	CO (303)933-4158	O	V	2:00	0.00		
03/08	11:22	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00	0.00		
03/08	12:08	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/08	12:16	DENVER	CO	MOBILE	(303)514-1632	O	V	7:00	0.00		
03/08	12:26	DENVER	CO	MOBILE	(303)514-1632	O	V	3:00	0.00		
03/08	12:29	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00	0.00		
03/08	13:43	DENVER	CO	ARVADA	CO (303)425-4085	O	V	1:00	0.00		
03/08	13:49	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00	0.00		
03/08	13:55	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00	0.00		
03/08	13:58	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00	0.00		
03/08	15:06	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/08	15:25	DENVER	CO	MOBILE	(303)941-1082	O	V	2:00	0.00		
03/08	15:37	DENVER	CO	DENVER SW	CO (303)985-3940	O	V	1:00	0.00		
03/08	17:00	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/08	17:15	DENVER	CO	MOBILE	(303)941-1082	O	V	2:00	0.00		
03/08	17:17	DENVER	CO	INCOMING	(303)941-0708	O	V	3:00	0.00		
03/08	17:33	DENVER	CO	INCOMING	(303)941-0708	O	V	3:00	0.00		
03/07	12:16	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	2:00	0.00		
03/07	12:27	DENVER	CO	DENVER SW	CO (303)989-4988	O	V	1:00	0.00		
03/07	13:38	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00	0.00		
03/07	13:39	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00	0.00		
03/07	14:46	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/07	16:12	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/08	11:57	DENVER	CO	TOLL FREE	(800)338-1020	P	V	1:00	0.00		
03/08	11:58	DENVER	CO	BROOMFIELD	CO (303)452-8657	P	V	3:00	0.00		
03/08	12:08	DENVER	CO	BROOMFIELD	CO (303)452-8657	P	V	4:00	0.00		
03/08	12:13	DENVER	CO	BROOMFIELD	CO (303)489-3957	P	V	1:00	0.00		
03/08	12:18	DENVER	CO	BROOMFIELD	CO (303)489-3957	P	V	7:00	0.00		
03/08	12:36	DENVER	CO	MOBILE	(303)909-7639	P	V	1:00	0.00		
03/08	12:50	DENVER	CO	ARVADA	CO (303)428-3223	P	V	4:00	0.00		
03/08	12:59	DENVER	CO	BROOMFIELD	CO (303)489-3957	P	V	3:00	0.00		
03/08	15:08	DENVER	CO	BROOMFIELD	CO (303)489-3957	P	V	4:00	0.00		
03/08	15:20	DENVER	CO	BROOMFIELD	CO (303)489-3957	P	V	2:00	0.00		
03/08	15:23	DENVER	CO	LAF LSVLE	CO (303)673-1800	P	V	5:00	0.00		
03/08	15:27	DENVER	CO	MOBILE	(303)549-8175	P	V	7:00	0.00		
03/08	15:34	DENVER	CO	DENVER SULL	CO (303)510-2639	P	V	1:00	0.00		
03/08	15:37	DENVER	CO	BROOMFIELD	CO (303)489-3957	P	V	5:00	0.00		
03/08	15:41	DENVER	CO	LAF LSVLE	CO (303)673-1800	P	V	1:00	0.00		
03/08	17:42	DENVER	CO	INCOMING	(303)941-0708	P	V	7:00	0.00		
*03/08	18:54	DENVER	CO	ARVADA	CO (303)428-3223	P	V	5:31	0.00		
03/09	11:29	DENVER	CO	INCOMING	(303)941-0708	P	V	0:29	0.00		
03/09	11:30	DENVER	CO	MOBILE	(303)549-8260	P	V	1:00	0.00		
03/09	11:33	DENVER	CO	MOBILE	(303)549-8175	P	V	3:00	0.00		
03/09	11:41	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/09	11:45	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00	0.00		
03/09	11:48	DENVER	CO	MOBILE	(303)918-4000	P	V	1:00	0.00		
03/09	11:51	DENVER	CO	MOBILE	(303)941-1082	P	V	14:00	0.00		
03/09	12:10	DENVER	CO	TOLL FREE	(800)841-0019	P	V	18:00	0.00		
03/09	13:00	DENVER	CO	MOBILE	(303)905-1515	P	V	2:00	0.00		
03/09	13:02	DENVER	CO	MOBILE	(303)941-1082	P	V	1:00	0.00		
03/09	13:07	DENVER	CO	ARVADA	CO (303)430-7345	P	V	2:00	0.00		
03/09	13:23	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/09	13:43	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/09	13:53	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/09	15:54	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	11:00	0.00		
03/09	16:05	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	7:00	0.00		
03/09	16:12	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/09	16:16	DENVER	CO	LITTLETON	CO (303)287-0055	P	V	4:00	0.00		

* = Call Spanned Rate Periods



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 7 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
03/09	18:21	DENVER	CO MOBILE		(303)941-1082	P V	1:00	0.00		
03/09	18:28	DENVER	CO MOBILE		(303)941-1082	P V	8:00	0.00		
03/09	18:41	DENVER	CO INCOMING		(303)941-0708	P V	8:00	0.00		
03/09	18:52	DENVER	CO MOBILE		(303)941-1082	P V	8:00	0.00		
03/09	17:04	DENVER	CO INCOMING		(303)941-0708	P V	5:00	0.00		
03/09	17:19	DENVER	CO ARVADA CO		(303)430-7345	P V	1:00	0.00		
03/09	17:52	DENVER	CO TOLL FREE		(800)338-1020	P V	1:00	0.00		
03/09	17:53	DENVER	CO ARVADA CO		(303)422-2316	P V	2:00	0.00		
03/09	17:55	DENVER	CO ENGLEWOOD CO		(303)599-7725	P V	1:00	0.00		
03/09	18:45	DENVER	CO VC MAIL123		(303)941-0708	P V	2:00	0.00		
03/09	18:47	DENVER	CO VC MAIL123		(303)941-0708	P V	4:00	0.00		
03/09	18:48	DENVER	CO INCOMING		(303)941-0708	P V	1:00	0.00		
03/09	19:28	DENVER	CO VC MAIL123		(303)941-0708	O V	1:00	0.00		
03/10	11:36	DENVER	CO MOBILE		(303)549-8175	P V	5:00	0.00		
03/10	11:40	DENVER	CO MOBILE		(303)263-7079	P V	3:00	0.00		
03/10	13:08	DENVER	CO BROOMFIELD CO		(303)489-3957	P V	3:00	0.00		
03/10	15:08	DENVER	CO MOBILE		(303)909-7839	P V	1:00	0.00		
03/10	15:10	DENVER	CO LAF LSVLE CO		(303)873-1800	P V	3:00	0.00		
03/10	15:13	DENVER	CO MOBILE		(303)909-7839	P V	1:00	0.00		
03/10	15:20	DENVER	CO MOBILE		(303)549-8175	P V	1:00	0.00		
03/10	15:36	DENVER	CO MOBILE		(303)549-8175	P V	1:00	0.00		
03/10	15:57	DENVER	CO MOBILE		(303)909-7839	P V	3:00	0.00		
03/10	16:01	DENVER	CO DENVER SULL CO		(303)509-5350	P V	1:00	0.00		
03/10	16:03	DENVER	CO INCOMING		(303)941-0708	P V	2:00	0.00		
03/10	16:08	DENVER	CO DENVER CO		(303)753-8800	P V	2:00	0.00		
03/10	17:57	DENVER	CO DENVER SULL CO		(303)510-2639	P V	1:00	0.00		
03/10	17:57	DENVER	CO MOBILE		(303)549-8175	P V	2:00	0.00		
03/10	18:24	DENVER	CO TOLL FREE		(800)338-1020	P V	2:00	0.00		
03/11	11:35	DENVER	CO VC MAIL123		(303)941-0708	P V	2:00	0.00		
03/11	11:42	DENVER	CO INCOMING		(303)941-0708	P V	8:00	0.00		
03/11	12:19	DENVER	CO MOBILE		(303)514-1832	P V	9:00	0.00		
03/11	12:40	DENVER	CO INCOMING		(303)941-0708	P V	1:00	0.00		
03/11	13:07	DENVER	CO INCOMING		(303)941-0708	P V	1:00	0.00		
03/11	13:07	DENVER	CO INCOMING		(303)941-0708	P V	1:00	0.00		
03/11	13:10	DENVER	CO LITTLETON CO		(303)287-0055	P V	1:00	0.00		
03/11	13:11	DENVER	CO MOBILE		(303)941-1082	P V	1:00	0.00		
03/11	13:16	DENVER	CO VC MAIL123		(303)941-0708	P V	1:00	0.00		
03/11	13:34	DENVER	CO DENVER CO		(303)698-9181	P V	2:00	0.00		
03/11	13:36	DENVER	CO TOLL FREE		(800)229-1235	P V	3:00	0.00		
03/11	13:39	DENVER	CO INCOMING		(303)941-0708	P V	10:00	0.00		
03/11	14:56	DENVER	CO INCOMING		(303)941-0708	P V	2:00	0.00		
03/11	15:17	DENVER	CO DENVER CO		(303)505-8215	P V	1:00	0.00		
03/11	15:23	DENVER	CO DENVER CO		(303)505-8215	P V	1:00	0.00		
03/11	15:26	DENVER	CO INCOMING		(303)941-0708	P V	2:00	0.00		
03/11	16:00	DENVER	CO INCOMING		(303)941-0708	P V	2:00	0.00		
03/11	16:10	DENVER	CO DENVER SULL CO		(303)338-8000	P V	5:00	0.00		
03/11	16:56	DENVER	CO ARVADA CO		(303)422-2316	P V	2:00	0.00		
03/11	17:04	DENVER	CO VC MAIL123		(303)941-0708	P V	1:00	0.00		
03/11	17:05	DENVER	CO VC MAIL123		(303)941-0708	P V	2:00	0.00		
03/11	17:13	DENVER	CO VC MAIL123		(303)941-0708	P V	2:00	0.00		
03/11	17:18	DENVER	CO LITTLETON CO		(303)287-0055	P V	4:00	0.00		
03/11	17:20	DENVER	CO ARVADA CO		(303)458-9493	P V	8:00	0.00		
03/11	17:27	DENVER	CO INCOMING		(303)941-0708	P V	3:00	0.00		
03/11	17:30	DENVER	CO ARVADA CO		(303)420-3042	P V	1:00	0.00		
03/11	17:48	DENVER	CO ARVADA CO		(303)458-9493	P V	10:00	0.00		
03/11	17:59	DENVER	CO MOBILE		(303)941-1082	P V	1:00	0.00		
03/11	18:01	DENVER	CO INCOMING		(303)941-0708	P V	2:00	0.00		
03/11	18:05	DENVER	CO MOBILE		(303)514-1832	P V	2:00	0.00		
03/11	18:13	DENVER	CO INCOMING		(303)941-0708	P V	3:00	0.00		
03/11	18:42	DENVER	CO INCOMING		(303)941-0708	P V	2:00	0.00		
03/11	18:46	DENVER	CO MOBILE		(303)941-1082	P V	3:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 8 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other	
							Type	Min:Sec	Charge	Carrier
03/11	19:34	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00		0.00
03/11	19:54	DENVER	CO	MOBILE	(303)941-1062	O	V	1:00		0.00
03/11	20:04	DENVER	CO	VC MAIL123	(303)941-0708	O	V	1:00		0.00
03/12	11:23	DENVER	CO	DENVERSULL CO	(303)338-3000	P	V	11:00		0.00
03/12	11:45	DENVER	CO	DENVER CO	(303)722-6392	P	V	3:00		0.00
03/12	14:13	DENVER	CO	INCOMING	(303)941-0708	P	V	19:00		0.00
03/12	14:32	DENVER	CO	INCOMING	(303)941-0708	P	V	7:00		0.00
03/12	14:47	DENVER	CO	LAKEWOOD CO	(303)205-1487	P	V	1:00		0.00
03/12	15:01	DENVER	CO	LITTLETON CO	(303)287-0055	P	V	1:00		0.00
03/12	15:38	DENVER	CO	ARVADA CO	(303)403-0469	P	V	1:00		0.00
03/12	15:45	DENVER	CO	VC MAIL123	(303)941-0708	P	V	3:00		0.00
03/12	15:57	DENVER	CO	DENVERSULL CO	(303)338-8000	P	V	7:00		0.00
03/12	18:01	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00		0.00
03/12	18:15	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00		0.00
03/12	18:17	DENVER	CO	ENGLEWOOD CO	(303)599-3838	P	V	1:00		0.00
03/12	18:19	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00		0.00
03/12	18:50	DENVER	CO	ARVADA CO	(303)431-8594	P	V	8:00		0.00
03/12	17:17	DENVER	CO	DENVER CO	(303)733-7528	P	V	11:00		0.00
03/12	17:52	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00		0.00
03/12	18:11	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00		0.00
03/12	18:12	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00		0.00
03/12	18:13	DENVER	CO	MOBILE	(303)941-1082	P	V	1:00		0.00
03/12	19:10	DENVER	CO	VC MAIL123	(303)941-0708	O	V	1:00		0.00
03/12	19:18	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00		0.00
03/12	19:25	DENVER	CO	VC MAIL123	(303)941-0708	O	V	1:00		0.00
03/12	19:28	DENVER	CO	INCOMING	(303)941-0708	O	V	4:00		0.00
03/13	12:24	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00		0.00
03/13	14:42	DENVER	CO	MOBILE	(303)905-1500	O	V	2:00		0.00
03/13	14:45	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00		0.00
03/13	15:21	DENVER	CO	LAKEWOOD CO	(303)238-0551	O	V	8:00		0.00
03/13	15:29	DENVER	CO	ARVADA CO	(303)421-5350	O	V	2:00		0.00
03/13	15:34	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00		0.00
03/13	17:13	DENVER	CO	VC MAIL123	(303)941-0708	O	V	5:00		0.00
03/13	17:35	DENVER	CO	VC MAIL123	(303)941-0708	O	V	5:00		0.00
03/13	17:50	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00		0.00
03/13	17:54	DENVER	CO	MOBILE	(303)941-1082	O	V	8:00		0.00
03/14	12:14	DENVER	CO	VC MAIL123	(303)941-0708	O	V	2:00		0.00
03/14	13:00	DENVER	CO	VC MAIL123	(303)941-0708	O	V	1:00		0.00
03/14	13:03	DENVER	CO	VC MAIL123	(303)941-0708	O	V	1:00		0.00
03/14	13:47	DENVER	CO	MOBILE	(303)514-1832	O	V	1:00		0.00
03/14	14:55	DENVER	CO	VC MAIL123	(303)941-0708	O	V	1:00		0.00
03/14	15:05	DENVER	CO	INCOMING	(303)941-0708	O	V	4:00		0.00
03/14	15:31	DENVER	CO	ARVADA CO	(303)421-4890	O	V	1:00		0.00
03/14	18:01	DENVER	CO	INCOMING	(303)941-0708	O	V	8:00		0.00
03/14	18:07	DENVER	CO	INCOMING	(303)941-0708	O	V	4:00		0.00
03/14	18:28	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00		0.00
03/15	10:12	DENVER	CO	MOBILE	(303)549-8175	P	V	1:00		0.00
03/15	10:19	DENVER	CO	BROOMFIELD CO	(303)452-8857	P	V	9:00		0.00
03/15	11:39	DENVER	CO	INCOMING	(303)941-0708	P	V	9:00		0.00
03/15	12:57	DENVER	CO	BROOMFIELD CO	(303)489-3957	P	V	5:00		0.00
03/15	13:13	DENVER	CO	MOBILE	(303)579-1522	P	V	3:00		0.00
03/15	13:53	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00		0.00
03/15	14:59	DENVER	CO	ARVADA CO	(303)428-3223	P	V	1:00		0.00
03/15	15:05	DENVER	CO	MOBILE	(303)941-0143	P	V	2:00		0.00
03/15	15:07	DENVER	CO	MOBILE	(303)941-1404	P	V	1:00		0.00
03/15	17:37	DENVER	CO	ARVADA CO	(303)428-3223	P	V	5:00		0.00
03/15	17:57	DENVER	CO	BROOMFIELD CO	(303)489-3957	P	V	1:00		0.00
03/15	17:57	DENVER	CO	DENVERSULL CO	(303)509-5350	P	V	1:00		0.00
03/17	13:55	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00		0.00
03/17	16:01	DENVER	CO	MOBILE	(303)941-1404	P	V	1:00		0.00
03/17	16:02	DENVER	CO	MOBILE	(303)941-0143	P	V	1:00		0.00

JC-001-007593



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 9 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
03/17	18:03	DENVER	CO	MOBILE	(303)549-8250	P	V	1:00	0.00		
03/17	18:04	DENVER	CO	MOBILE	(303)941-0822	P	V	2:00	0.00		
03/21	11:58	DENVER	CO	BROOMFIELD CO	(303)462-8857	O	V	8:00	0.00		
03/23	15:21	DENVER	CO	INCOMING	(303)941-0708	O	V	3:00	0.00		
03/21	15:41	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
03/21	15:42	DENVER	CO	MOBILE	(303)579-1522	O	V	1:00	0.00		
03/21	16:15	DENVER	CO	MOBILE	(303)579-1522	O	V	1:00	0.00		
03/21	16:18	DENVER	CO	ARVADA CO	(303)427-9776	O	V	1:00	0.00		
03/21	16:37	DENVER	CO	INCOMING	(303)941-0708	O	V	7:00	0.00		
03/21	17:08	DENVER	CO	MOBILE	(303)909-9339	O	V	1:00	0.00		
03/21	17:09	DENVER	CO	MOBILE	(303)909-7839	O	V	2:00	0.00		
03/21	17:14	DENVER	CO	MOBILE	(303)579-1522	O	V	1:00	0.00		
03/21	17:15	DENVER	CO	DENVER SULL CO	(303)510-2639	O	V	1:00	0.00		
03/21	17:17	DENVER	CO	MOBILE	(303)579-1522	O	V	13:00	0.00		
03/22	11:44	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/22	13:03	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/22	13:32	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/22	14:07	DENVER	CO	MOBILE	(303)941-0143	P	V	1:00	0.00		
03/22	14:59	DENVER	CO	MOBILE	(303)909-7839	P	V	2:00	0.00		
03/22	15:09	DENVER	CO	MOBILE	(303)579-1522	P	V	1:00	0.00		
03/22	15:10	DENVER	CO	MOBILE	(303)579-1522	P	V	1:00	0.00		
03/22	15:13	DENVER	CO	MOBILE	(303)941-0143	P	V	1:00	0.00		
03/22	15:18	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/23	11:20	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/23	12:08	DENVER	CO	MOBILE	(303)514-1832	P	V	2:00	0.00		
03/23	12:16	DENVER	CO	TOLL FREE	(800)841-0019	P	V	18:00	0.00		
03/23	12:31	DENVER	CO	TOLL FREE	(800)483-3339	P	V	5:00	0.00		
03/23	12:40	DENVER	CO	MOBILE	(303)514-1832	P	V	1:00	0.00		
03/23	12:43	DENVER	CO	MOBILE	(303)514-1832	P	V	9:00	0.00		
03/23	12:53	DENVER	CO	MOBILE	(303)514-1832	P	V	7:00	0.00		
03/23	13:00	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	3:00	0.00		
03/23	13:09	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/23	13:39	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/23	14:16	DENVER	CO	BROOMFIELD CO	(303)255-4083	P	V	2:00	0.00		
03/23	14:18	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/23	14:21	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/23	14:22	DENVER	CO	MOBILE	(303)941-1082	P	V	1:00	0.00		
03/23	14:34	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
03/23	14:41	DENVER	CO	MOBILE	(303)514-1832	P	V	1:00	0.00		
03/23	15:00	DENVER	CO	MOBILE	(303)514-1832	P	V	3:00	0.00		
03/23	15:07	DENVER	CO	LITTLETON CO	(303)287-0855	P	V	1:00	0.00		
03/23	15:10	DENVER	CO	INCOMING	(303)941-0708	P	V	10:00	0.00		
03/23	15:19	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/23	15:33	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0.00		
03/23	15:38	DENVER	CO	DENVER SW CO	(303)985-3940	P	V	3:00	0.00		
03/23	15:39	DENVER	CO	TOLL FREE	(800)483-3339	P	V	4:00	0.00		
03/23	15:42	DENVER	CO	TOLL FREE	(800)841-0019	P	V	2:00	0.00		
03/23	15:45	DENVER	CO	TOLL FREE	(800)841-0019	P	V	24:00	0.00		
03/23	16:09	DENVER	CO	MOBILE	(303)941-1082	P	V	1:00	0.00		
03/23	16:11	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
03/23	16:41	DENVER	CO	LAKEWOOD CO	(303)238-3551	P	V	3:00	0.00		
03/23	18:07	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/23	18:28	DENVER	CO	INCOMING	(303)941-0708	P	V	5:00	0.00		
03/23	19:07	DENVER	CO	VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/24	10:07	DENVER	CO	MOBILE	(303)549-8175	P	V	10:00	0.00		
03/24	10:27	DENVER	CO	MOBILE	(303)941-1981	P	V	2:00	0.00		
03/24	10:47	DENVER	CO	ARVADA CO	(303)432-3851	P	V	1:00	0.00		
03/24	11:20	DENVER	CO	TOLL FREE	(800)332-2233	P	V	4:00	0.00		
03/24	11:25	DENVER	CO	BROOMFIELD CO	(303)468-3957	P	V	7:00	0.00		
03/24	11:35	DENVER	CO	ARVADA CO	(303)432-3851	P	V	1:00	0.00		
03/24	12:12	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		

JC-001-007594



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 03/25/99 Page 10 of 10
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
03/24	12:31	DENVER	CO MOBILE	(303)941-1981	P	V	1:00	0.00		
03/24	12:56	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0.00		
03/24	14:29	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	1:00	0.00		
03/24	14:31	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	2:00	0.00		
03/24	14:54	DENVER	CO DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
03/24	15:55	DENVER	CO LAF LSVLE CO	(303)673-1800	P	V	1:00	0.00		
03/24	16:00	DENVER	CO INCOMING	(303)941-0708	P	V	14:00	0.00		
03/24	16:13	DENVER	CO ARVADA CO	(303)428-3223	P	V	1:00	0.00		
03/24	16:15	DENVER	CO MOBILE	(303)918-4000	P	V	1:00	0.00		
03/24	17:13	DENVER	CO ARVADA CO	(303)428-3223	P	V	1:00	0.00		
03/24	17:40	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	2:00	0.00		
03/24	17:52	DENVER	CO DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
03/24	17:53	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0.00		
03/24	17:59	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0.00		
03/24	18:05	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	1:00	0.00		
03/25	11:22	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/25	11:33	DENVER	CO TOLL FREE	(800)841-0019	P	V	11:00	0.00		
03/25	11:52	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0.00		
03/25	12:02	DENVER	CO MOBILE	(303)514-1632	P	V	8:00	0.00		
03/25	12:25	DENVER	CO MOBILE	(303)941-1082	P	V	1:00	0.00		
03/25	12:55	DENVER	CO MOBILE	(303)514-1632	P	V	11:00	0.00		
03/25	13:53	DENVER	CO MOBILE	(303)503-9994	P	V	1:00	0.00		
03/25	15:07	DENVER	CO VC MAIL 123	(303)941-0708	P	V	7:00	0.00		
03/25	15:13	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/25	15:19	DENVER	CO MOBILE	(303)941-1082	P	V	9:00	0.00		
03/25	15:50	DENVER	CO FT COLLINS CO	(970)472-9783	P	V	1:00	0.00	1	0.30
03/25	16:01	DENVER	CO MOBILE	(303)941-1082	P	V	2:00	0.00		
03/25	16:26	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0.00		
03/25	16:43	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0.00		
03/25	17:07	DENVER	CO MOBILE	(303)941-1082	P	V	1:00	0.00		
03/25	17:08	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/25	17:47	DENVER	CO MOBILE	(303)909-9339	P	V	4:00	0.00		
03/25	18:04	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
03/25	19:07	DENVER	CO MOBILE	(303)870-4123	O	V	1:00	0.00		
03/25	19:09	DENVER	CO MOBILE	(303)870-4123	O	V	1:00	0.00		
03/25	19:14	DENVER	CO MOBILE	(303)870-4123	O	V	1:00	0.00		
03/25	19:39	DENVER	CO INCOMING	(303)941-0708	O	V	8:00	0.00		
03/25	19:46	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
03/25	19:47	DENVER	CO LAKEWOOD CO	(303)205-1467	O	V	3:00	0.00		
03/25	19:50	DENVER	CO DENVER SW CO	(303)989-8375	O	V	2:00	0.00		

Total Peak Usage 1053:31
 Total Off-Peak Usage 222:29
 Total 1276:00

51 84

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	1	1053:31	\$0.00	\$0.00
Off-Peak	1	222:29	\$0.00	\$0.00
Total		1276:00		\$0.00

JC-001-007595

COPY

**CALL #TIP
AND REPORT
TRAFFIC
CONDITIONS**

**Account Name: AIRTOUCH
Account No.: 1005-4669785**

Due By	Customer Use
03/21/99	Amount Paid
Bill Close Date	Date Paid
02/25/99	Check No.

Ever wish you could have known about the traffic jam before you got stuck in it?

Now, you can help report poor traffic conditions as you see them by calling #TIP toll and airtime-free from your AirTouch phone

Your timely information will be reported to Airwatch, who will broadcast traffic problems to radio listeners throughout the Denver Metro area.

Listen to radio stations such as

to learn the latest traffic reports.

AirTouch

Previous Balance	Payment Applied	Balance Forward	Current Charges	Total Due
\$201.69	\$0.00	\$201.69	\$39.82	\$241.51

Summary of Account Charges		
Previous Balance		\$201.69
Payment Received Through 02/25/99		0.00
Balance Forward		201.69
Current Monthly Charges		
Monthly Service Packages (See Detail)	86.44	
Airtime	0.00	
Long Distance Charges	125.81	
Other Charges and Credits	201.69CR	
Taxes, Fees & Government Charges	29.26	
Roaming (Including Taxes)	0.00	
Total Current Monthly Charges		39.82
Total Amount Due		\$241.51

A late fee of 138% may be assessed on the unpaid balance if payment is not received by 03/25/99



Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your cellular service. Thank you.

Due By	Total Due	Amount Enclosed
03/21/99	\$241.51	\$

JC-001-007596

Send Payment to:

AIRTOUCH
NATALIE WASTLER
ANNEX BLDG 3RD FLOOR
2000 S COLORADO BLVD
DENVER CO 80222-7900

AirTouch Cellular, Bellevue
P.O. Box 790293
St. Louis, MO 63179-0293

Please change my address as noted on the reverse of this form.

Account No.: 1005-4669785
Copy Printed: 04/23/99



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 3 of 13
 Cellular Number: (303) 941-0708

Summary of Charges

Current Monthly Charges

Monthly Service Packages		0.00
Airtime		0.00
Long Distance Charges		2.94
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.09
	SALES TAX	0.17
	FED UNIV SVC FUND CHARGE	0.03
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges	\$3.68
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As of 05/21/98, your long distance interexchange carrier is: AIRTOUCH ONE-BILL (ATC) at 1-800-628-6611

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date		Charges
MONTHLY SERVICE CHARGE	02/26/99	03/25/99		0.00
CALL WAITING			INCLUDED	
THREE WAY CALLING			INCLUDED	
CALL FORWARDING			INCLUDED	
EMPL MESSAGE CENTER	02/26/99	03/25/99		5.50
USWNVG EMPLOYEE MESSAGE CENTER DISCOUNT	02/26/99	03/25/99		5.50CR
Total				\$0.00

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/26	11:02	DENVER	CO MOBILE	(303)549-8260	P	V	1:00	0.00		
01/26	11:34	DENVER	CO DENVER	CO (303)208-4074	P	V	1:00	0.00		
01/26	11:34	DENVER	CO DENVER	CO (303)208-4074	P	V	1:00	0.00		
01/26	12:13	DENVER	CO DENVER	CO (303)208-4074	P	V	1:00	0.00		
01/26	12:14	DENVER	CO DENVER	CO (303)208-4074	P	V	1:00	0.00		
01/26	12:32	DENVER	CO VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/26	12:33	DENVER	CO MOBILE	(303)514-1832	P	V	2:00	0.00		
01/26	12:38	DENVER	CO MOBILE	(303)514-1832	P	V	21:00	0.00		
01/26	12:53	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0.00		
	26 12:57	DENVER	CO MOBILE	(303)514-1832	P	V	13:00	0.00		
	26 14:21	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0.00		
01/26	17:32	DENVER	CO DENVER	CO (303)829-9999	P	V	2:00	0.00		
01/26	17:34	DENVER	CO DENVER	CO (303)571-1111	P	V	2:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 4 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods. P=Peak O=Off Peak X=Other
 Call Types. D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
01/26	17:40	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0.00		
01/26	17:40	DENVER	CO ENGLEWOOD CO	(303)612-9744	P V	1:00	0.00		
01/26	17:44	DENVER	CO INCOMING	(303)941-0708	P V	10:00	0.00		
01/26	17:45	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/26	17:55	DENVER	CO ENGLEWOOD CO	(303)790-9300	P V	8:00	0.00		
01/26	18:08	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
01/27	12:59	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
01/27	13:02	DENVER	CO INCOMING	(303)941-0708	P V	5:00	0.00		
01/27	13:07	DENVER	CO INCOMING	(303)941-0708	P V	12:00	0.00		
01/27	13:41	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
01/27	14:28	DENVER	CO BOULDER CO	(303)494-7186	P V	1:00	0.00		
01/27	14:31	DENVER	CO BOULDER CO	(303)494-7186	P V	2:00	0.00		
01/27	16:20	DENVER	CO ARVADA CO	(303)428-3223	P V	8:00	0.00		
01/27	17:03	DENVER	CO DENVERSULL CO	(303)510-2639	P V	1:00	0.00		
01/27	17:09	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
01/27	17:12	DENVER	CO MOBILE	(303)579-1522	P V	2:00	0.00		
01/27	17:20	DENVER	CO BROOMFIELD CO	(303)489-3957	P V	3:00	0.00		
01/27	17:32	DENVER	CO ARVADA CO	(303)428-3223	P V	6:00	0.00		
01/27	17:38	DENVER	CO DENVERSULL CO	(303)203-9138	P V	1:00	0.00		
01/27	17:53	DENVER	CO MOBILE	(303)909-1485	P V	1:00	0.00		
01/27	18:21	DENVER	CO BROOMFIELD CO	(303)489-3957	P V	3:00	0.00		
01/27	18:24	DENVER	CO MOBILE	(303)579-1522	P V	3:00	0.00		
01/27	18:27	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0.00		
01/27	18:38	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0.00		
01/28	11:04	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0.00		
01/28	11:05	DENVER	CO VC MAIL 123	(303)941-0708	P V	3:00	0.00		
01/28	12:43	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/28	13:01	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/28	13:25	DENVER	CO MOBILE	(303)514-1632	P V	9:00	0.00		
01/28	13:33	DENVER	CO VC MAIL 123	(303)941-0708	P V	2:00	0.00		
01/28	13:37	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/28	15:36	DENVER	CO DENVERSULL CO	(303)338-3000	P V	3:00	0.00		
01/28	16:28	DENVER	CO VC MAIL 123	(303)941-0708	P V	4:00	0.00		
01/28	16:37	DENVER	CO MOBILE	(303)905-1500	P V	2:00	0.00		
01/28	17:02	DENVER	CO DENVERSULL CO	(303)338-8000	P V	8:00	0.00		
01/28	17:40	DENVER	CO INCOMING	(303)941-0708	P V	5:00	0.00		
01/28	17:52	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0.00		
01/28	18:01	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/28	18:19	DENVER	CO MOBILE	(303)941-1082	P V	2:00	0.00		
01/28	18:21	DENVER	CO DENVER SW CO	(303)985-3940	P V	12:00	0.00		
01/28	18:47	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/29	12:48	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0.00		
01/29	13:12	DENVER	CO TOLL FREE	(800)229-1235	P V	2:00	0.00		
01/29	13:14	DENVER	CO DENVER CO	(303)898-9181	P V	2:00	0.00		
01/29	13:31	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/29	16:23	DENVER	CO MOBILE	(303)514-1632	P V	2:00	0.00		
01/29	16:50	DENVER	CO LAKEWOOD CO	(303)237-1138	P V	1:00	0.00		
01/29	17:14	DENVER	CO LAKEWOOD CO	(303)238-0551	P V	1:00	0.00		
01/29	17:15	DENVER	CO LAKEWOOD CO	(303)238-0551	P V	2:00	0.00		
01/29	17:18	DENVER	CO DENVER SW CO	(303)985-3940	P V	5:00	0.00		
01/29	17:18	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/29	18:02	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0.00		
01/29	18:21	DENVER	CO BOULDER CO	(303)494-8797	P V	2:00	0.00		
01/30	11:13	DENVER	CO VC MAIL 123	(303)941-0708	O V	2:00	0.00		
01/30	12:11	DENVER	CO TOLL FREE	(800)229-1235	O V	1:00	0.00		
01/30	12:57	DENVER	CO INCOMING	(303)941-0708	O V	1:00	0.00		
01/30	13:03	DENVER	CO MOBILE	(303)514-1632	O V	1:00	0.00		
01/30	13:03	DENVER	CO MOBILE	(303)514-1632	O V	3:00	0.00		
01/30	13:08	DENVER	CO MOBILE	(303)514-1632	O V	9:00	0.00		
01/30	13:59	DENVER	CO INCOMING	(303)941-0708	O V	3:00	0.00		
01/30	14:21	DENVER	CO VC MAIL 123	(303)941-0708	O V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 5 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/30	14:39	DENVER	CO INCOMING	(303)941-0708	O	V	4:00	0.00		
01/30	14:44	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/30	14:52	DENVER	CO MOBILE	(303)514-1832	O	V	1:00	0.00		
01/30	15:12	DENVER	CO INCOMING	(303)941-0708	O	V	3:00	0.00		
01/30	15:38	DENVER	CO INCOMING	(303)941-0708	O	V	3:00	0.00		
01/30	16:45	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/30	16:58	DENVER	CO INCOMING	(303)941-0708	O	V	2:00	0.00		
01/30	16:58	DENVER	CO ENGLEWOOD CO	(303)790-9300	O	V	4:00	0.00		
01/30	17:12	DENVER	CO MOBILE	(303)549-8280	O	V	1:00	0.00		
01/30	17:14	DENVER	CO MOBILE	(303)514-1832	O	V	6:00	0.00		
01/30	17:59	DENVER	CO INCOMING	(303)941-0708	O	V	28:00	0.00		
01/31	12:03	DENVER	CO BOULDER CO	(303)494-7188	O	V	8:00	0.00		
01/31	12:18	DENVER	CO LITTLETON CO	(303)798-0245	O	V	1:00	0.00		
01/31	13:02	DENVER	CO INCOMING	(303)941-0708	O	V	13:00	0.00		
01/31	13:22	DENVER	CO ARVADA CO	(303)428-3223	O	V	1:00	0.00		
01/31	13:55	DENVER	CO DENVERSULL CO	(303)510-2839	O	V	1:00	0.00		
02/01	10:15	DENVER	CO BOULDER CO	(303)494-7188	P	V	4:00	0.00		
02/01	10:20	DENVER	CO MOBILE	(303)549-8280	P	V	2:00	0.00		
02/01	10:40	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0.00		
02/01	11:25	DENVER	CO BOULDER CO	(303)494-7188	P	V	7:00	0.00		
02/01	11:32	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0.00		
02/01	12:34	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0.00		
02/01	13:11	DENVER	CO BOULDER CO	(303)494-7188	P	V	14:00	0.00		
02/01	13:39	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0.00		
02/01	15:20	DENVER	CO DENVERSULL CO	(303)509-5350	P	V	1:00	0.00		
02/01	15:25	DENVER	CO FT COLLINS CO	(970)482-4221	P	V	1:00	0.00	1	0.30
02/01	15:28	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0.00		
02/01	15:54	DENVER	CO FT COLLINS CO	(970)482-4221	P	V	1:00	0.00	1	0.30
02/01	16:11	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0.00		
02/01	17:27	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0.00		
02/01	17:35	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0.00		
02/01	17:52	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	4:00	0.00		
02/01	18:19	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	1:00	0.00		
02/01	18:19	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	1:00	0.00		
02/01	18:20	DENVER	CO DENVERSULL CO	(303)509-5350	P	V	1:00	0.00		
02/01	18:21	DENVER	CO DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
02/01	18:30	DENVER	CO INCOMING	(303)941-0708	P	V	9:00	0.00		
02/01	18:38	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
02/01	18:39	DENVER	CO BROOMFIELD CO	(303)460-8877	P	V	5:00	0.00		
02/01	18:44	DENVER	CO ARVADA CO	(303)428-3223	P	V	1:00	0.00		
02/01	18:45	DENVER	CO TOLL FREE	(800)338-1020	P	V	2:00	0.00		
02/01	18:48	DENVER	CO ARVADA CO	(303)428-3223	P	V	4:00	0.00		
02/01	18:51	DENVER	CO DENVERSULL CO	(303)203-9138	P	V	1:00	0.00		
02/02	10:50	DENVER	CO VC MAIL 123	(303)941-0708	P	V	3:00	0.00		
02/02	11:04	DENVER	CO MOBILE	(303)941-1981	P	V	2:00	0.00		
02/02	11:23	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0.00		
02/02	12:13	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0.00		
02/02	12:18	DENVER	CO MOBILE	(303)941-1032	P	V	2:00	0.00		
02/02	12:34	DENVER	CO DENVERSULL CO	(303)528-0454	P	V	1:00	0.00		
02/02	12:38	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0.00		
02/02	12:49	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0.00		
02/02	13:08	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0.00		
02/02	13:14	DENVER	CO INCOMING	(303)941-0708	P	V	13:00	0.00		
02/02	14:41	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
02/02	15:24	DENVER	CO DENVER CO	(303)638-9040	P	V	1:00	0.00		
02/02	15:45	DENVER	CO INCOMING	(303)941-0708	P	V	12:00	0.00		
02/02	15:58	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0.00		
02/02	16:00	DENVER	CO MOBILE	(303)909-9339	P	V	1:00	0.00		
02/02	16:01	DENVER	CO MOBILE	(303)909-9339	P	V	1:00	0.00		
02/02	16:01	DENVER	CO MOBILE	(303)549-8280	P	V	7:00	0.00		
02/02	17:28	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 6 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other		
							Type	Min:Sec	Charge	Carrier	Per Charge
02/02	17:31	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/02	17:50	DENVER	CO	MOBILE	(303)909-9339	P	V	2:00	0 00		
02/02	17:54	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
02/02	18:04	DENVER	CO	INCOMING	(303)941-0708	P	V	5:00	0 00		
02/02	18:11	DENVER	CO	ARVADA	CO (303)422-7775	P	V	2:00	0 00		
02/02	18:13	DENVER	CO	ARVADA	CO (303)422-7775	P	V	1:00	0 00		
02/02	18:20	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/02	18:21	DENVER	CO	ENGLEWOOD	CO (303)781-9558	P	V	7:00	0 00		
02/02	18:28	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
02/03	10:09	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
02/03	10:18	DENVER	CO	BOULDER	CO (303)494-7188	P	V	7:00	0 00		
02/03	10:33	DENVER	CO	BROOMFIELD	CO (303)252-7790	P	V	8:00	0 00		
02/03	11:18	DENVER	CO	INCOMING	(303)941-0708	P	V	10:00	0 00		
02/03	11:27	DENVER	CO	BOULDER	CO (303)494-7188	P	V	2:00	0 00		
02/03	11:43	DENVER	CO	MOBILE	(303)905-1500	P	V	2:00	0 00		
02/03	11:44	DENVER	CO	MOBILE	(303)918-4000	P	V	1:00	0 00		
02/03	11:52	DENVER	CO	BOULDER	CO (303)494-7188	P	V	7:00	0 00		
02/03	12:07	DENVER	CO	BOULDER	CO (303)494-7188	P	V	10:00	0 00		
02/03	13:03	DENVER	CO	MOBILE	(303)909-9339	P	V	1:00	0 00		
02/03	13:04	DENVER	CO	MOBILE	(303)549-8280	P	V	2:00	0 00		
02/03	13:05	DENVER	CO	BOULDER	CO (303)494-7188	P	V	9:00	0 00		
02/03	13:27	DENVER	CO	MOBILE	(303)905-1500	P	V	1:00	0 00		
02/03	13:53	DENVER	CO	MOBILE	(303)905-1500	P	V	1:00	0 00		
02/03	13:53	DENVER	CO	MOBILE	(303)918-4000	P	V	1:00	0 00		
02/03	13:54	DENVER	CO	MOBILE	(303)918-4001	P	V	1:00	0 00		
02/03	14:02	DENVER	CO	DENVERSULL	CO (303)203-9138	P	V	1:00	0 00		
02/03	14:32	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/03	14:38	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/03	14:47	DENVER	CO	BOULDER	CO (303)494-7188	P	V	1:00	0 00		
02/03	14:48	DENVER	CO	MOBILE	(303)905-1515	P	V	2:00	0 00		
02/03	14:59	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/03	15:08	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0 00		
02/03	15:18	DENVER	CO	DENVER	CO (303)753-5974	P	V	1:00	0 00		
02/03	15:23	DENVER	CO	MOBILE	(303)503-2078	P	V	2:00	0 00		
02/03	15:28	DENVER	CO	MOBILE	(303)503-2078	P	V	2:00	0 00		
02/03	15:42	DENVER	CO	MOBILE	(303)549-8250	P	V	2:00	0 00		
02/03	15:44	DENVER	CO	BROOMFIELD	CO (303)480-8877	P	V	2:00	0 00		
02/03	15:49	DENVER	CO	MOBILE	(303)503-2078	P	V	1:00	0 00		
02/03	16:19	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
02/03	18:44	DENVER	CO	MOBILE	(303)579-1522	P	V	1:00	0 00		
02/04	10:57	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
02/04	11:45	DENVER	CO	ENGLEWOOD	CO (303)790-9300	P	V	2:00	0 00		
02/04	11:47	DENVER	CO	MOBILE	(303)514-1832	P	V	8:00	0 00		
02/04	12:19	DENVER	CO	LAKEWOOD	CO (303)238-3551	P	V	3:00	0 00		
02/04	12:22	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
02/04	12:23	DENVER	CO	DENVER	CO (303)481-8370	P	V	1:00	0 00		
02/04	12:30	DENVER	CO	INCOMING	(303)941-0708	P	V	14:00	0 00		
02/04	12:39	DENVER	CO	INCOMING	(303)941-0708	P	V	10:00	0 00		
02/04	14:08	DENVER	CO	MOBILE	(303)514-1832	P	V	9:00	0 00		
02/04	14:46	DENVER	CO	INCOMING	(303)941-0708	P	V	16:00	0 00		
02/04	15:05	DENVER	CO	ARVADA	CO (303)425-9574	P	V	13:00	0 00		
02/04	15:18	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
02/04	15:35	DENVER	CO	ROYAL OAK	MI (248)581-1522	P	V	1:00	0 00	ATC	1 0 20
02/04	16:08	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
02/04	16:15	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/04	16:18	DENVER	CO	INCOMING	(303)941-0708	P	V	5:00	0 00		
02/04	16:20	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
02/04	16:39	DENVER	CO	ARVADA	CO (303)821-8514	P	V	1:00	0 00		
02/04	16:41	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
02/04	16:50	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00	0 00		
02/04	17:11	DENVER	CO	DENVERSULL	CO (303)338-8000	P	V	1:00	0 00		

JC-001-007600



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 7 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
02/04	17:12	DENVER	CO MOBILE	(303)549-8280	P	V	3:00	0 00		
02/04	17:24	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00		
02/04	17:33	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/04	17:45	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00		
02/04	17:49	DENVER	CO MOBILE	(303)549-8280	P	V	3:00	0 00		
02/04	17:53	DENVER	CO ARVADA CO	(303)422-7775	P	V	1:00	0 00		
02/04	18:07	DENVER	CO ARVADA CO	(303)427-9194	P	V	3:00	0 00		
02/04	18:10	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
02/04	18:11	DENVER	CO MOBILE	(303)514-1632	P	V	1:00	0 00		
02/04	18:14	DENVER	CO ARVADA CO	(303)421-4890	P	V	1:00	0 00		
02/04	18:18	DENVER	CO WHITTIER CA	(562)941-8411	P	V	1:00	0 00	ATC	1 0 20
02/04	18:23	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00		
02/04	18:31	DENVER	CO INCOMING	(303)941-0708	P	V	9:00	0 00		
02/04	18:40	DENVER	CO MOBILE	(303)514-1632	P	V	1:00	0 00		
02/04	18:44	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
02/05	11:19	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0 00		
02/05	11:37	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/05	11:53	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/05	11:54	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
02/05	12:02	DENVER	CO MOBILE	(303)514-1632	P	V	1:00	0 00		
02/05	12:02	DENVER	CO MOBILE	(303)514-1632	P	V	8:00	0 00		
02/05	12:19	DENVER	CO MOBILE	(303)514-1632	P	V	10:00	0 00		
02/05	12:33	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00		
02/05	12:37	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0 00		
02/05	12:49	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	11:00	0 00		
02/05	13:00	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	7:00	0 00		
02/05	13:09	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
02/05	13:09	DENVER	CO INCOMING	(303)941-0708	P	V	18:00	0 00		
02/05	13:27	DENVER	CO VC MAIL 123	(303)941-0708	P	V	3:00	0 00		
02/05	13:30	DENVER	CO DENVERSULL CO	(303)528-0454	P	V	1:00	0 00		
02/05	13:38	DENVER	CO INCOMING	(303)941-0708	P	V	7:00	0 00		
02/05	13:43	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0 00		
02/05	14:03	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/05	14:12	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
02/05	14:20	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0 00		
02/05	14:51	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/05	14:53	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/05	18:18	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
02/05	18:17	DENVER	CO MOBILE	(303)514-1632	P	V	5:00	0 00		
02/05	18:30	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
02/05	18:43	DENVER	CO DENVER CO	(303)782-1848	P	V	1:00	0 00		
02/05	17:17	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
02/05	17:17	DENVER	CO MOBILE	(303)514-1632	P	V	16:00	0 00		
02/05	17:28	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
02/05	18:01	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
02/05	18:11	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
02/05	18:15	DENVER	CO DENVER CO	(303)934-9151	P	V	2:00	0 00		
02/05	18:22	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0 00		
02/05	18:55	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
02/05	18:57	DENVER	CO INCOMING	(303)941-0708	P	V	2:44	0 00		
02/05	19:00	DENVER	CO INCOMING	(303)941-0708	O	V	0:16	0 00		
02/05	19:00	DENVER	CO INCOMING	(303)941-0708	O	V	3:00	0 00		
02/05	19:02	DENVER	CO DENVERSULL CO	(303)528-0454	O	V	1:00	0 00		
02/08	10:32	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
02/08	10:45	DENVER	CO INCOMING	(303)941-0708	O	V	3:00	0 00		
02/08	11:27	DENVER	CO DENVERSULL CO	(303)338-8000	O	V	8:00	0 00		
02/08	12:24	DENVER	CO GOLDEN CO	(303)271-0858	O	V	1:00	0 00		
02/08	12:32	DENVER	CO MOBILE	(303)514-1632	O	V	2:00	0 00		
02/08	12:48	DENVER	CO ARVADA CO	(303)431-0080	O	V	1:00	0 00		

* = Call Spanned Rate Periods



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 8 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other	
							Type	Min:Sec	Charge	Carrier
02/08	12:49	DENVER	CO ARVADA	CO	(303)431-0080	O	V	1:00	0.00	
02/08	12:51	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00	
02/08	12:59	DENVER	CO ARVADA	CO	(303)431-0080	O	V	1:00	0.00	
02/08	13:00	DENVER	CO ARVADA	CO	(303)431-0080	O	V	1:00	0.00	
02/08	14:24	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00	
02/08	14:28	DENVER	CO INCOMING		(303)941-0708	O	V	2:00	0.00	
02/08	14:58	DENVER	CO VC MAIL 123		(303)941-0708	O	V	2:00	0.00	
02/08	15:08	DENVER	CO GOLDEN	CO	(303)271-3858	O	V	1:00	0.00	
02/08	15:09	DENVER	CO LAKEWOOD	CO	(303)237-2944	O	V	1:00	0.00	
02/08	15:22	DENVER	CO DENVER	CO	(303)934-9151	O	V	1:00	0.00	
02/08	15:25	DENVER	CO MOBILE		(303)514-1832	O	V	3:00	0.00	
02/08	16:00	DENVER	CO INCOMING		(303)941-0708	O	V	14:00	0.00	
02/08	16:03	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00	
02/08	16:41	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00	
02/08	17:04	DENVER	CO TOLL FREE		(800)848-7467	O	V	2:00	0.00	
02/08	17:08	DENVER	CO INCOMING		(303)941-0708	O	V	7:00	0.00	
02/08	17:14	DENVER	CO TOLL FREE		(800)848-7467	O	V	1:00	0.00	
02/08	17:18	DENVER	CO INCOMING		(303)941-0708	O	V	16:00	0.00	
02/08	17:32	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00	
02/08	17:35	DENVER	CO ARVADA	CO	(303)425-9574	O	V	1:00	0.00	
02/08	17:39	DENVER	CO INCOMING		(303)941-0708	O	V	9:00	0.00	
02/08	17:42	DENVER	CO INCOMING		(303)941-0708	O	V	10:00	0.00	
02/07	12:43	DENVER	CO DENVER SULL	CO	(303)338-8000	O	V	1:00	0.00	
02/07	12:56	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00	
02/07	13:59	DENVER	CO DENVER SW	CO	(303)989-4986	O	V	1:00	0.00	
02/07	15:39	DENVER	CO DENVER SW	CO	(303)989-4986	O	V	3:00	0.00	
02/07	18:30	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00	
02/07	17:43	DENVER	CO VC MAIL 123		(303)941-0708	O	V	2:00	0.00	
02/08	11:11	DENVER	CO INCOMING		(303)941-0708	P	V	13:00	0.00	
02/08	11:39	DENVER	CO BOULDER	CO	(303)494-7186	P	V	21:00	0.00	
02/08	12:32	DENVER	CO BOULDER	CO	(303)494-7186	P	V	4:00	0.00	
02/08	13:13	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00	
02/08	13:22	DENVER	CO INCOMING		(303)941-0708	P	V	3:00	0.00	
02/08	13:51	DENVER	CO INCOMING		(303)941-0708	P	V	3:00	0.00	
02/08	15:43	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00	
02/08	18:14	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	1:00	0.00	
02/08	18:15	DENVER	CO DENVER SULL	CO	(303)510-2639	P	V	1:00	0.00	
02/08	18:17	DENVER	CO INCOMING		(303)941-0708	P	V	2:00	0.00	
02/10	10:10	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	7:00	0.00	
02/10	10:18	DENVER	CO INCOMING		(303)941-0708	P	V	5:00	0.00	
02/10	11:48	DENVER	CO MOBILE		(303)918-4001	P	V	1:00	0.00	
02/10	11:47	DENVER	CO MOBILE		(303)549-8260	P	V	1:00	0.00	
02/10	11:57	DENVER	CO LAF LSVLE	CO	(303)873-1801	P	V	2:00	0.00	
02/10	12:11	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00	
02/10	12:13	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	8:00	0.00	
02/10	12:24	DENVER	CO MOBILE		(303)549-8242	P	V	1:00	0.00	
02/10	12:25	DENVER	CO MOBILE		(303)941-1981	P	V	1:00	0.00	
02/10	12:39	DENVER	CO DENVER	CO	(303)753-5974	P	V	4:00	0.00	
02/10	13:11	DENVER	CO ARVADA	CO	(303)432-1753	P	V	1:00	0.00	
02/10	13:17	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00	
02/10	13:20	DENVER	CO INCOMING		(303)941-0708	P	V	6:00	0.00	
02/10	13:28	DENVER	CO INCOMING		(303)941-0708	P	V	3:00	0.00	
02/10	13:37	DENVER	CO INCOMING		(303)941-0708	P	V	3:00	0.00	
02/10	14:20	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00	
02/10	14:42	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	2:00	0.00	
02/10	14:47	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	2:00	0.00	
02/10	14:50	DENVER	CO ARVADA	CO	(303)487-7912	P	V	1:00	0.00	
02/10	15:00	DENVER	CO INCOMING		(303)941-0708	P	V	8:00	0.00	
02/10	15:25	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00	
02/10	15:40	DENVER	CO INCOMING		(303)941-0708	P	V	2:00	0.00	
02/10	16:04	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	1:00	0.00	



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 9 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
02/10	18:04	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0.00		
02/10	18:06	DENVER	CO	LAF LSVLE CO (303)873-1800	P	V	1:00	0.00		
02/10	18:13	DENVER	CO	INCOMING (303)941-0708	P	V	3:00	0.00		
02/10	18:27	DENVER	CO	ARVADA CO (303)423-3662	P	V	6:00	0.00		
02/10	17:38	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0.00		
02/10	17:53	DENVER	CO	BROOMFIELD CO (303)489-3957	P	V	5:00	0.00		
02/10	18:12	DENVER	CO	ARVADA CO (303)424-3449	P	V	2:00	0.00		
02/11	10:54	DENVER	CO	MOBILE (303)549-6280	P	V	3:00	0.00		
02/11	11:01	DENVER	CO	MOBILE (303)941-0143	P	V	1:00	0.00		
02/11	11:02	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0.00		
02/11	11:58	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	3:00	0.00		
02/11	12:05	DENVER	CO	MOBILE (303)549-6175	P	V	1:00	0.00		
02/11	12:24	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	2:00	0.00		
02/11	12:25	DENVER	CO	MOBILE (303)514-1832	P	V	1:00	0.00		
02/11	12:28	DENVER	CO	MOBILE (303)514-1832	P	V	1:00	0.00		
02/11	13:05	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0.00		
02/11	13:48	DENVER	CO	DENVER CO (303)455-7018	P	V	9:00	0.00		
02/11	15:08	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0.00		
02/11	15:33	DENVER	CO	INCOMING (303)941-0708	P	V	2:00	0.00		
02/11	15:58	DENVER	CO	INCOMING (303)941-0708	P	V	2:00	0.00		
02/11	15:59	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	1:00	0.00		
02/11	15:59	DENVER	CO	MOBILE (303)514-1832	P	V	3:00	0.00		
02/11	18:08	DENVER	CO	INCOMING (303)941-0708	P	V	2:00	0.00		
02/11	18:50	DENVER	CO	ARVADA CO (303)422-7775	P	V	1:00	0.00		
02/11	17:46	DENVER	CO	INCOMING (303)941-0708	P	V	3:00	0.00		
02/11	18:10	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0.00		
02/11	18:14	DENVER	CO	MOBILE (303)549-6175	P	V	1:00	0.00		
02/11	18:20	DENVER	CO	DENVER SW CO (303)985-3940	P	V	8:00	0.00		
02/11	18:38	DENVER	CO	INCOMING (303)941-0708	P	V	8:00	0.00		
02/11	18:40	DENVER	CO	INCOMING (303)941-0708	P	V	4:00	0.00		
02/12	12:23	DENVER	CO	BOULDER CO (303)788-4048	P	V	7:00	0.00		
02/12	12:37	DENVER	CO	BOULDER CO (303)788-4048	P	V	1:00	0.00		
02/12	13:02	DENVER	CO	DENVER CO (303)698-9181	P	V	4:00	0.00		
02/12	13:10	DENVER	CO	DENVER CO (303)698-9182	P	V	1:00	0.00		
02/12	13:10	DENVER	CO	DENVER CO (303)698-9181	P	V	1:00	0.00		
02/12	14:03	DENVER	CO	INCOMING (303)941-0708	P	V	2:00	0.00		
02/15	10:18	DENVER	CO	INCOMING (303)941-0708	O	V	3:00	0.00		
02/15	10:32	DENVER	CO	MOBILE (303)909-7639	O	V	2:00	0.00		
02/15	10:44	DENVER	CO	BOULDER CO (303)494-7188	O	V	8:00	0.00		
02/15	10:52	DENVER	CO	MOBILE (303)909-7639	O	V	1:00	0.00		
02/15	10:53	DENVER	CO	LAF LSVLE CO (303)873-1800	O	V	1:00	0.00		
02/15	11:08	BOULDER	CO	BOULDER CO (303)494-7188	O	V	4:00	0.00		
02/15	11:40	BOULDER	CO	BOULDER CO (303)494-7188	O	V	1:00	0.00		
02/15	12:08	BOULDER	CO	BROOMFIELD CO (303)452-8657	O	V	8:00	0.00		
02/15	12:15	DENVER	CO	BOULDER CO (303)494-7188	O	V	4:00	0.00		
02/15	13:00	DENVER	CO	VC MAIL 123 (303)941-0708	O	V	1:00	0.00		
02/15	13:21	DENVER	CO	BOULDER CO (303)494-7188	O	V	7:00	0.00		
02/15	13:37	DENVER	CO	BOULDER CO (303)494-7188	O	V	2:00	0.00		
02/15	13:49	DENVER	CO	BOULDER CO (303)494-7188	O	V	2:00	0.00		
02/15	14:27	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0.00		
02/15	14:27	DENVER	CO	BROOMFIELD CO (303)452-8657	O	V	2:00	0.00		
02/15	14:29	DENVER	CO	MOBILE (303)579-1522	O	V	2:00	0.00		
02/15	14:50	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0.00		
02/15	15:07	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0.00		
02/15	15:07	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0.00		
02/15	15:13	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0.00		
02/15	15:13	DENVER	CO	INCOMING (303)941-0708	O	V	2:00	0.00		
02/15	18:07	DENVER	CO	MOBILE (303)549-6280	O	V	3:00	0.00		
02/15	18:10	DENVER	CO	MOBILE (303)579-1522	O	V	2:00	0.00		
02/15	18:27	DENVER	CO	MOBILE (303)579-1522	O	V	2:00	0.00		
02/15	18:28	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 10 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other		
						Type	Min:Sec	Charge	Carrier Per Charge	
02/15	16:41	DENVER	CO	INCOMING (303)941-0708	O	V	5:00	0 00		
02/15	17:18	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0 00		
02/15	17:25	DENVER	CO	DENVERSULL CO (303)510-2639	O	V	1:00	0 00		
02/15	17:29	DENVER	CO	BOULDER CO (303)494-7186	O	V	1:00	0 00		
02/15	17:34	DENVER	CO	MOBILE (303)579-1522	O	V	2:00	0 00		
02/15	17:36	DENVER	CO	MOBILE (303)579-1522	O	V	3:00	0 00		
02/15	17:39	DENVER	CO	BROOMFIELD CO (303)469-3957	O	V	1:00	0 00		
02/15	17:39	DENVER	CO	BROOMFIELD CO (303)469-3957	O	V	2:00	0 00		
02/15	17:41	DENVER	CO	BROOMFIELD CO (303)469-3957	O	V	1:00	0 00		
02/15	17:43	DENVER	CO	DENVERSULL CO (303)509-5350	O	V	1:00	0 00		
02/15	17:45	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0 00		
02/15	18:15	DENVER	CO	DENVER CO (303)935-8946	O	V	1:00	0 00		
02/15	18:41	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0 00		
02/16	11:46	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	1:00	0 00		
02/16	12:00	DENVER	CO	MOBILE (303)514-1832	P	V	11:00	0 00		
02/16	12:40	DENVER	CO	DENVER CO (303)753-5977	P	V	1:00	0 00		
02/16	12:45	DENVER	CO	INCOMING (303)941-0708	P	V	2:00	0 00		
02/16	13:05	DENVER	CO	DENVER CO (303)753-5977	P	V	4:00	0 00		
02/16	13:18	DENVER	CO	411CONNECT (303)411-0000	P	V	2:00	0 00		0 75
02/16	13:30	DENVER	CO	DENVER CO (303)753-5977	P	V	1:00	0 00		
02/16	13:30	DENVER	CO	DENVER CO (303)753-5977	P	V	5:00	0 00		
02/16	13:39	DENVER	CO	DENVER CO (303)753-5977	P	V	1:00	0 00		
02/16	13:39	DENVER	CO	DENVER CO (303)753-5977	P	V	3:00	0 00		
02/16	13:42	DENVER	CO	MOBILE (303)549-8280	P	V	1:00	0 00		
02/16	13:43	DENVER	CO	MOBILE (303)549-8280	P	V	3:00	0 00		
02/16	13:47	DENVER	CO	MOBILE (303)905-1515	P	V	2:00	0 00		
02/16	14:01	DENVER	CO	MOBILE (303)905-1515	P	V	3:00	0 00		
02/16	14:10	DENVER	CO	DENVER CO (303)753-5977	P	V	3:00	0 00		
02/16	15:01	DENVER	CO	DENVER CO (303)753-5977	P	V	9:00	0 00		
02/16	15:27	DENVER	CO	DENVER CO (303)753-5977	P	V	9:00	0 00		
02/16	15:36	DENVER	CO	DENVER CO (303)753-5977	P	V	2:00	0 00		
02/16	15:38	DENVER	CO	INCOMING (303)941-0708	P	V	2:00	0 00		
02/16	16:13	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	3:00	0 00		
02/16	16:20	DENVER	CO	ARVADA CO (303)429-5252	P	V	2:00	0 00		
02/16	16:38	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	2:00	0 00		
02/16	16:40	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	4:00	0 00		
02/16	16:44	DENVER	CO	ARVADA CO (303)431-1839	P	V	1:00	0 00		
02/16	17:27	DENVER	CO	MERCHANTVL NJ (609)317-1065	P	V	1:00	0 00	ATC	0 20
02/16	17:46	DENVER	CO	INCOMING (303)941-0708	P	V	14:00	0 00		
02/16	18:08	DENVER	CO	TOLL FREE (800)555-1212	P	V	1:00	0 00		
02/16	19:20	DENVER	CO	INCOMING (303)941-0708	O	V	1:00	0 00		
02/16	19:29	DENVER	CO	INCOMING (303)941-0708	O	V	4:00	0 00		
02/16	19:41	DENVER	CO	INCOMING (303)941-0708	O	V	4:00	0 00		
02/17	10:10	DENVER	CO	MOBILE (303)549-8175	P	V	1:00	0 00		
02/17	10:10	DENVER	CO	MOBILE (303)549-8175	P	V	5:00	0 00		
02/17	10:16	DENVER	CO	MOBILE (303)549-8175	P	V	3:00	0 00		
02/17	10:27	DENVER	CO	BROOMFIELD CO (303)469-3957	P	V	1:00	0 00		
02/17	10:29	DENVER	CO	BROOMFIELD CO (303)469-3957	P	V	1:00	0 00		
02/17	11:46	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00		
02/17	11:57	DENVER	CO	BROOMFIELD CO (303)469-3957	P	V	21:00	0 00		
02/17	12:58	DENVER	CO	BROOMFIELD CO (303)469-3957	P	V	1:00	0 00		
02/17	13:03	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00		
02/17	13:05	DENVER	CO	BROOMFIELD CO (303)469-3957	P	V	5:00	0 00		
02/17	13:27	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00		
02/17	13:46	DENVER	CO	MOBILE (303)549-8280	P	V	3:00	0 00		
02/17	14:07	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00		
02/17	14:08	DENVER	CO	BROOMFIELD CO (303)469-3957	P	V	1:00	0 00		
02/17	15:38	DENVER	CO	VC MAIL 123 (303)941-0708	P	V	6:00	0 00		
02/17	15:44	DENVER	CO	MOBILE (303)918-4000	P	V	1:00	0 00		
02/17	15:45	DENVER	CO	MOBILE (303)905-1500	P	V	2:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 11 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other	
						Type	Min:Sec	Charge	Carrier
02/17	17:23	DENVER	CO FT COLLINS	CO (970)482-4221	P	V	1:00	0 00	2 0 24
02/17	17:33	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0 00	
02/17	17:34	DENVER	CO MOBILE	(303)549-8175	P	V	7:00	0 00	
02/17	17:39	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
02/17	17:42	DENVER	CO BROOMFIELD	CO (303)489-3957	P	V	3:00	0 00	
02/17	18:30	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
02/17	18:33	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/18	18:38	DENVER	CO VC MAIL123	(303)941-0708	P	V	4:00	0 00	
02/19	11:17	DENVER	CO VC MAIL123	(303)941-0708	P	V	1:00	0 00	
02/19	12:53	DENVER	CO MOBILE	(303)514-1832	P	V	1:00	0 00	
02/19	12:54	DENVER	CO BOULDER	CO (303)788-4048	P	V	1:00	0 00	
02/19	13:30	DENVER	CO ARVADA	CO (303)423-3510	P	V	5:00	0 00	
02/19	13:34	DENVER	CO VC MAIL123	(303)941-0708	P	V	1:00	0 00	
02/19	13:35	DENVER	CO MOBILE	(303)514-1832	P	V	1:00	0 00	
02/19	13:41	DENVER	CO DENVER	CO (303)455-1300	P	V	2:00	0 00	
02/19	13:42	DENVER	CO DENVER	CO (303)455-1195	P	V	3:00	0 00	
02/19	13:59	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
02/19	14:04	DENVER	CO MOBILE	(303)549-8260	P	V	3:00	0 00	
02/19	14:07	DENVER	CO MOBILE	(303)514-1832	P	V	4:00	0 00	
02/19	14:33	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/19	15:01	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
02/19	15:28	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0 00	
02/19	15:48	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
02/19	15:48	DENVER	CO MOBILE	(303)941-1082	P	V	2:00	0 00	
02/19	16:37	DENVER	CO VC MAIL123	(303)941-0708	P	V	2:00	0 00	
02/19	16:54	DENVER	CO VC MAIL123	(303)941-0708	P	V	1:00	0 00	
02/19	17:15	DENVER	CO TOLL FREE	(800)455-8181	P	V	1:00	0 00	
02/19	17:16	DENVER	CO TOLL FREE	(800)455-8181	P	V	1:00	0 00	
02/19	17:17	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
02/19	17:38	DENVER	CO VC MAIL123	(303)941-0708	P	V	1:00	0 00	
02/19	17:39	DENVER	CO BOULDER	CO (303)788-4048	P	V	1:00	0 00	
02/19	17:41	DENVER	CO MOBILE	(303)514-1832	P	V	2:00	0 00	
02/20	13:02	DENVER	CO VC MAIL123	(303)941-0708	O	V	1:00	0 00	
02/20	14:00	DENVER	CO VC MAIL123	(303)941-0708	O	V	4:00	0 00	
02/20	14:32	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0 00	
02/20	17:06	DENVER	CO MOBILE	(303)549-8260	O	V	3:00	0 00	
02/21	14:32	DENVER	CO ARVADA	CO (303)458-9493	O	V	1:00	0 00	
02/21	15:12	DENVER	CO ARVADA	CO (303)431-0080	O	V	1:00	0 00	
02/21	15:53	DENVER	CO ARVADA	CO (303)458-9493	O	V	5:00	0 00	
02/21	16:02	DENVER	CO ARVADA	CO (303)458-9493	O	V	38:00	0 00	
02/21	16:39	DENVER	CO DENVER SW	CO (303)985-3940	O	V	10:00	0 00	
02/21	18:51	DENVER	CO BOULDER	CO (303)788-4048	O	V	6:00	0 00	
02/22	9:58	DENVER	CO MOBILE	(303)909-7639	P	V	2:00	0 00	
02/22	10:58	DENVER	CO INCOMING	(303)941-0708	P	V	9:00	0 00	
02/22	11:08	DENVER	CO BOULDER	CO (303)494-7188	P	V	5:00	0 00	
02/22	12:00	DENVER	CO BOULDER	CO (303)494-7188	P	V	4:00	0 00	
02/22	12:05	DENVER	CO VC MAIL123	(303)941-0708	P	V	2:00	0 00	
02/22	12:07	DENVER	CO MOBILE	(303)549-8260	P	V	4:00	0 00	
02/22	12:12	DENVER	CO ARVADA	CO (303)428-3223	P	V	8:00	0 00	
02/22	12:18	DENVER	CO MOBILE	(303)909-7639	P	V	1:00	0 00	
02/22	12:40	DENVER	CO MOBILE	(303)909-7639	P	V	2:00	0 00	
02/22	12:44	DENVER	CO MOBILE	(303)941-0143	P	V	1:00	0 00	
02/22	12:46	DENVER	CO MOBILE	(303)941-1404	P	V	4:00	0 00	
02/22	12:49	DENVER	CO MOBILE	(303)941-0315	P	V	1:00	0 00	
02/22	12:50	DENVER	CO MOBILE	(303)941-0822	P	V	2:00	0 00	
02/22	12:57	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
02/22	13:08	DENVER	CO BOULDER	CO (303)494-7188	P	V	1:00	0 00	
02/22	13:31	DENVER	CO INCOMING	(303)941-0708	P	V	7:00	0 00	
02/22	13:53	DENVER	CO BOULDER	CO (303)494-7188	P	V	6:00	0 00	
02/22	14:11	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/22	14:20	DENVER	CO BOULDER	CO (303)494-7188	P	V	3:00	0 00	



Account Name: AIRTOUCH
 Account Number: 1005-4689785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 12 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other	
						Type	Min:Sec	Charge	Carrier Per Charge
02/22	14:22	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
02/22	14:23	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/22	14:32	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/22	14:50	DENVER	CO INCOMING	(303)941-0708	P	V	11:00	0 00	
02/22	15:03	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	1:00	0 00	
02/22	15:16	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	3:00	0 00	
02/22	15:58	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/22	16:15	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0 00	
02/22	16:37	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0 00	
02/22	16:39	DENVER	CO MOBILE	(303)579-1522	P	V	8:00	0 00	
02/22	16:47	DENVER	CO ARVADA CO	(303)428-3223	P	V	5:00	0 00	
02/22	17:17	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	1:00	0 00	
02/22	17:17	DENVER	CO MOBILE	(303)579-1522	P	V	3:00	0 00	
02/22	17:21	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	6:00	0 00	
02/22	17:32	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	4:00	0 00	
02/22	17:37	DENVER	CO ARVADA CO	(303)428-3223	P	V	4:00	0 00	
02/22	17:47	DENVER	CO DENVER SULL CO	(303)510-4315	P	V	1:00	0 00	
02/23	11:12	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
02/23	11:34	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/23	13:01	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
02/23	13:12	DENVER	CO GOLDEN CO	(303)273-0009	P	V	3:00	0 00	
02/23	13:27	DENVER	CO MOBILE	(303)514-1632	P	V	20:00	0 00	
02/23	14:09	DENVER	CO 411CONNECT	(303)411-0000	P	V	3:00	0 00	1 0 75
02/23	14:20	DENVER	CO INCOMING	(303)941-0708	P	V	9:00	0 00	
02/23	14:38	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
02/23	14:40	DENVER	CO MOBILE	(303)549-8999	P	V	1:00	0 00	
02/23	14:41	DENVER	CO MOBILE	(303)941-3171	P	V	2:00	0 00	
02/23	14:43	DENVER	CO MOBILE	(303)941-0143	P	V	1:00	0 00	
02/23	14:44	DENVER	CO MOBILE	(303)941-0315	P	V	1:00	0 00	
02/23	14:46	DENVER	CO MOBILE	(303)941-1451	P	V	2:00	0 00	
02/23	14:47	DENVER	CO MOBILE	(303)941-1404	P	V	1:00	0 00	
02/23	14:48	DENVER	CO MOBILE	(303)941-1404	P	V	1:00	0 00	
02/23	15:22	DENVER	CO INCOMING	(303)941-0708	P	V	12:00	0 00	
02/23	16:17	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0 00	
02/23	16:25	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
02/23	16:42	DENVER	CO ARVADA CO	(303)422-2316	P	V	1:00	0 00	
02/23	16:44	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
02/23	17:35	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
02/23	18:48	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
02/23	19:00	DENVER	CO ARVADA CO	(303)940-0822	O	V	1:00	0 00	
02/23	19:54	DENVER	CO VC MAIL 123	(303)941-0708	O	V	3:00	0 00	
02/23	19:57	DENVER	CO MOBILE	(303)549-8280	O	V	2:00	0 00	
02/23	20:01	DENVER	CO VC MAIL 123	(303)941-0708	O	V	3:00	0 00	
02/23	20:03	DENVER	CO DENVER SW CO	(303)965-3940	O	V	5:00	0 00	
02/23	20:20	DENVER	CO ARVADA CO	(303)423-5024	O	V	2:00	0 00	
02/23	20:30	DENVER	CO ARVADA CO	(303)422-8409	O	V	1:00	0 00	
02/24	10:03	DENVER	CO MOBILE	(303)549-8175	P	V	19:00	0 00	
02/24	10:21	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0 00	
02/24	11:17	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	1:00	0 00	
02/24	11:26	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/24	11:29	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0 00	
02/24	11:40	DENVER	CO DENVER CO	(303)753-5974	P	V	3:00	0 00	
02/24	11:51	DENVER	CO ARVADA CO	(303)427-9778	P	V	1:00	0 00	
02/24	13:15	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
02/24	13:39	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0 00	
02/24	13:43	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	1:00	0 00	
02/24	14:03	DENVER	CO MOBILE	(303)549-8280	P	V	6:00	0 00	
02/24	14:09	DENVER	CO MOBILE	(303)941-1981	P	V	1:00	0 00	
02/24	14:09	DENVER	CO BROOMFIELD CO	(303)452-8857	P	V	2:00	0 00	
02/24	14:12	DENVER	CO MOBILE	(303)941-0822	P	V	1:00	0 00	
02/24	14:28	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 02/25/99 Page 13 of 13
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other	
						Type	Min:Sec	Charge	Carrier Per Charge
02/24	14:39	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00	
02/24	14:49	DENVER	CO	MOBILE (303)941-1981	P	V	1:00	0 00	
02/24	14:57	DENVER	CO	ARVADA CO (303)427-9776	P	V	3:00	0 00	
02/24	16:07	DENVER	CO	INCOMING (303)941-0708	P	V	4:00	0 00	
02/24	16:11	DENVER	CO	LAF LSVLE CO (303)873-1800	P	V	2:00	0 00	
02/24	16:35	DENVER	CO	INCOMING (303)941-0708	P	V	3:00	0 00	
02/24	16:55	DENVER	CO	ARVADA CO (303)428-3223	P	V	2:00	0 00	
02/24	17:08	DENVER	CO	INCOMING (303)941-0708	P	V	3:00	0 00	
02/24	17:17	DENVER	CO	LAF LSVLE CO (303)873-1800	P	V	1:00	0 00	
02/24	17:32	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00	
02/24	17:50	DENVER	CO	LAF LSVLE CO (303)873-1800	P	V	6:00	0 00	
02/25	11:17	DENVER	CO	VC MAIL123 (303)941-0708	P	V	2:00	0 00	
02/25	11:22	DENVER	CO	INCOMING (303)941-0708	P	V	1:00	0 00	
02/25	13:23	DENVER	CO	VC MAIL123 (303)941-0708	P	V	1:00	0 00	
02/25	15:40	DENVER	CO	INCOMING (303)941-0708	P	V	3:00	0 00	
02/25	17:16	DENVER	CO	VC MAIL123 (303)941-0708	P	V	1:00	0 00	

Total Peak Usage 1451:44
 Total Off-Peak Usage 380:16
 Total 1832:00

\$2 94

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	1	1451:44	\$0 00	\$0 00
Off-Peak	1	380:16	\$0.00	\$0 00
Total		1832:00		\$0 00

AirTouch

***IMPORTANT*
BILLING
INFORMATION**

This month you will notice a new charge on your bill entitled "Colorado Universal Service Charge". The Colorado Public Utilities Commission (PUC) is requiring this charge to pay for the Colorado Universal Service Fund established by law

The charge will be approximately 0.20% of your monthly in-state, tele-communications services costs. AirTouch does not receive any of the surcharge.

The Universal Service Fund supports basic local phone service

Account Name: AIRTOUCH
Account No.: 1005-4669785

Due By	Customer Use
02/18/99	Amount Paid
Bill Close Date	Date Paid
01/25/99	Check No.

Previous Balance	Payment Applied	Balance Forward	Current Charges	Total Due
\$214.65	\$0.00	\$214.65	\$12.96CR	\$201.69

Summary of Account Charges		
Previous Balance		\$214.65
Payment Received Through 01/25/99		0.00
Balance Forward		214.65
Current Monthly Charges		
Monthly Service Packages (See Detail)	82.50	
Airtime	0.00	
Long Distance Charges	92.18	
Other Charges and Credits	214.65CR	
Taxes, Fees & Government Charges	26.39	
Roaming (Including Taxes)	0.62	
Total Current Monthly Charges		12.96CR
Total Amount Due		\$201.69

A late fee of 138% may be assessed on the unpaid balance if payment is not received by 02/25/99



Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your cellular service. Thank you.

Due By	Total Due	Amount Enclosed
02/18/99	\$201.69	\$

Send Payment to:



AIRTOUCH
NATALIE WASTLER
ANNEX BLDG 3RD FLOOR
2000 S COLORADO BLVD
DENVER CO 80222-7900

AirTouch Cellular, Bellevue
P.O. Box 790293
St. Louis, MO 63179-0293

Please change my address as noted on the reverse of this form.

JC-001-007608

Account No.: 1005-4669785
Copy Printed: 04/23/99



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 3 of 16
 Cellular Number: (303) 941-0708

Summary of Charges

Current Monthly Charges

Monthly Service Packages		0 00
Airtime		0 00
Long Distance Charges		10 02
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0 30
	SALES TAX	0 73
	FED UNIV SVC FUND CHARGE	0 09
	COLO UNIVERSAL SVC CHARGE	0 02
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges	\$11 61
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As of 05/21/98, your long distance interexchange carrier is: AIRTOUCH ONE-BILL (ATC) at 1-800-526-6611

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date		Charges
MONTHLY SERVICE CHARGE	01/26/99	02/25/99		0 00
CALL WAITING			INCLUDED	
THREE WAY CALLING			INCLUDED	
CALL FORWARDING			INCLUDED	
EMPL MESSAGE CENTER	01/26/99	02/25/99		5 50
USWNVG EMPLOYEE MESSAGE CENTER DISCOUNT	01/26/99	02/25/99		5.50CR
Total				\$0.00

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
12/26	11:15	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
12/26	11:17	DENVER	CO VC MAIL 123	(303)941-0708	O	V	2:00	0 00		
12/26	11:43	DENVER	CO VC MAIL 123	(303)941-0708	O	V	2:00	0 00		
12/26	11:45	DENVER	CO EVERGREEN	(303)870-8191	O	V	1:00	0 00		
12/26	11:48	DENVER	CO MOBILE	(303)549-8175	O	V	2:00	0 00		
12/26	11:51	DENVER	CO DENVER SW	(303)985-3940	O	V	8:00	0 00		
12/26	12:08	DENVER	CO ARVADA	(303)424-5173	O	V	3:00	0 00		
12/26	13:16	DENVER	CO ARVADA	(303)423-2273	O	V	1:00	0 00		
12/26	18:37	DENVER	CO INCOMING	(303)941-0708	O	V	4:00	0 00		
12/26	18:41	DENVER	CO ARVADA	(303)422-7768	O	V	1:00	0 00		
12/26	17:11	DENVER	CO INCOMING	(303)941-0708	O	V	8:00	0 00		
12/26	17:17	DENVER	CO INCOMING	(303)941-0708	O	V	27:00	0 00		



Account Name: AIR TOUCH
 Account Number: 1005-4889785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 4 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak Q=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per Type	Min:Sec	Charge	Carrier	Toll & Other
12/28	17:43	DENVER	DENVER SW CO	(303)	989-8375	O	4:00	0.00		
12/28	18:57	DENVER	VC MAIL123	(303)	941-0708	O	1:00	0.00		
12/27	12:24	DENVER	VC MAIL123	(303)	941-0708	O	2:00	0.00		
12/27	12:57	DENVER	VC MAIL123	(303)	941-0708	O	2:00	0.00		
12/27	13:19	DENVER	INCOMING	(303)	941-0708	O	2:00	0.00		
12/27	13:25	DENVER	BROOMFIELD CO	(303)	280-8653	O	3:00	0.00		
12/27	13:51	DENVER	DENVER SW CO	(303)	988-4986	O	1:00	0.00		
12/27	15:39	DENVER	INCOMING	(303)	941-0708	O	1:00	0.00		
12/27	16:07	DENVER	MOBILE	(303)	941-1082	O	1:00	0.00		
12/27	16:08	DENVER	VC MAIL123	(303)	941-0708	O	1:00	0.00		
12/27	16:56	DENVER	INCOMING	(303)	941-0708	O	3:00	0.00		
12/27	17:30	DENVER	INCOMING	(303)	941-0708	O	2:00	0.00		
12/27	17:55	DENVER	VC MAIL123	(303)	941-0708	O	1:00	0.00		
12/27	17:58	DENVER	INCOMING	(303)	941-0708	O	3:00	0.00		
12/27	18:12	DENVER	ARVADA CO	(303)	940-9014	O	2:00	0.00		
12/28	11:28	DENVER	VC MAIL123	(303)	941-0708	P	2:00	0.00		
12/28	11:55	DENVER	INCOMING	(303)	941-0708	P	8:00	0.00		
12/28	12:21	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/28	13:27	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/28	13:28	DENVER	MOBILE	(303)	941-1082	P	1:00	0.00		
12/28	13:38	DENVER	ARVADA CO	(303)	423-2273	P	2:00	0.00		
12/28	13:40	DENVER	ARVADA CO	(303)	423-2273	P	3:00	0.00		
12/28	13:48	DENVER	TOLL FREE	(888)	209-7955	P	8:00	0.00		
12/28	13:49	DENVER	ARVADA CO	(303)	423-2273	P	1:00	0.00		
12/28	13:51	DENVER	LITTLETON CO	(303)	221-1346	P	12:00	0.00		
12/28	14:32	DENVER	MOBILE	(303)	941-1082	P	1:00	0.00		
12/28	14:33	DENVER	LITTLETON CO	(303)	221-1346	P	19:00	0.00		
12/28	15:42	DENVER	DENVER CO	(303)	298-8931	P	2:00	0.00		
12/28	16:08	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/28	16:22	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/28	16:28	DENVER	MOBILE	(303)	514-1832	P	2:00	0.00		
12/28	16:30	DENVER	DENVER CO	(303)	758-7300	P	2:00	0.00		
12/28	16:46	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/28	17:31	DENVER	TOLL FREE	(888)	885-4228	P	2:00	0.00		
12/28	17:53	DENVER	INCOMING	(303)	941-0708	P	3:00	0.00		
12/28	17:47	DENVER	ARVADA CO	(303)	458-8073	P	2:00	0.00		
12/28	18:03	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/28	18:05	DENVER	VC MAIL123	(303)	941-0708	P	1:00	0.00		
12/28	18:07	DENVER	DENVER SW CO	(303)	985-3940	P	1:00	0.00		
12/28	18:08	DENVER	MOBILE	(303)	549-8175	P	3:00	0.00		
12/28	18:10	DENVER	VC MAIL123	(303)	941-0708	P	1:00	0.00		
12/28	18:11	DENVER	DENVER SW CO	(303)	965-3940	P	3:00	0.00		
12/28	18:41	DENVER	MOBILE	(303)	941-1082	P	2:00	0.00		
12/28	18:44	DENVER	VC MAIL123	(303)	941-0708	P	1:00	0.00		
12/28	19:09	DENVER	INCOMING	(303)	941-0708	O	2:00	0.00		
12/28	19:29	DENVER	MOBILE	(303)	514-1832	O	1:00	0.00		
12/29	11:51	DENVER	BOULDER CO	(303)	494-7186	P	2:00	0.00		
12/29	12:37	DENVER	BOULDER CO	(303)	494-7186	P	10:00	0.00		
12/29	15:37	DENVER	MOBILE	(303)	283-7079	P	2:00	0.00		
12/29	15:45	DENVER	BROOMFIELD CO	(303)	452-8857	P	1:00	0.00		
12/29	15:48	DENVER	DENVER SW CO	(303)	508-9350	P	1:00	0.00		
12/29	15:48	DENVER	DENVER SW CO	(303)	508-9350	P	1:00	0.00		
12/29	15:48	DENVER	DENVER SW CO	(303)	508-9350	P	1:00	0.00		
12/29	17:13	DENVER	MOBILE	(303)	941-2933	P	1:00	0.00		
12/29	17:14	DENVER	DENVER CO	(303)	758-5717	P	1:00	0.00		
12/29	17:28	DENVER	MOBILE	(303)	941-1451	P	2:00	0.00		
12/29	18:10	DENVER	MOBILE	(303)	349-1278	P	3:00	0.00		
12/29	18:12	DENVER	INCOMING	(303)	941-0708	P	1:00	0.00		
12/29	19:01	DENVER	INCOMING	(303)	941-0708	O	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4869785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 5 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
12/29	19:02	DENVER	CO BROOMFIELD CO	(303)469-3957	O V	3:00	0 00		
12/29	19:11	DENVER	CO DENVER SULL CO	(303)510-2639	O V	1:00	0 00		
12/29	19:16	DENVER	CO INCOMING	(303)941-0708	O V	1:00	0 00		
12/30	11:55	DENVER	CO MOBILE	(303)915-7317	P V	1:00	0 00		
12/30	11:58	DENVER	CO BOULDER CO	(303)448-4183	P V	1:00	0 00		
12/30	11:59	DENVER	CO BOULDER CO	(303)448-4183	P V	1:00	0 00		
12/30	12:01	DENVER	CO BOULDER CO	(303)448-4183	P V	1:00	0 00		
12/30	12:02	DENVER	CO BOULDER CO	(303)448-4183	P V	1:00	0 00		
12/30	12:03	DENVER	CO LAF LSVLE CO	(303)804-0971	P V	1:00	0 00		
12/30	12:06	DENVER	CO BOULDER CO	(303)448-4183	P V	1:00	0 00		
12/30	12:05	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
12/30	12:08	DENVER	CO LAF LSVLE CO	(303)804-0971	P V	3:00	0 00		
12/30	12:12	DENVER	CO LAF LSVLE CO	(303)888-6427	P V	2:00	0 00		
12/30	12:16	DENVER	CO BOULDER CO	(303)443-1910	P V	1:00	0 00		
12/30	12:25	DENVER	CO BOULDER CO	(303)443-1910	P V	1:00	0 00		
12/30	12:28	DENVER	CO BOULDER CO	(303)443-1910	P V	1:00	0 00		
12/30	12:27	DENVER	CO BERTHOUD CO	(970)532-3623	P V	1:00	0 00	1	0 27
12/30	13:20	DENVER	CO MOBILE	(303)549-8175	P V	1:00	0 00		
12/30	14:32	DENVER	CO VC MAIL 123	(303)941-0708	P V	2:00	0 00		
12/30	14:38	DENVER	CO DENVER SULL CO	(303)580-8487	P V	1:00	0 00		
12/30	14:49	DENVER	CO INCOMING	(303)941-0708	P V	8:00	0 00		
12/30	15:07	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0 00		
12/30	15:29	DENVER	CO TOLL FREE	(888)209-7955	P V	8:00	0 00		
12/30	15:41	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0 00		
12/30	16:41	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0 00		
12/30	16:43	DENVER	CO DENVER SW CO	(303)985-3940	P V	8:00	0 00		
12/30	16:51	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
12/30	17:12	DENVER	CO ENGLEWOOD CO	(303)757-9558	P V	18:00	0 00		
12/30	17:35	DENVER	CO ENGLEWOOD CO	(303)781-9558	P V	38:00	0 00		
12/30	18:49	DENVER	CO DENVER CO	(303)332-8874	P V	1:00	0 00		
12/30	20:12	DENVER	CO INCOMING	(303)941-0708	O V	1:00	0 00		
12/31	11:55	DENVER	CO BOULDER CO	(303)494-7188	P V	2:00	0 00		
12/31	12:02	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
12/31	12:04	DENVER	CO BOULDER CO	(303)494-7188	P V	2:00	0 00		
12/31	12:08	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
12/31	12:12	DENVER	CO BOULDER CO	(303)494-7188	P V	7:00	0 00		
12/31	12:19	DENVER	CO BOULDER CO	(303)494-7188	P V	8:00	0 00		
12/31	12:31	DENVER	CO BOULDER CO	(303)494-7188	P V	13:00	0 00		
12/31	12:54	DENVER	CO MOBILE	(303)549-8280	P V	1:00	0 00		
12/31	13:12	DENVER	CO TOLL FREE	(800)338-1020	P V	2:00	0 00		
12/31	13:18	DENVER	CO DENVER SULL CO	(303)510-4315	P V	1:00	0 00		
12/31	13:28	DENVER	CO DENVER SULL CO	(303)510-4315	P V	1:00	0 00		
12/31	13:55	DENVER	CO DENVER SULL CO	(303)510-2639	P V	1:00	0 00		
12/31	14:12	DENVER	CO DENVER SULL CO	(303)509-5350	P V	1:00	0 00		
12/31	14:29	DENVER	CO DENVER SULL CO	(303)510-4315	P V	1:00	0 00		
12/31	14:29	DENVER	CO DENVER SULL CO	(303)510-4315	P V	1:00	0 00		
12/31	15:33	DENVER	CO BROOMFIELD CO	(303)469-3957	P V	1:00	0 00		
12/31	15:34	DENVER	CO DENVER SULL CO	(303)509-5350	P V	1:00	0 00		
12/31	15:40	DENVER	CO BROOMFIELD CO	(303)480-8877	P V	1:00	0 00		
12/31	15:41	DENVER	CO BROOMFIELD CO	(303)452-8857	P V	2:00	0 00		
12/31	15:50	DENVER	CO DENVER SULL CO	(303)510-4315	P V	1:00	0 00		
12/31	16:18	DENVER	CO DENVER SULL CO	(303)510-2639	P V	1:00	0 00		
12/31	16:31	DENVER	CO DENVER SULL CO	(303)510-2639	P V	1:00	0 00		
01/03	12:33	DENVER	CO VC MAIL 123	(303)941-0708	O V	4:00	0 00		
01/03	13:39	DENVER	CO ARVADA CO	(303)940-9014	O V	1:00	0 00		
01/03	13:43	DENVER	CO TOLL FREE	(800)331-8458	O V	2:00	0 00		
01/03	14:04	DENVER	CO DENVER SW CO	(303)985-3940	O V	24:00	0 00		
01/03	14:29	DENVER	CO DENVER SW CO	(303)985-3940	O V	28:00	0 00		
01/03	14:58	DENVER	CO MOBILE	(303)514-1832	O V	5:00	0 00		
01/03	15:03	DENVER	CO LITTLETON CO	(303)221-1348	O V	2:00	0 00		
01/03	15:05	DENVER	CO DENVER SW CO	(303)985-3940	O V	8:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 6 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other		
							Min:Sec	Charge	Carrier	Per Charge	
01/03	15:37	DENVER	CO	INCOMING	(303)941-0708	O	V	8:00	0 00		
01/03	17:01	DENVER	CO	MOBILE	(303)514-1832	O	V	5:00	0 00		
01/03	17:08	DENVER	CO	INCOMING	(303)941-0708	O	V	22:00	0 00		
01/03	17:33	DENVER	CO	INCOMING	(303)941-0708	O	V	17:00	0 00		
01/03	17:49	DENVER	CO	INCOMING	(303)941-0708	O	V	2:00	0 00		
01/04	12:00	DENVER	CO	LITTLETON CO	(303)798-8880	P	V	2:00	0 00		
01/04	12:03	DENVER	CO	LITTLETON CO	(303)221-1348	P	V	2:00	0 00		
01/04	12:07	DENVER	CO	LAKEWOOD CO	(303)238-0551	P	V	3:00	0 00		
01/04	12:11	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
01/04	12:34	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/04	12:34	DENVER	CO	LITTLETON CO	(303)798-8880	P	V	1:00	0 00		
01/04	12:38	DENVER	CO	LITTLETON CO	(303)221-1348	P	V	2:00	0 00		
01/04	13:11	DENVER	CO	DENVER CO	(303)481-8370	P	V	1:00	0 00		
01/04	13:20	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0 00		
01/04	14:12	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
01/04	14:18	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/04	14:18	DENVER	CO	LITTLETON CO	(303)221-1348	P	V	13:00	0 00		
01/04	15:07	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/04	15:23	DENVER	CO	INCOMING	(303)941-0708	P	V	7:00	0 00		
01/04	15:29	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/04	15:30	DENVER	CO	DENVER CO	(303)481-8370	P	V	1:00	0 00		
01/04	15:41	DENVER	CO	INCOMING	(303)941-0708	P	V	18:00	0 00		
01/04	16:02	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
01/04	16:08	DENVER	CO	MOBILE	(303)514-1832	P	V	5:00	0 00		
01/04	16:12	DENVER	CO	MOBILE	(303)514-1832	P	V	10:00	0 00		
01/04	16:22	DENVER	CO	LITTLETON CO	(303)221-1348	P	V	1:00	0 00		
01/04	16:50	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
01/04	16:52	DENVER	CO	MOBILE	(303)941-1082	P	V	7:00	0 00		
01/04	17:19	DENVER	CO	INCOMING	(303)941-0708	P	V	8:00	0 00		
01/04	17:25	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
01/04	17:30	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0 00		
01/04	17:35	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
01/04	17:37	DENVER	CO	MOBILE	(303)283-7079	P	V	1:00	0 00		
01/04	17:38	DENVER	CO	DENVER SW CO	(303)985-3940	P	V	1:00	0 00		
01/04	17:50	DENVER	CO	DENVER SW CO	(303)985-3940	P	V	8:00	0 00		
01/04	17:55	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/04	18:15	DENVER	CO	VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/04	18:43	DENVER	CO	INCOMING	(303)941-0708	P	V	14:00	0 00		
01/04	19:01	DENVER	CO	LITTLETON CO	(303)221-1348	O	V	31:00	0 00		
01/04	19:28	DENVER	CO	INCOMING	(303)941-0708	O	V	1:00	0 00		
01/05	11:25	DENVER	CO	BOULDER CO	(303)494-7188	P	V	1:00	0 00		
01/05	11:38	DENVER	CO	MOBILE	(303)549-6280	P	V	2:00	0 00		
01/05	11:44	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0 00		
01/05	11:58	DENVER	CO	ARVADA CO	(303)428-3223	P	V	1:00	0 00		
01/05	11:59	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
01/05	12:19	DENVER	CO	BOULDER CO	(303)494-7188	P	V	9:00	0 00		
01/05	13:07	DENVER	CO	BOULDER CO	(303)494-7188	P	V	4:00	0 00		
01/05	13:15	DENVER	CO	ARVADA CO	(303)428-3223	P	V	1:00	0 00		
01/05	13:18	DENVER	CO	TOLL FREE	(800)338-1020	P	V	2:00	0 00		
01/05	13:19	DENVER	CO	TOLL FREE	(800)338-1020	P	V	2:00	0 00		
01/05	13:21	DENVER	CO	INCOMING	(303)941-0708	P	V	5:00	0 00		
01/05	13:25	DENVER	CO	BOULDER CO	(303)494-7188	P	V	9:00	0 00		
01/05	13:54	DENVER	CO	TOLL FREE	(800)338-1020	P	V	4:00	0 00		
01/05	14:04	DENVER	CO	411CONNECT	(303)411-0000	P	V	2:00	0 00		
01/05	14:08	DENVER	CO	ARVADA CO	(303)428-3223	P	V	1:00	0 00		
01/05	14:34	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0 00		
01/05	15:03	DENVER	CO	BROOMFIELD CO	(303)489-3957	P	V	1:00	0 00		
01/05	15:29	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0 00		
01/05	15:45	DENVER	CO	ARVADA CO	(303)428-3223	P	V	1:00	0 00		
01/05	16:07	DENVER	CO	BROOMFIELD CO	(303)452-8857	P	V	2:00	0 00		
01/05	16:41	DENVER	CO	DIR ASST	(303)411-0000	P	V	2:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 7 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak Q=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
01/05	16:47	DENVER	CO	411CONNECT	(303)411-0000	P	V	3:00	0.00	1	0.75
01/05	17:22	DENVER	CO	DENVERSULL	(303)510-2839	P	V	1:00	0.00		
01/05	17:29	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0.00		
01/05	17:31	DENVER	CO	ARVADA	(303)428-3223	P	V	1:00	0.00		
01/05	17:33	DENVER	CO	DENVER	(303)455-1388	P	V	1:00	0.00		
01/05	18:31	DENVER	CO	DENVERSULL	(303)510-2839	P	V	1:00	0.00		
01/05	18:55	DENVER	CO	DENVERSULL	(303)510-2839	P	V	1:00	0.00		
*01/05	18:55	DENVER	CO	INCOMING	(303)941-0708	P	V	4:08	0.00		
01/05	19:02	DENVER	CO	ARVADA	(303)428-3223	Q	V	2:52	0.00		
01/05	19:03	DENVER	CO	ARVADA	(303)424-4293	Q	V	2:00	0.00		
01/06	11:22	DENVER	CO	LITTLETON	(303)221-1348	P	V	7:00	0.00		
01/06	11:29	DENVER	CO	VC MAIL123	(303)941-0708	P	V	2:00	0.00		
01/06	11:29	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00	0.00		
01/06	11:32	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	11:33	DENVER	CO	TOLL FREE	(800)847-2911	P	V	2:00	0.00		
01/06	11:35	DENVER	CO	TOLL FREE	(800)847-2911	P	V	5:00	0.00		
01/06	11:40	DENVER	CO	TOLL FREE	(800)918-8800	P	V	22:00	0.00		
01/06	11:51	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	11:55	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	12:02	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/06	12:02	DENVER	CO	MOBILE	(303)514-1632	P	V	4:00	0.00		
01/06	12:22	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
01/06	12:29	DENVER	CO	LITTLETON	(303)221-1348	P	V	2:00	0.00		
01/06	12:31	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	12:31	DENVER	CO	ENGLEWOOD	(303)781-9558	P	V	19:00	0.00		
01/06	12:47	DENVER	CO	INCOMING	(303)941-0708	P	V	3:00	0.00		
01/06	12:50	DENVER	CO	ENGLEWOOD	(303)781-9558	P	V	9:00	0.00		
01/06	13:17	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/06	13:18	DENVER	CO	VC MAIL123	(303)941-0708	P	V	2:00	0.00		
01/06	13:21	DENVER	CO	LITTLETON	(303)419-3207	P	V	3:00	0.00		
01/06	13:25	DENVER	CO	MOBILE	(303)514-1632	P	V	10:00	0.00		
01/06	13:49	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/06	13:53	DENVER	CO	ENGLEWOOD	(303)781-9558	P	V	1:00	0.00		
01/06	15:01	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
01/06	15:04	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	15:54	DENVER	CO	VC MAIL123	(303)941-0708	P	V	2:00	0.00		
01/06	15:54	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	15:56	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/06	15:57	DENVER	CO	ARVADA	(303)431-0800	P	V	1:00	0.00		
01/06	18:17	DENVER	CO	INCOMING	(303)941-0708	P	V	12:00	0.00		
01/06	18:29	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	18:41	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	18:48	DENVER	CO	LITTLETON	(303)221-1348	P	V	2:00	0.00		
01/06	18:49	DENVER	CO	DENVER SW	(303)985-3940	P	V	1:00	0.00		
01/06	18:50	DENVER	CO	DENVER	(303)461-8370	P	V	1:00	0.00		
01/06	18:51	DENVER	CO	INCOMING	(303)941-0708	P	V	4:00	0.00		
01/06	18:57	DENVER	CO	411CONNECT	(303)411-0000	P	V	22:00	0.00	1	0.75
01/06	17:03	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/06	17:18	DENVER	CO	TOLL FREE	(800)592-9844	P	V	1:00	0.00		
01/06	17:19	DENVER	CO	TOLL FREE	(800)592-9844	P	V	1:00	0.00		
01/06	17:23	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/06	17:24	DENVER	CO	ARVADA	(303)422-2318	P	V	1:00	0.00		
01/06	17:27	DENVER	CO	VC MAIL123	(303)941-0708	P	V	1:00	0.00		
01/06	17:31	DENVER	CO	BROOMFIELD	(303)280-4800	P	V	1:00	0.00		
01/06	17:33	DENVER	CO	TOLL FREE	(800)592-9844	P	V	1:00	0.00		
01/06	17:36	DENVER	CO	DIR ASST	(303)411-0000	P	V	2:00	0.00	1	0.75
01/06	17:37	DENVER	CO	DENVER	(303)861-8811	P	V	2:00	0.00		
01/06	17:40	DENVER	CO	MOBILE	(303)514-1632	P	V	17:00	0.00		

* = Call Spanned Rate Periods



Account Name: AIR TOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 8 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak Q=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per Type	Min:Sec	Charge	Toll & Other	
									Carrier	Per Charge
01/06	18:11	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/06	18:46	DENVER	CO ARVADA	(303)424-4889	P	V	1:00	0 00		
01/06	18:48	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/06	18:48	DENVER	CO VC MAIL123	(303)941-0708	P	V	2:00	0 00		
01/06	19:08	DENVER	CO INCOMING	(303)941-0708	Q	V	1:00	0 00		
01/06	19:08	DENVER	CO DENVERSU	(303)941-0708	Q	V	1:00	0 00		
01/06	19:44	DENVER	CO DENVERSU	(303)338-8006	Q	V	1:00	0 00		
01/06	20:13	DENVER	CO VC MAIL123	(303)941-0708	Q	V	1:00	0 00		
01/07	11:16	DENVER	CO TOLL FREE	(800)338-1020	P	V	5:00	0 00		
01/07	11:22	DENVER	CO DENVERSU	(303)510-2839	P	V	1:00	0 00		
01/07	11:59	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/07	12:32	DENVER	CO DENVERSU	(303)510-2839	P	V	1:00	0 00		
01/07	12:35	DENVER	CO DENVERSU	(303)509-5350	P	V	1:00	0 00		
01/07	12:37	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/07	12:38	DENVER	CO SOULDER	(303)494-7188	P	V	1:00	0 00		
01/07	12:40	DENVER	CO SOULDER	(303)494-2240	P	V	1:00	0 00		
01/07	12:40	DENVER	CO ARVADA	(303)240-8204	P	V	1:00	0 00		
01/07	12:41	DENVER	CO DENVERSU	(303)510-2839	P	V	1:00	0 00		
01/07	12:51	DENVER	CO DENVERSU	(303)510-2839	P	V	1:00	0 00		
01/07	12:53	DENVER	CO BROOMFIELD	(303)452-8857	P	V	2:00	0 00		
01/07	13:00	DENVER	CO ARVADA	(303)428-3223	P	V	3:00	0 00		
1/07	13:30	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00		
1/07	13:34	DENVER	CO DIR ASST	(303)411 0000	P	V	1:00	0 00	1	0 75
01/07	13:38	DENVER	CO SOULDER	(303)447-2828	P	V	2:00	0 00		
01/07	13:41	DENVER	CO ARVADA	(303)428-3223	P	V	1:00	0 00		
01/07	13:57	DENVER	CO ARVADA	(303)428-3223	P	V	2:00	0 00		
01/07	14:21	DENVER	CO ARVADA	(303)428-3223	P	V	2:00	0 00		
01/07	14:32	DENVER	CO TOLL FREE	(800)338-1020	P	V	11:00	0 00		
01/07	14:42	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/07	14:45	DENVER	CO ARVADA	(303)428-3223	P	V	2:00	0 00		
01/07	14:50	DENVER	CO ARVADA	(303)428-3223	P	V	1:00	0 00		
01/07	15:05	DENVER	CO MOBILE	(303)548-8280	P	V	2:00	0 00		
01/07	15:10	DENVER	CO DENVERSU	(303)510-2839	P	V	1:00	0 00		
01/07	15:13	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/07	16:02	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/07	16:08	DENVER	CO MOBILE	(303)548-8175	P	V	3:00	0 00		
01/07	16:13	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/07	16:14	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0 00		
01/07	16:18	DENVER	CO MOBILE	(303)548-8280	P	V	2:00	0 00		
01/07	16:20	DENVER	CO LITTLETON	(303)740-8085	P	V	2:00	0 00		
01/07	16:39	DENVER	CO MOBILE	(303)548-8175	P	V	5:00	0 00		
01/07	17:12	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00		
01/07	17:41	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00		
01/07	18:12	DENVER	CO MOBILE	(303)548-8175	P	V	1 08	0 00		
01/07	18:36	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/07	18:37	DENVER	CO MOBILE	(303)548-8175	P	V	1:00	0 00		
01/07	18:39	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/07	19:05	DENVER	CO BROOMFIELD	(303)469-3957	Q	V	1:00	0 00		
01/06	11:14	DENVER	CO VC MAIL123	(303)941-0708	P	V	1 00	0 00		
01/06	12:18	DENVER	CO LITTLETON	(303)221-1348	P	V	1:00	0 00		
01/06	12:19	DENVER	CO LITTLETON	(303)221-1348	P	V	2:00	0 00		
01/06	12:19	DENVER	CO INCOMING	(303)941-0708	P	V	4 00	0 00		
01/06	12:29	DENVER	CO LITTLETON	(303)221-1348	P	V	1:00	0 00		
01/06	12:30	DENVER	CO VC MAIL123	(303)941-0708	P	V	1:00	0 00		
1/08	12:31	DENVER	CO MOBILE	(303)514-1832	P	V	1:00	0 00		
1/08	12:32	DENVER	CO LITTLETON	(303)221-1348	P	V	1:00	0 00		
01/06	12:33	DENVER	CO ARVADA	(303)458-9493	P	V	2:00	0 00		
01/06	12:43	DENVER	CO MOBILE	(303)548-8175	P	V	1:00	0 00		
01/06	12:47	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00		
01/08	12:50	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 9 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/08	12:56	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/08	12:57	DENVER	CO LITTLETON CO	(303)221-1346	P	V	2:00	0 00		
01/08	13:07	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/08	13:08	DENVER	CO LAKEWOOD CO	(303)238-0551	P	V	4:00	3 00		
01/08	13:12	DENVER	CO DENVER SW CO	(303)985-3940	P	V	15:00	0 00		
01/08	13:29	DENVER	CO INCOMING	(303)941-0708	P	V	8:00	0 00		
01/08	13:37	DENVER	CO INCOMING	(303)941-0708	P	V	7:00	0 00		
01/08	13:44	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/08	13:57	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/08	13:59	DENVER	CO MOBILE	(303)941-0143	P	V	1:00	0 00		
01/08	14:01	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/08	14:32	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/08	14:49	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/08	15:04	DENVER	CO MOBILE	(303)514-1832	P	V	3:00	0 00		
01/08	15:10	DENVER	CO MOBILE	(303)514-1832	P	V	2:00	0 00		
01/08	15:33	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	1:00	0 00		
01/08	15:41	DENVER	CO TOLL FREE	(800)885-8530	P	V	1:00	0 00		
01/08	15:42	DENVER	CO TOLL FREE	(800)885-8530	P	V	3:00	0 00		
01/08	18:32	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/08	18:42	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	3:00	0 00		
01/08	18:48	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	1:00	0 00		
01/08	18:47	DENVER	CO DENVERSULL CO	(303)528-0077	P	V	1:00	0 00		
01/08	18:56	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
01/08	17:00	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00		
01/08	17:14	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/08	17:14	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/08	17:31	DENVER	CO ARVADA CO	(303)432-7455	P	V	1:00	0 00		
01/08	18:25	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00		
01/08	18:43	DENVER	CO MOBILE	(303)941-0143	P	V	1:00	0 00		
01/08	18:56	DENVER	CO INCOMING	(303)941-0708	P	V	3:55	0 00		
					O	V	0:05	0 00		
01/08	19:10	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
01/08	19:11	DENVER	CO ARVADA CO	(303)458-9493	O	V	1:00	0 00		
01/08	19:12	DENVER	CO LITTLETON CO	(303)221-1346	O	V	3:00	0 00		
01/08	19:31	DENVER	CO DENVER SW CO	(303)985-3940	O	V	7:00	0 00		
01/08	19:38	DENVER	CO ENGLEWOOD CO	(303)781-8558	O	V	1:00	0 00		
01/08	19:39	DENVER	CO ENGLEWOOD CO	(303)781-8558	O	V	2:00	0 00		
01/08	19:40	DENVER	CO DENVERSULL CO	(303)580-8467	O	V	1:00	0 00		
01/08	19:45	DENVER	CO ARVADA CO	(303)428-8945	O	V	2:00	0 00		
01/08	19:52	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0 00		
01/08	20:31	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
01/08	20:32	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
01/08	20:37	DENVER	CO DENVER SW CO	(303)985-3940	O	V	3:00	0 00		
01/08	21:07	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
01/08	21:18	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0 00		
01/08	21:54	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
01/09	10:40	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0 00		
01/09	10:42	DENVER	CO MOBILE	(303)549-8280	O	V	1:00	0 00		
01/09	10:43	DENVER	CO MOBILE	(303)909-9339	O	V	1:00	0 00		
01/09	10:44	DENVER	CO MOBILE	(303)283-7079	O	V	1:00	0 00		
01/09	10:45	DENVER	CO INCOMING	(303)941-0708	O	V	4:00	0 00		
01/09	10:47	DENVER	CO INCOMING	(303)941-0708	O	V	4:00	0 00		
01/09	10:50	DENVER	CO DENVER CO	(303)758-7300	O	V	1:00	0 00		
01/09	10:52	DENVER	CO DENVER CO	(303)758-7300	O	V	1:00	0 00		
01/09	11:09	DENVER	CO DENVERSULL CO	(303)528-0098	O	V	1:00	0 00		
01/09	11:21	DENVER	CO DENVERSULL CO	(303)528-5450	O	V	1:00	0 00		
01/09	11:28	DENVER	CO INCOMING	(303)941-0708	O	V	18:00	0 00		
01/09	11:43	DENVER	CO ENGLEWOOD CO	(303)781-9955	O	V	1:00	0 00		
01/09	11:44	DENVER	CO LITTLETON CO	(303)221-1346	O	V	2:00	0 00		

* = Call Spanned Rate Periods



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 10 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
01/09	11:50	DENVER	CO DENVER	CO	(303)758-7300	O	V	1:00	0.00		
01/09	11:52	DENVER	CO LITTLETON	CO	(303)221-1348	O	V	5:00	0.00		
01/09	12:30	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00		
01/09	12:38	DENVER	CO INCOMING		(303)941-0708	O	V	4:00	0.00		
01/09	12:45	DENVER	CO DENVER SW	CO	(303)988-8760	O	V	1:00	0.00		
01/09	13:50	DENVER	CO LITTLETON	CO	(303)220-7479	O	V	1:00	0.00		
01/09	13:53	DENVER	CO MOBILE		(303)941-3171	O	V	2:00	0.00		
01/09	13:53	DENVER	CO INCOMING		(303)941-0708	O	V	23:00	0.00		
01/09	14:08	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	14:29	DENVER	CO LITTLETON	CO	(303)220-7479	O	V	2:00	0.00		
01/09	14:30	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	15:01	DENVER	CO VC MAIL 123		(303)941-0708	O	V	2:00	0.00		
01/09	15:02	DENVER	CO MOBILE		(303)514-1832	O	V	8:00	0.00		
01/09	15:05	DENVER	CO INCOMING		(303)941-0708	O	V	3:00	0.00		
01/09	15:09	DENVER	CO MOBILE		(303)514-1832	O	V	8:00	0.00		
01/09	15:18	DENVER	CO INCOMING		(303)941-0708	O	V	2:00	0.00		
01/09	15:19	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	15:35	DENVER	CO ARVADA	CO	(303)431-0080	O	V	1:00	0.00		
01/09	15:47	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	16:15	DENVER	CO MOBILE		(303)514-1832	O	V	2:00	0.00		
01/09	16:35	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00		
01/09	16:38	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	16:48	DENVER	CO INCOMING		(303)941-0708	O	V	2:00	0.00		
01/09	16:50	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00		
01/09	17:07	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	17:10	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00		
01/09	17:13	DENVER	CO MOBILE		(303)514-1832	O	V	1:00	0.00		
01/09	17:17	DENVER	CO INCOMING		(303)941-0708	O	V	2:00	0.00		
01/09	17:28	DENVER	CO MOBILE		(303)514-1832	O	V	1:00	0.00		
01/09	17:28	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/09	17:32	DENVER	CO ARVADA	CO	(303)458-9493	O	V	15:00	0.00		
01/09	17:48	DENVER	CO ARVADA	CO	(303)403-1480	O	V	1:00	0.00		
01/09	17:57	DENVER	CO ARVADA	CO	(303)422-0737	O	V	1:00	0.00		
01/10	12:34	DENVER	CO MOBILE		(303)941-1451	O	V	1:00	0.00		
01/10	12:42	DENVER	CO MOBILE		(303)941-1451	O	V	1:00	0.00		
01/10	12:45	DENVER	CO INCOMING		(303)941-0708	O	V	12:00	0.00		
01/10	12:47	DENVER	CO MOBILE		(303)549-8253	O	V	1:00	0.00		
01/10	13:03	DENVER	CO DENVER SW	CO	(303)988-4988	O	V	1:00	0.00		
01/10	15:45	DENVER	CO INCOMING		(303)941-0708	O	V	2:00	0.00		
01/10	16:22	DENVER	CO ARVADA	CO	(303)240-3248	O	V	1:00	0.00		
01/10	16:28	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/10	16:33	DENVER	CO INCOMING		(303)941-0708	O	V	14:00	0.00		
01/10	16:55	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00		
01/10	17:00	DENVER	CO ARVADA	CO	(303)458-9493	O	V	1:00	0.00		
01/10	17:25	DENVER	CO VC MAIL 123		(303)941-0708	O	V	1:00	0.00		
01/12	10:35	DENVER	CO VC MAIL 123		(303)941-0708	P	V	1:00	0.00		
01/12	10:43	DENVER	CO DENVERSULL	CO	(303)338-8000	P	V	8:00	0.00		
01/12	10:51	DENVER	CO DENVERSULL	CO	(303)528-0454	P	V	1:00	0.00		
01/12	10:58	DENVER	CO VC MAIL 123		(303)941-0708	P	V	1:00	0.00		
01/12	11:11	DENVER	CO MOBILE		(303)549-8253	P	V	1:00	0.00		
01/12	11:16	DENVER	CO MOBILE		(303)514-1832	P	V	3:00	0.00		
01/12	11:32	DENVER	CO MOBILE		(303)514-1832	P	V	14:00	0.00		
01/12	11:48	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00		
01/12	11:48	DENVER	CO MOBILE		(303)549-8253	P	V	1:00	0.00		
01/12	11:50	DENVER	CO INCOMING		(303)941-0708	P	V	5:00	0.00		
01/12	11:55	DENVER	CO MOBILE		(303)549-8175	P	V	1:00	0.00		
01/12	12:05	DENVER	CO INCOMING		(303)941-0708	P	V	14:00	0.00		
01/12	12:57	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00		
01/12	13:54	DENVER	CO INCOMING		(303)941-0708	P	V	1:00	0.00		
01/12	13:59	DENVER	CO LITTLETON	CO	(303)221-1348	P	V	1:00	0.00		
01/12	14:09	DENVER	CO LITTLETON	CO	(303)221-1348	P	V	1:00	0.00		

JC-001-007616



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WVSS

Billing Close Date: 01/25/99 Page 11 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
01/12	14:21	DENVER	CO VC MAIL 123	(303)941-0708	P V	4:00	0 00		
01/12	14:53	DENVER	CO MOBILE	(303)549-8175	P V	1:00	0 00		
01/12	15:08	DENVER	CO ARVADA CO	(303)403-1480	P V	1:00	0 00		
01/12	15:09	DENVER	CO ARVADA CO	(303)403-1480	P V	1:00	0 00		
01/12	16:16	DENVER	CO 411CONNECT	(303)411-0000	P V	2:00	0 00	1	0 75
01/12	16:17	DENVER	CO GOLDEN CO	(303)277-8100	P V	1:00	0 00		
01/12	16:18	DENVER	CO DIR ASST	(303)411-0000	P V	2:00	0 00	1	0 75
01/12	16:28	DENVER	CO DENVERSULL CO	(303)338-8000	P V	7:00	0 00		
01/12	17:00	DENVER	CO MOBILE	(303)241-8736	P V	2:00	0 00		
01/12	17:46	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
01/12	18:20	DENVER	CO DENVERSULL CO	(303)338-8000	P V	12:00	0 00		
01/12	18:43	DENVER	CO BROOMFIELD CO	(303)438-2821	P V	2:00	0 00		
01/12	18:46	DENVER	CO INCOMING	(303)941-0708	P V	4:00	0 00		
01/12	18:48	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
01/12	18:49	DENVER	CO MOBILE	(303)919-2147	P V	1:00	0 00		
01/12	19:02	DENVER	CO INCOMING	(303)941-0708	O V	1:00	0 00		
01/12	19:03	DENVER	CO MOBILE	(303)919-2147	O V	2:00	0 00		
01/13	11:01	DENVER	CO VC MAIL 123	(303)941-0708	P V	4:00	0 00		
01/13	11:05	DENVER	CO LITTLETON CO	(303)795-7887	P V	4:00	0 00		
01/13	11:11	DENVER	CO ARVADA CO	(303)425-8858	P V	2:00	0 00		
01/13	11:33	DENVER	CO DENVER CO	(303)898-9181	P V	5:00	0 00		
01/13	11:38	DENVER	CO MOBILE	(303)514-1832	P V	7:00	0 00		
01/13	11:46	DENVER	CO INCOMING	(303)941-0708	P V	6:00	0 00		
01/13	12:45	DENVER	CO VC MAIL 123	(303)941-0708	P V	2:00	0 00		
01/13	12:47	DENVER	CO MOBILE	(303)514-1832	P V	8:00	0 00		
01/13	14:17	DENVER	CO INCOMING	(303)941-0708	P V	4:00	0 00		
01/13	14:54	DENVER	CO INCOMING	(303)941-0708	P V	3:00	0 00		
01/13	15:08	DENVER	CO ARVADA CO	(303)423-1893	P V	1:00	0 00		
01/13	15:12	DENVER	CO MOBILE	(303)549-8280	P V	1:00	0 00		
01/13	15:14	DENVER	CO MOBILE	(303)549-8260	P V	3:00	0 00		
01/13	15:18	DENVER	CO LITTLETON CO	(303)221-1348	P V	1:00	0 00		
01/13	15:49	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0 00		
01/13	15:58	DENVER	CO MOBILE	(303)514-1832	P V	1:00	0 00		
01/13	16:01	DENVER	CO INCOMING	(303)941-0708	P V	5:00	0 00		
01/13	16:08	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
01/13	16:36	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0 00		
01/13	16:37	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
01/13	16:43	DENVER	CO DENVERSULL CO	(303)338-8000	P V	5:00	0 00		
01/13	16:51	DENVER	CO INCOMING	(303)941-0708	P V	22:00	0 00		
01/13	17:03	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
01/13	17:12	DENVER	CO DENVERSULL CO	(303)338-8000	P V	4:00	0 00		
01/13	17:18	DENVER	CO VC MAIL 123	(303)941-0708	P V	1:00	0 00		
01/13	17:21	DENVER	CO MOBILE	(303)514-1832	P V	2:00	0 00		
01/13	17:28	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0 00		
01/13	17:34	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0 00		
01/13	18:00	DENVER	CO INCOMING	(303)941-0708	P V	4:00	0 00		
01/13	18:14	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0 00		
01/13	18:30	DENVER	CO INCOMING	(303)941-0708	P V	8:00	0 00		
01/13	19:11	DENVER	CO VC MAIL 123	(303)941-0708	O V	1:00	0 00		
01/13	19:14	DENVER	CO INCOMING	(303)941-0708	O V	3:00	0 00		
01/14	11:22	DENVER	CO 411CONNECT	(303)411-0000	P V	6:00	0 00	1	0 75
01/14	11:39	DENVER	CO INCOMING	(303)941-0708	P V	2:00	0 00		
01/14	11:41	DENVER	CO INCOMING	(303)941-0708	P V	9:00	0 00		
01/14	11:43	DENVER	CO INCOMING	(303)941-0708	P V	1:00	0 00		
01/14	11:50	DENVER	CO MOBILE	(303)941-1082	P V	3:00	0 00		
01/14	11:58	DENVER	CO ARVADA CO	(303)428-3223	P V	1:00	0 00		
01/14	12:08	DENVER	CO LAKEWOOD CO	(303)232-2200	P V	9:00	0 00		
01/14	12:32	DENVER	CO INCOMING	(303)941-0708	P V	7:00	0 00		
01/14	14:28	DENVER	CO MOBILE	(303)941-1451	P V	3:00	0 00		
01/14	14:29	DENVER	CO MOBILE	(303)941-1451	P V	1:00	0 00		
01/14	14:30	DENVER	CO DENVERSULL CO	(303)510-2839	P V	1:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 12 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak Q=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/14	14:32	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/14	14:34	DENVER	CO 411CONNECT	(303)411-0000	P	V	4:00	0 00	1	0 75
01/14	14:45	DENVER	CO 411CONNECT	(303)411-0000	P	V	8:00	0 00	1	0 75
01/14	14:50	DENVER	CO BROOMFIELD CO	(303)254-5100	P	V	4:00	0 00		
01/14	14:54	DENVER	CO DENVER SW CO	(303)988-2233	P	V	4:00	0 00		
01/14	14:57	DENVER	CO BROOMFIELD CO	(303)489-3957	P	V	1:00	0 00		
01/14	14:58	DENVER	CO BROOMFIELD CO	(303)254-5100	P	V	4:00	0 00		
01/14	15:02	DENVER	CO DENVER SULL CO	(303)509-5350	P	V	1:00	0 00		
01/14	15:19	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/14	15:29	DENVER	CO MOBILE	(303)880-5547	P	V	8:00	0 00		
01/14	18:41	DENVER	CO ARVADA CO	(303)428-3223	P	V	5:00	0 00		
01/14	18:52	DENVER	CO ENGLEWOOD CO	(303)414-7713	P	V	2:00	0 00		
01/14	17:29	DENVER	CO TOLL FREE	(800)338-1020	P	V	5:00	0 00		
01/14	17:42	DENVER	CO MOBILE	(303)549-6280	P	V	3:00	0 00		
01/14	17:51	DENVER	CO DENVER SULL CO	(303)528-0077	P	V	1:00	0 00		
01/14	17:52	DENVER	CO MOBILE	(303)913-7700	P	V	1:00	0 00		
01/14	17:53	DENVER	CO TOLL FREE	(800)338-1020	P	V	1:00	0 00		
01/14	17:54	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/14	17:54	DENVER	CO 411CONNECT	(303)411-0000	P	V	3:00	0 00	1	0 75
01/14	17:58	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00		
01/14	18:09	DENVER	CO DENVER SW CO	(303)988-2233	P	V	3:00	0 00		
01/14	18:20	DENVER	CO INCOMING	(303)941-0708	P	V	5:00	0 00		
01/15	10:45	DENVER	CO VC MAIL 123	(303)941-0708	P	V	4:00	0 00		
01/15	11:13	DENVER	CO VC MAIL:23	(303)941-0708	P	V	1:00	0 00		
01/15	11:44	DENVER	CO MOBILE	(303)549-6280	P	V	2:00	0 00		
01/15	13:34	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/15	14:15	DENVER	CO INCOMING	(303)941-0708	P	V	11:00	0 00		
01/15	15:12	DENVER	CO INCOMING	(303)941-0708	P	V	18:00	0 00		
01/15	15:35	DENVER	CO ARVADA CO	(303)458-9493	P	V	28:00	0 00		
01/15	15:59	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/15	18:04	DENVER	CO GOLDEN CO	(303)279-3598	P	V	2:00	0 00		
01/15	18:28	DENVER	CO VC MAIL 123	(303)941-0708	P	V	2:00	0 00		
01/15	18:30	DENVER	CO ARVADA CO	(303)458-9493	P	V	1:00	0 00		
01/15	18:31	DENVER	CO MOBILE	(303)514-1832	P	V	6:00	0 00		
01/15	17:04	DENVER	CO INCOMING	(303)941-0708	P	V	18:00	0 00		
01/15	17:24	DENVER	CO ARVADA CO	(303)458-9493	P	V	58:00	0 00		
01/15	17:48	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/15	18:28	DENVER	CO DENVER SW CO	(303)988-3940	P	V	20:00	0 00		
01/15	18:29	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00		
01/15	18:58	DENVER	CO LAKEWOOD CO	(303)205-1487	P	V	1:14	0 00		
01/15	19:00	DENVER	CO ARVADA CO	(303)458-9493	O	V	1:48	0 00		
01/15	19:08	DENVER	CO VC MAIL 123	(303)941-0708	O	V	4:00	0 00		
01/16	10:45	DENVER	CO BOULDER CO	(303)494-7188	O	V	1:00	0 00		
01/16	10:48	DENVER	CO BOULDER CO	(303)494-7188	O	V	1:00	0 00		
01/16	10:48	DENVER	CO DENVER SULL CO	(303)510-2639	O	V	1:00	0 00		
01/16	10:47	DENVER	CO ENGLEWOOD CO	(303)599-7884	O	V	1:00	0 00		
01/16	11:09	DENVER	CO BOULDER CO	(303)494-7188	O	V	1:00	0 00		
01/16	11:12	DENVER	CO BOULDER CO	(303)494-7188	O	V	1:00	0 00		
01/16	11:12	DENVER	CO DENVER SULL CO	(303)510-2639	O	V	1:00	0 00		
01/16	11:19	DENVER	CO INCOMING	(303)941-0708	O	V	5:00	0 00		
01/16	11:19	DENVER	CO BOULDER CO	(303)494-7188	O	V	5:00	0 00		
01/16	11:25	DENVER	CO BOULDER CO	(303)494-7188	O	V	4:00	0 00		
01/16	11:30	DENVER	CO BOULDER CO	(303)494-7188	O	V	4:00	0 00		
01/16	11:45	DENVER	CO BOULDER CO	(303)494-7188	O	V	10:00	0 00		
01/16	11:55	DENVER	CO BOULDER CO	(303)494-7188	O	V	1:00	0 00		
01/16	11:59	DENVER	CO BOULDER CO	(303)494-7188	O	V	10:00	0 00		
01/16	12:08	DENVER	CO DENVER SW CO	(303)988-2233	O	V	2:00	0 00		
01/16	12:12	DENVER	CO ENGLEWOOD CO	(303)599-7884	O	V	1:00	0 00		

* = Call Spanned Rate Periods

Account Name: AIRTOUCH
Account Number: 1005-4669785
Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 13 of 18
Cellular Number: (303) 941-0708



Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per Type	Airtime		Carrier	Per Charge	Toll & Other
							Min:Sec	Charge			
01/18	12:52	DENVER	CO TOLL FREE		(800)288-8778	O	V	25:00	0.00		
01/18	13:16	DENVER	CO BROOMFIELD CO		(303)452-8857	O	V	8:00	0.00		
01/18	13:22	DENVER	CO DENVER SW CO		(303)986-2233	O	V	1:00	0.00		
01/18	13:24	DENVER	CO BOULDER CO		(303)494-7188	O	V	8:00	0.00		
01/18	13:33	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/18	13:34	DENVER	CO BOULDER CO		(303)484-2240	O	V	1:00	0.00		
01/18	13:50	DENVER	CO BOULDER CO		(303)494-7188	O	V	1:00	0.00		
01/18	14:18	DENVER	CO INCOMING		(303)941-0708	O	V	5:00	0.00		
01/18	14:40	DENVER	CO MOBILE		(303)941-0315	O	V	2:00	0.00		
01/18	14:42	DENVER	CO INCOMING		(303)941-0708	O	V	2:00	0.00		
01/18	14:45	DENVER	CO INCOMING		(303)941-0708	O	V	5:00	0.00		
01/18	14:50	DENVER	CO MOBILE		(303)549-9280	O	V	4:00	0.00		
01/18	14:53	DENVER	CO BOULDER CO		(303)494-7188	O	V	7:00	0.00		
01/18	15:00	DENVER	CO BOULDER CO		(303)494-7188	O	V	1:00	0.00		
01/18	15:01	DENVER	CO BOULDER CO		(303)494-7188	O	V	3:00	0.00		
01/18	15:18	DENVER	CO 411CONNECT		(303)411-3000	O	V	3:00	0.00		0.75
01/18	16:21	BOULDER	CO INCOMING		(303)941-0708	O	V	4:00	0.00		
01/18	16:25	BOULDER	CO INCOMING		(303)941-0708	O	V	8:00	0.00		
01/18	16:45	DENVER	CO DENVER SW CO		(303)986-2233	O	V	2:00	0.00		
01/18	17:11	DENVER	CO MOBILE		(303)349-1278	O	V	1:00	0.00		
01/18	17:27	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/18	17:29	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/18	17:22	DENVER	CO VC MAIL123		(303)941-0708	O	V	1:00	0.00		
01/17	12:31	DENVER	CO BROOMFIELD CO		(303)438-2821	O	V	1:00	0.00		
01/17	13:18	DENVER	CO VC MAIL123		(303)941-0708	O	V	1:00	0.00		
01/17	15:44	DENVER	CO MOBILE		(303)514-1832	O	V	1:00	0.00		
01/17	15:46	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/17	15:47	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/17	15:49	DENVER	CO VC MAIL123		(303)941-0708	O	V	1:00	0.00		
01/17	16:11	DENVER	CO ARVADA CO		(303)431-0080	O	V	3:00	0.00		
01/17	16:18	DENVER	CO ARVADA CO		(303)431-0080	O	V	1:00	0.00		
01/17	16:18	DENVER	CO ARVADA CO		(303)467-1428	O	V	1:00	0.00		
01/17	17:11	DENVER	CO DENVER SULL CO		(303)338-8000	O	V	1:00	0.00		
01/17	17:19	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/17	17:29	DENVER	CO ARVADA CO		(303)431-0080	O	V	2:00	0.00		
01/17	17:38	DENVER	CO VC MAIL123		(303)941-0708	O	V	2:00	0.00		
01/17	17:40	DENVER	CO INCOMING		(303)941-0708	O	V	1:00	0.00		
01/17	17:41	DENVER	CO MOBILE		(303)349-1278	O	V	2:00	0.00		
01/17	17:50	DENVER	CO DENVER SW CO		(303)986-2233	O	V	4:00	0.00		
01/18	10:18	DENVER	CO MOBILE		(303)549-8175	P	V	1:00	0.00		
01/18	10:17	DENVER	CO MOBILE		(303)549-8175	P	V	1:00	0.00		
01/18	10:23	DENVER	CO DENVER SW CO		(303)986-2233	P	V	3:00	0.00		
01/18	11:04	DENVER	CO BOULDER CO		(303)494-7188	P	V	7:00	0.00		
01/18	11:11	DENVER	CO ARVADA CO		(303)428-3223	P	V	1:00	0.00		
01/18	11:13	DENVER	CO BOULDER CO		(303)494-7188	P	V	1:00	0.00		
01/18	13:04	DENVER	CO BOULDER CO		(303)484-7188	P	V	16:00	0.00		
01/18	13:37	DENVER	CO MOBILE		(303)549-8175	P	V	1:00	0.00		
01/18	13:38	DENVER	CO DENVER SULL CO		(303)509-5350	P	V	1:00	0.00		
01/18	13:38	DENVER	CO INCOMING		(303)941-0708	P	V	5:00	0.00		
01/18	14:26	DENVER	CO INCOMING		(303)941-0708	P	V	3:00	0.00		
01/18	14:33	DENVER	CO INCOMING		(303)941-0708	P	V	2:00	0.00		
01/18	14:37	DENVER	CO DENVER SULL CO		(303)509-5350	P	V	1:00	0.00		
01/18	14:38	DENVER	CO INCOMING		(303)941-0708	P	V	2:00	0.00		
01/18	15:08	DENVER	CO MOBILE		(303)941-1404	P	V	2:00	0.00		
01/18	15:13	DENVER	CO DENVER SW CO		(303)986-2233	P	V	1:00	0.00		
01/18	15:14	DENVER	CO DENVER SW CO		(303)986-2233	P	V	2:00	0.00		
01/18	15:16	DENVER	CO DENVER SW CO		(303)986-2233	P	V	2:00	0.00		
01/18	15:25	DENVER	CO INCOMING		(303)941-0708	P	V	2:00	0.00		
01/18	15:48	DENVER	CO DENVER SW CO		(303)986-2233	P	V	4:00	0.00		
01/18	15:57	DENVER	CO LITTLETON CO		(303)932-2277	P	V	1:00	0.00		
01/18	17:07	DENVER	CO INCOMING		(303)941-0708	P	V	2:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4689785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 14 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other	
						Type	Min:Sec	Charge	Carrier Per Charge
01/19	11:12	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0 00	
01/19	14:30	DENVER	CO TOLL FREE	(888)474-3489	P	V	1:00	0 00	
01/19	14:31	DENVER	CO TOLL FREE	(888)474-3488	P	V	5:00	0 00	
01/19	14:35	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
01/19	14:59	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
01/19	18:19	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/19	18:22	DENVER	CO ARVADA CO	(303)458-9493	P	V	32:00	0 00	
01/19	18:40	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/19	17:43	DENVER	CO ARVADA CO	(303)458-9493	P	V	1:00	0 00	
01/19	17:45	DENVER	CO DENVER SW CO	(303)985-3940	P	V	12:00	0 00	
01/19	17:58	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	1:00	0 00	
01/19	18:08	DENVER	CO ARVADA CO	(303)458-9493	P	V	1:00	0 00	
01/19	18:08	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
01/19	18:09	DENVER	CO ARVADA CO	(303)458-9493	P	V	4:00	0 00	
01/19	18:09	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
01/19	18:19	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	5:00	0 00	
01/19	18:28	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
01/19	18:27	DENVER	CO DENVERSULL CO	(303)338-8000	P	V	3:00	0 00	
01/19	18:29	DENVER	CO ARVADA CO	(303)458-9493	P	V	2:00	0 00	
01/19	18:49	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
01/19	18:58	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
01/19	19:11	DENVER	CO INCOMING	(303)941-0708	O	V	2:00	0 00	
01/19	19:18	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0 00	
01/19	19:19	DENVER	CO AURORA CO	(303)574-1019	O	V	7:00	0 00	
01/19	19:29	DENVER	CO ARVADA CO	(303)458-9493	O	V	8:00	0 00	
01/19	19:32	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0 00	
01/20	10:22	DENVER	CO MOBILE	(303)349-1278	P	V	2:00	0 00	
01/20	10:24	DENVER	CO MOBILE	(303)918-4000	P	V	2:00	0 00	
01/20	10:40	DENVER	CO BOULDER CO	(303)494-7188	P	V	17:00	0 00	
01/20	11:41	DENVER	CO BOULDER CO	(303)494-7188	P	V	2:00	0 00	
01/20	11:49	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/20	12:22	DENVER	CO INCOMING	(303)941-0708	P	V	6:00	0 00	
01/20	13:28	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/20	14:48	DENVER	CO DENVERSULL CO	(303)510-2839	P	V	1:00	0 00	
01/20	14:49	DENVER	CO BOULDER CO	(303)494-7188	P	V	1:00	0 00	
01/20	16:18	DENVER	CO DENVERSULL CO	(303)510-2839	P	V	1:00	0 00	
01/20	16:20	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
01/20	16:27	DENVER	CO BROOMFIELD CO	(303)452-8857	P	V	5:00	0 00	
01/20	16:33	DENVER	CO INCOMING	(303)941-0708	P	V	4:00	0 00	
01/20	17:46	DENVER	CO DENVERSULL CO	(303)509-5350	P	V	1:00	0 00	
01/20	17:51	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/20	17:52	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
01/21	10:17	DENVER	CO VC MAIL 123	(303)941-0708	P	V	3:00	0 00	
01/21	10:23	DENVER	CO MOBILE	(303)549-8175	P	V	2:00	0 00	
01/21	10:34	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0 00	
01/21	11:05	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
01/21	11:08	DENVER	CO MOBILE	(303)514-1832	P	V	11:00	0 00	
01/21	12:53	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/21	14:48	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/21	16:37	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
01/21	16:39	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
01/21	17:40	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/21	17:48	DENVER	CO MOBILE	(303)514-1832	P	V	1:00	0 00	
01/21	17:47	DENVER	CO MOBILE	(303)941-1082	P	V	1:00	0 00	
01/21	18:00	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0 00	
01/21	18:03	DENVER	CO MOBILE	(303)514-1832	P	V	9:00	0 00	
01/21	18:30	DENVER	CO INCOMING	(303)941-0708	P	V	1:00	0 00	
01/22	10:55	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0 00	
01/22	12:34	DENVER	CO MOBILE	(303)514-1832	P	V	2:00	0 00	
01/22	12:48	DENVER	CO BROOMFIELD CO	(303)480-9231	P	V	1:00	0 00	
01/22	12:53	DENVER	CO INCOMING	(303)941-0708	P	V	13:00	0 00	

JC-001-007620



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 15 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/22	15:47	DENVER	CO VC MAIL 123	(303)941-0708	P	V	1:00	0.00		
01/22	16:42	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0.00		
01/22	16:46	DENVER	CO INCOMING	(303)941-0708	P	V	2:00	0.00		
01/22	18:15	DENVER	CO LITTLETON CO	(303)971-0494	P	V	5:00	0.00		
01/22	18:22	DENVER	CO INCOMING	(303)941-0708	P	V	19:00	0.00		
01/22	19:35	DENVER	CO INCOMING	(303)941-0708	O	V	4:00	0.00		
01/22	19:35	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/22	19:44	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
01/23	11:04	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
01/23	11:50	DENVER	CO DENVERSULL CO	(303)338-8000	O	V	1:00	0.00		
01/23	12:12	DENVER	CO INCOMING	(303)941-0708	O	V	7:00	0.00		
01/23	12:21	DENVER	CO INCOMING	(303)941-0708	O	V	14:00	0.00		
01/23	12:46	DENVER	CO DENVER CO	(303)863-3494	O	V	3:00	0.00		
01/23	13:00	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
01/23	13:08	DENVER	CO ARVADA CO	(303)458-9493	O	V	1:00	0.00		
01/23	13:42	DENVER	CO DENVERSULL CO	(303)338-8000	O	V	9:00	0.00		
01/23	13:48	DENVER	CO ARVADA CO	(303)424-1388	O	V	4:00	0.00		
01/23	13:54	DENVER	CO MOBILE	(303)941-0143	O	V	2:00	0.00		
01/23	13:58	DENVER	CO MOBILE	(303)941-1404	O	V	4:00	0.00		
01/23	13:59	DENVER	CO DENVERSULL CO	(303)338-8000	O	V	1:00	0.00		
01/23	14:00	DENVER	CO DENVERSULL CO	(303)338-8000	O	V	3:00	0.00		
01/23	14:03	DENVER	CO ARVADA CO	(303)424-1388	O	V	1:00	0.00		
01/23	14:04	DENVER	CO VC MAIL 123	(303)941-0708	O	V	1:00	0.00		
01/23	14:04	DENVER	CO MOBILE	(303)514-1832	O	V	33:00	0.00		
01/23	14:10	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/23	14:37	DENVER	CO DENVER CO	(303)461-8370	O	V	1:00	0.00		
01/23	16:21	DENVER	CO DENVER CO	(303)480-1011	O	V	3:00	0.00		
01/23	18:15	DENVER	CO VC MAIL 123	(303)941-0708	O	V	2:00	0.00		
01/23	18:50	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/24	12:03	DENVER	CO BOULDER CO	(303)494-7186	O	V	12:00	0.00		
01/24	12:09	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/24	12:26	DENVER	CO INCOMING	(303)941-0708	O	V	18:00	0.00		
01/24	12:48	DENVER	CO INCOMING	(303)941-0708	O	V	9:00	0.00		
01/24	13:11	DENVER	CO DENVER SW CO	(303)989-4986	O	V	1:00	0.00		
01/24	13:21	DENVER	CO MOBILE	(303)514-1832	O	V	5:00	0.00		
01/24	13:28	DENVER	CO MOBILE	(303)514-1832	O	V	5:00	0.00		
01/24	13:32	DENVER	CO INCOMING	(303)941-0708	O	V	1:00	0.00		
01/24	13:53	DENVER	CO INCOMING	(303)941-0708	O	V	2:00	0.00		
01/24	14:18	DENVER	CO MOBILE	(303)514-1832	O	V	2:00	0.00		
01/24	15:07	DENVER	CO MOBILE	(303)905-1500	O	V	2:00	0.00		
01/24	15:09	DENVER	CO MOBILE	(303)349-1278	O	V	3:00	0.00		
01/24	15:12	DENVER	CO DENVER CO	(303)691-2802	O	V	2:00	0.00		
01/24	15:48	DENVER	CO TOLL FREE	(800)832-4989	O	V	2:00	0.00		
01/24	15:56	DENVER	CO BOULDER CO	(303)494-7186	O	V	1:00	0.00		
01/24	15:57	DENVER	CO TOLL FREE	(800)331-6456	O	V	2:00	0.00		
01/24	16:06	DENVER	CO INCOMING	(303)941-0708	O	V	2:00	0.00		
01/24	16:32	DENVER	CO MOBILE	(303)514-1832	O	V	3:00	0.00		
01/24	16:37	DENVER	CO INCOMING	(303)941-0708	O	V	18:00	0.00		
01/24	17:01	DENVER	CO MOBILE	(303)349-1278	O	V	1:00	0.00		
01/25	10:13	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	2:00	0.00		
01/25	10:25	DENVER	CO MOBILE	(303)549-6175	P	V	1:00	0.00		
01/25	10:27	DENVER	CO MOBILE	(303)549-6175	P	V	2:00	0.00		
01/25	11:22	DENVER	CO INCOMING	(303)941-0708	P	V	3:00	0.00		
01/25	11:55	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
01/25	11:57	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
01/25	11:57	DENVER	CO DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
01/25	12:08	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	2:00	0.00		
01/25	12:09	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
01/25	12:11	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0.00		
01/25	12:14	DENVER	CO INCOMING	(303)941-0708	P	V	7:00	0.00		
01/25	12:21	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	6:00	0.00		

JC-001-007621



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #19/WSS

Billing Close Date: 01/25/99 Page 16 of 16
 Cellular Number: (303) 941-0708

Airtime and Long Distance Charges

Call Periods: P=Peak Q=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other		
							Min:Sec	Charge	Carrier	Per Charge	
01/25	12:30	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/25	12:32	DENVER	CO	INCOMING	(303)941-0708	P	V	5:00	0.00		
01/25	12:47	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
01/25	13:39	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
01/25	13:49	DENVER	CO	INCOMING	(303)941-0708	P	V	8:00	0.00		
01/25	14:33	DENVER	CO	MOBILE	(303)880-5547	P	V	8:00	0.00		
01/25	15:47	DENVER	CO	INCOMING	(303)941-0708	P	V	2:00	0.00		
01/25	16:05	DENVER	CO	INCOMING	(303)941-0708	P	V	7:00	0.00		
01/25	16:11	DENVER	CO	BOULDER CO	(303)494-7188	P	V	1:00	0.00		
01/25	16:13	DENVER	CO	DENVERSULL CO	(303)510-2639	P	V	1:00	0.00		
01/25	16:25	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/25	16:28	DENVER	CO	LAF LSVLE CO	(303)873-1800	P	V	3:00	0.00		
01/25	16:37	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
01/25	16:06	DENVER	CO	INCOMING	(303)941-0708	P	V	7:00	0.00		
01/25	16:15	DENVER	CO	ARVADA CO	(303)428-3223	P	V	2:00	0.00		
01/25	16:23	DENVER	CO	INCOMING	(303)941-0708	P	V	1:00	0.00		
							Total Peak Usage	17:18:17			
							Total Off-Peak Usage	875:43			
							Total	2594:00	\$10.02		

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	1	1718:17	\$0.00	\$0.00
Off-Peak	1	875:43	\$0.00	\$0.00
Total		2594:00		\$0.00

**NEW
AIRTOUCH
NEWSLETTER
ENCLOSED**

Account Name: AIRTOUCH
Account No.: 1005-4669785 **STORE 62**
303-941-1981 **104th & Federal**

Due By	Customer Use
04/18/99	Amount Paid
Bill Close Date	Date Paid
03/25/99	Check No.

AirTouch

We're pleased to introduce the enclosed newsletter, bringing you the latest information and updates on your AirTouch service

From the newest coverage enhancements in your area, to product news, to special tips and helpful hints, we'll keep you updated to help you get the most from your AirTouch service.

Look for this newsletter -- AirTouch InTouch -- throughout the year, included with your statement. Thank you for being our customer!

Previous Balance	Payment Applied	Balance Forward	Current Charges	Total Due
\$241.51	\$0.00	\$241.51	\$91.04	\$332.55

Summary of Account Charges		
Previous Balance		\$241.51
Payment Received Through 03/25/99		0.00
Balance Forward		241.51
Current Monthly Charges		
Monthly Service Packages (See Detail)	107.27	
Airtime	0.00	
Long Distance Charges	186.84	
Other Charges and Credits	241.51 CR	
Taxes, Fees & Government Charges	38.44	
Roaming (Including Taxes)	0.00	
Total Current Monthly Charges		91.04
Total Amount Due		\$332.55

A late fee of 138% may be assessed on the unpaid balance if payment is not received by 04/25/99



Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your cellular service. Thank you.

Due By	Total Due	Amount Enclosed
04/18/99	\$332.55	\$

Send Payment to:

AIRTOUCH
NATALIE WASTLER
ANNEX BLDG 3RD FLOOR
2000 S COLORADO BLVD
DENVER CO 80222-7900

AirTouch Cellular, Bellevue
P.O. Box 790293
St. Louis, MO 63179-0293

Please change my address as noted on the reverse of this form.

JC-001-007623

Account No.: 1005-4669785
Copy Printed: 04/26/99



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 03/25/99 Page 3 of 8
 Cellular Number: (303) 941-1981

Summary of Charges

Current Monthly Charges

Monthly Service Packages		8.72
Airtime		0.00
Long Distance Charges		6.39
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.39
	SALES TAX	0.95
	FED UNIV SVC FUND CHARGE	0.06
	COLO UNIVERSAL SVC CHARGE	0.02
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45

Total Current Monthly Charges **\$14.98**

As of 05/21/98, your long distance interexchange carrier is: AIRTOUCH ONE-BILL (ATC) at 1-800-625-6611

Monthly Service Packages

	Monthly Activity		Charges
	Start Date	Stop Date	
THLY SERVICE CHARGE	03/26/99	04/25/99	0.00
CALL WAITING		INCLUDED	
THREE WAY CALLING		INCLUDED	
CALL FORWARDING		INCLUDED	
EMPL MESSAGE CENTER	03/26/99	04/25/99	5.50
USWNVG EMPLOYEE MESSAGE CENTER DISCOUNT	03/26/99	04/25/99	5.50CR
CALLER ID	03/05/99	03/25/99	2.77
CALLER ID	03/26/99	04/25/99	3.95
Total			\$6.72

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other	
						Type	Min:Sec	Charge	Carrier Per Charge
02/19	19:27	DENVER	CO MOBILE	(303)908-9339	O	V	2:00	0.00	
02/25	18:43	GREELEY	CO ARVADA	CO (303)428-3223	P	V	1:00	0.00	1 0.29
	28 12:15	DENVER	CO LAF LSVLE	CO (303)894-7302	P	V	4:00	0.00	
	28 12:21	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0.00	
02/26	12:23	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0.00	
02/26	12:55	DENVER	CO DENVER	CO (303)898-9181	P	V	3:00	0.00	



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 03/25/99 Page 4 of 8
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
02/26	13:22	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	13:52	DENVER	CO	DENVERSULL CO (303)880-4841	P V	2:00	0 00		
02/26	14:04	DENVER	CO	DENVER CO (303)292-4131	P V	2:00	0 00		
02/26	14:41	DENVER	CO	DENVER CO (303)823-2017	P V	1:00	0 00		
02/26	14:42	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	15:07	DENVER	CO	DENVER CO (303)825-2419	P V	1:00	0 00		
02/26	15:14	DENVER	CO	BROOMFIELD CO (303)255-3755	P V	2:00	0 00		
02/26	15:45	DENVER	CO	INCOMING (303)941-1981	P V	2:00	0 00		
02/26	15:53	DENVER	CO	MOBILE (303)921-7998	P V	1:00	0 00		
02/26	16:15	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	16:52	BRIGHTON	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	16:58	DENVER	CO	DENVER CO (303)823-2017	P V	2:00	0 00		
02/26	17:01	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	17:02	DENVER	CO	MOBILE (303)941-0822	P V	1:00	0 00		
02/26	17:03	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	17:05	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
02/26	17:29	DENVER	CO	MOBILE (303)549-8258	P V	1:00	0 00		
02/26	17:29	BRIGHTON	CO	MOBILE (303)549-8240	P V	1:00	0 00		
02/27	10:57	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
02/27	13:07	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
02/27	14:57	DENVER	CO	ARVADA CO (303)428-3223	O V	4:00	0 00		
02/27	16:36	DENVER	CO	INCOMING (303)941-1981	O V	2:00	0 00		
02/27	16:44	DENVER	CO	LAF LSVLE CO (303)673-1800	O V	2:00	0 00		
02/28	12:11	DENVER	CO	BROOMFIELD CO (303)452-8657	O V	2:30	0 00		
02/28	12:42	BRIGHTON	CO	BROOMFIELD CO (303)489-3957	O V	2:00	0 00		
02/28	13:27	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
02/28	13:59	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
02/28	14:15	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
02/28	14:54	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
02/28	15:54	GREELEY	CO	ARVADA CO (303)428-3223	O V	2:00	0 00	1	0 25
02/28	16:02	DENVER	CO	MOBILE (303)549-8175	O V	1:00	0 00		
02/28	16:49	DENVER	CO	INCOMING (303)941-1981	O V	1:00	0 00		
03/01	10:00	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/01	10:01	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/01	10:38	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/01	12:50	DENVER	CO	INCOMING (303)941-1981	P V	2:00	0 00		
03/01	13:42	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/01	13:43	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/01	14:22	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/01	18:50	DENVER	CO	INCOMING (303)941-1981	P V	2:00	0 00		
03/01	18:52	DENVER	CO	INCOMING (303)941-1981	P V	2:00	0 00		
03/01	18:53	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/02	12:01	DENVER	CO	MOBILE (303)817-8803	P V	1:00	0 00		
03/02	12:47	DENVER	CO	GOLDEN CO (303)271-8300	P V	2:00	0 00		
03/02	13:03	DENVER	CO	MOBILE (303)809-7639	P V	1:00	0 00		
03/02	13:10	DENVER	CO	MOBILE (303)549-8240	P V	2:00	0 00		
03/02	13:20	DENVER	CO	MOBILE (303)263-7079	P V	1:00	0 00		
03/02	13:28	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/02	13:29	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/02	13:51	DENVER	CO	INCOMING (303)941-1981	P V	1:00	0 00		
03/02	14:12	DENVER	CO	INCOMING (303)941-1981	P V	2:00	0 00		
03/02	14:49	BRIGHTON	CO	DENVER CO (303)892-1916	P V	2:00	0 00		
03/02	14:54	DENVER	CO	DENVER CO (303)898-9181	P V	2:00	0 00		
03/02	15:17	DENVER	CO	MOBILE (303)918-4000	P V	1:00	0 00		
03/02	15:17	DENVER	CO	MOBILE (303)918-4000	P V	2:00	0 00		
03/02	15:19	DENVER	CO	LITTLETON CO (303)797-3408	P V	1:00	0 00		
03/02	15:38	BRIGHTON	CO	MOBILE (303)263-7079	P V	1:00	0 00		
03/02	15:38	DENVER	CO	DENVER CO (303)892-1981	P V	1:00	0 00		
03/02	15:38	DENVER	CO	DENVER CO (303)892-1916	P V	1:00	0 00		
03/02	15:40	DENVER	CO	MOBILE (303)809-7639	P V	2:00	0 00		
03/02	15:43	BRIGHTON	CO	DENVER CO (303)934-5547	P V	5:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 03/25/99 Page 5 of 8
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
03/02	15:56	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/02	16:30	DENVER	CO	DENVER	(303)823-2017	P	V	1:00	0.00		
03/02	17:08	DENVER	CO	DENVER	(303)823-2017	P	V	1:00	0.00		
03/02	17:07	BRIGHTON	CO	DENVER	(303)825-2419	P	V	1:00	0.00		
03/02	17:09	DENVER	CO	LAKEWOOD	(303)237-4065	P	V	1:00	0.00		
03/02	17:10	DENVER	CO	DENVER	(303)820-3197	P	V	1:00	0.00		
03/02	17:24	DENVER	CO	DENVER	(303)820-3197	P	V	1:00	0.00		
03/03	11:26	DENVER	CO	DENVER	(303)616-1089	P	V	1:00	0.00		
03/03	11:26	DENVER	CO	DENVER	(303)616-1089	P	V	1:00	0.00		
03/03	13:35	DENVER	CO	INCOMING	(303)941-1981	P	V	4:00	0.00		
03/04	11:37	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/04	11:48	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/04	11:48	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/04	12:23	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/04	13:59	GREELEY	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/04	13:59	GREELEY	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/04	14:27	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/04	14:50	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	2:00	0.00		
03/04	15:33	DENVER	CO	MOBILE	(303)549-6260	P	V	3:00	0.00		
03/04	17:32	BRIGHTON	CO	DENVER SULL	(303)510-2639	P	V	1:00	0.00		
03/04	18:03	DENVER	CO	DENVER SULL	(303)510-2639	P	V	1:00	0.00		
03/04	18:17	DENVER	CO	BROOMFIELD	(303)489-3957	P	V	1:00	0.00		
03/04	18:30	DENVER	CO	INCOMING	(303)941-1981	P	V	4:00	0.00		
03/05	10:52	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/05	14:49	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/06	11:15	DENVER	CO	MOBILE	(303)549-8175	O	V	1:00	0.00		
03/06	11:16	DENVER	CO	MOBILE	(303)549-8260	O	V	2:00	0.00		
03/06	11:23	DENVER	CO	BROOMFIELD	(303)452-8857	O	V	2:00	0.00		
03/06	11:44	DENVER	CO	BROOMFIELD	(303)489-3957	O	V	4:00	0.00		
03/06	11:47	DENVER	CO	BROOMFIELD	(303)489-3957	O	V	5:00	0.00		
03/06	12:24	DENVER	CO	BROOMFIELD	(303)489-3957	O	V	1:00	0.00		
03/06	12:31	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0.00		
03/06	12:33	DENVER	CO	MOBILE	(303)909-9339	O	V	1:00	0.00		
03/06	12:34	DENVER	CO	MOBILE	(303)909-7839	O	V	2:00	0.00		
03/06	13:44	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0.00		
03/06	14:01	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0.00		
03/06	14:38	DENVER	CO	MOBILE	(303)549-8260	O	V	4:00	0.00		
03/06	14:43	DENVER	CO	INCOMING	(303)941-1981	O	V	2:00	0.00		
03/06	15:00	DENVER	CO	BROOMFIELD	(303)452-8857	O	V	3:00	0.00		
03/06	15:03	DENVER	CO	DENVER	(303)753-8800	O	V	8:00	0.00		
03/06	15:12	BRIGHTON	CO	LAF LSVLE	(303)873-1800	O	V	3:00	0.00		
03/06	16:40	DENVER	CO	MOBILE	(303)909-9339	O	V	2:00	0.00		
03/06	16:47	DENVER	CO	LAF LSVLE	(303)873-1800	O	V	8:00	0.00		
03/06	17:23	DENVER	CO	BROOMFIELD	(303)489-3957	O	V	1:00	0.00		
03/07	12:29	BRIGHTON	CO	LITTLETON	(303)798-0245	O	V	3:00	0.00		
03/07	12:55	DENVER	CO	BROOMFIELD	(303)489-3957	O	V	3:00	0.00		
03/07	13:01	DENVER	CO	MOBILE	(303)549-8175	O	V	1:00	0.00		
03/07	13:15	BRIGHTON	CO	MOBILE	(303)918-4000	O	V	1:00	0.00		
03/07	13:27	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0.00		
03/07	13:29	DENVER	CO	BROOMFIELD	(303)489-3957	O	V	1:00	0.00		
03/07	14:10	DENVER	CO	INCOMING	(303)941-1981	O	V	2:00	0.00		
03/07	15:28	DENVER	CO	BROOMFIELD	(303)438-9130	O	V	2:00	0.00		
03/07	15:58	DENVER	CO	MOBILE	(303)909-7839	O	V	1:00	0.00		
03/07	16:13	GREELEY	CO	BROOMFIELD	(303)452-8857	O	V	1:00	0.00		
03/07	16:14	DENVER	CO	BROOMFIELD	(303)452-8857	O	V	1:00	0.00		
03/07	16:15	DENVER	CO	LAF LSVLE	(303)873-1800	O	V	1:00	0.00		
03/07	16:15	GREELEY	CO	LAF LSVLE	(303)873-1800	O	V	3:00	0.00		0.23
03/07	16:48	DENVER	CO	411CONNECT	(303)411-0000	O	V	3:00	0.00		0.75
03/07	16:50	DENVER	CO	BROOMFIELD	(303)252-1412	O	V	1:00	0.00		
03/08	10:29	DENVER	CO	MOBILE	(303)909-9339	P	V	1:00	0.00		
03/08	10:57	DENVER	CO	MOBILE	(303)909-9339	P	V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 03/25/99 Page 6 of 8
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other		
							Min:Sec	Charge	Carrier	Per Charge	
03/08	12:19	DENVER	CO	INCOMING	(303)941-1981	P	V	4:00	0 00		
03/08	12:24	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/08	12:59	DENVER	CO	LAF LSVLE CO	(303)865-4856	P	V	1:00	0 00		
03/08	13:01	DENVER	CO	DENVER CO	(303)816-1089	P	V	1:00	0 00		
03/08	13:04	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/08	13:05	DENVER	CO	BROOMFIELD CO	(303)489-8821	P	V	1:00	0 00		
03/08	13:15	DENVER	CO	ARVADA CO	(303)412-7828	P	V	1:00	0 00		
03/08	14:40	DENVER	CO	DENVER CO	(303)816-1089	P	V	1:00	0 00		
03/08	15:08	BRIGHTON	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/08	15:52	BRIGHTON	CO	MOBILE	(303)909-9339	P	V	2:00	0 00		
03/08	17:02	DENVER	CO	BROOMFIELD CO	(303)450-0234	P	V	1:00	0 00		
03/08	17:04	DENVER	CO	DENVER CO	(303)823-2017	P	V	1:00	0 00		
03/08	17:08	DENVER	CO	BROOMFIELD CO	(303)452-0887	P	V	1:00	0 00		
03/08	17:12	DENVER	CO	AURORA CO	(303)341-4853	P	V	1:00	0 00		
03/08	17:12	DENVER	CO	DENVER CO	(303)292-4131	P	V	2:00	0 00		
03/08	18:59	DENVER	CO	DENVER CO	(303)299-6000	P	V	0:21	0 00		
						O	V	1:39	0 00		
03/08	19:02	DENVER	CO	BROOMFIELD CO	(303)452-0667	O	V	2:00	0 00		
03/09	10:40	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/09	11:25	DENVER	CO	MOBILE	(303)489-2943	P	V	1:00	0 00		
03/09	15:39	DENVER	CO	MOBILE	(303)929-8089	P	V	1:00	0 00		
03/09	16:11	DENVER	CO	BROOMFIELD CO	(303)254-4285	P	V	1:00	0 00		
03/09	16:42	DENVER	CO	DENVER CO	(303)281-2422	P	V	1:00	0 00		
03/09	16:43	DENVER	CO	DENVER CO	(303)292-4131	P	V	1:00	0 00		
03/09	17:04	DENVER	CO	ARVADA CO	(303)429-8581	P	V	1:00	0 00		
03/09	17:05	DENVER	CO	DENVER CO	(303)608-4298	P	V	1:00	0 00		
03/09	17:27	DENVER	CO	DENVER CO	(303)823-2017	P	V	1:00	0 00		
03/10	10:56	DENVER	CO	DENVER CO	(303)851-9940	P	V	1:00	0 00		
03/10	13:05	DENVER	CO	DENVER CO	(303)820-3197	P	V	2:00	0 00		
03/10	13:22	DENVER	CO	411CONNECT	(303)411-0000	P	V	2:00	0 00	1	0 75
03/10	13:59	DENVER	CO	MOBILE	(303)921-9617	P	V	1:00	0 00		
03/10	14:03	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/10	14:05	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0 00		
03/10	14:37	DENVER	CO	MOBILE	(303)921-9617	P	V	1:00	0 00		
03/10	16:59	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/10	17:00	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/11	10:33	GREELEY	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/11	10:33	DENVER	CO	MOBILE	(303)909-7839	P	V	1:00	0 00		
03/11	10:37	DENVER	CO	MOBILE	(303)909-7839	P	V	4:00	0 00		
03/11	10:40	DENVER	CO	YC MAIL 123	(303)941-1981	P	V	3:00	0 00		
03/11	11:14	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0 00		
03/11	11:38	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
03/11	12:42	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0 00		
03/11	13:47	BRIGHTON	CO	MOBILE	(303)549-8175	P	V	1:00	0 00		
03/11	14:35	DENVER	CO	ARVADA CO	(303)428-3223	P	V	1:00	0 00		
03/11	14:38	DENVER	CO	ARVADA CO	(303)424-4293	P	V	1:00	0 00		
03/11	14:47	DENVER	CO	MOBILE	(303)549-8175	P	V	1:00	0 00		
03/11	17:41	DENVER	CO	MOBILE	(303)549-8175	P	V	2:00	0 00		
03/13	10:44	DENVER	CO	LAF LSVLE CO	(303)873-1800	O	V	1:00	0 00		
03/13	10:48	DENVER	CO	DENVER SULL CO	(303)510-2839	O	V	1:00	0 00		
03/13	11:22	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0 00		
03/13	11:23	DENVER	CO	LAF LSVLE CO	(303)873-1800	O	V	1:00	0 00		
03/13	11:34	DENVER	CO	MOBILE	(303)549-8175	O	V	1:00	0 00		
03/13	12:14	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0 00		
03/13	12:15	DENVER	CO	INCOMING	(303)941-1981	O	V	11:00	0 00		
03/13	14:38	DENVER	CO	DENVER SULL CO	(303)510-2839	O	V	1:00	0 00		
03/13	17:30	DENVER	CO	BROOMFIELD CO	(303)489-3957	O	V	2:00	0 00		
03/14	12:28	DENVER	CO	MOBILE	(303)880-5547	O	V	1:00	0 00		
03/14	12:37	DENVER	CO	MOBILE	(303)549-8175	O	V	1:00	0 00		

* = Call Spanned Rate Periods



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 03/25/99 Page 7 of 8
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
03/14	12:57	DENVER	CO	MOBILE	(303)880-5547	O	V	1:00	0.00		
03/14	12:58	DENVER	CO	DENVERSULL CO	(303)509-5350	O	V	1:00	0.00		
03/14	15:11	DENVER	CO	MOBILE	(303)880-5547	O	V	2:00	0.00		
03/14	15:12	DENVER	CO	MOBILE	(303)880-5547	O	V	1:00	0.00		
03/14	15:13	DENVER	CO	MOBILE	(303)880-5547	O	V	1:00	0.00		
03/14	15:15	DENVER	CO	MOBILE	(303)880-5547	O	V	3:00	0.00		
03/14	15:18	DENVER	CO	411CONNECT	(303)411-0000	O	V	2:00	0.00	1	0.75
03/14	15:20	DENVER	CO	BROOMFIELD CO	(303)469-3957	O	V	1:00	0.00		
03/14	15:21	DENVER	CO	LAF LSVLE CO	(303)873-1800	O	V	2:00	0.00		
03/14	15:22	DENVER	CO	DENVERSULL CO	(303)510-2839	O	V	1:00	0.00		
03/14	15:23	DENVER	CO	MOBILE	(303)880-5547	O	V	1:00	0.00		
03/14	15:24	DENVER	CO	INCOMING	(303)941-1981	O	V	2:00	0.00		
03/14	15:45	DENVER	CO	MOBILE	(303)880-5547	O	V	2:00	0.00		
03/14	15:58	BRIGHTON	CO	MOBILE	(303)880-5547	O	V	1:00	0.00		
03/14	17:06	DENVER	CO	ARVADA CO	(303)428-3223	O	V	1:00	0.00		
03/18	13:08	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/18	14:13	DENVER	CO	DENVER CO	(303)851-9940	P	V	1:00	0.00		
03/18	14:57	DENVER	CO	DENVER CO	(303)292-4131	P	V	1:00	0.00		
03/18	14:58	DENVER	CO	ENGLEWOOD CO	(303)781-8006	P	V	2:00	0.00		
03/18	15:08	DENVER	CO	INCOMING	(303)941-1981	P	V	4:00	0.00		
03/18	15:18	DENVER	CO	DENVER CO	(303)881-6778	P	V	1:00	0.00		
03/18	18:31	DENVER	CO	DENVER CO	(303)825-0912	P	V	1:00	0.00		
03/18	18:31	DENVER	CO	DENVER CO	(303)851-9940	P	V	1:00	0.00		
03/18	18:53	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/17	10:05	DENVER	CO	DENVER CO	(303)840-3321	P	V	1:00	0.00		
03/17	10:07	DENVER	CO	DENVER CO	(303)840-3321	P	V	5:00	0.00		
03/17	10:11	DENVER	CO	411CONNECT	(303)411-0000	P	V	3:00	0.00	1	0.75
03/17	10:14	DENVER	CO	DENVER CO	(303)840-3321	P	V	1:00	0.00		
03/17	10:24	DENVER	CO	DENVER CO	(303)840-3321	P	V	7:00	0.00		
03/17	10:48	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/17	11:14	DENVER	CO	DENVER CO	(303)825-2419	P	V	2:00	0.00		
03/17	12:36	DENVER	CO	MOBILE	(303)909-9339	P	V	1:00	0.00		
03/17	18:07	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/18	11:06	DENVER	CO	MOBILE	(303)941-0822	P	V	1:00	0.00		
03/18	11:20	DENVER	CO	TOLL FREE	(800)338-1020	P	V	4:00	0.00		
03/18	11:25	DENVER	CO	TOLL FREE	(800)338-1020	P	V	15:00	0.00		
03/18	11:28	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/19	11:57	DENVER	CO	DENVER CO	(303)934-5547	P	V	2:00	0.00		
03/19	14:22	DENVER	CO	DENVERSULL CO	(303)338-8000	P	V	14:00	0.00		
03/19	14:48	DENVER	CO	MOBILE	(303)909-9339	P	V	2:00	0.00		
03/19	15:19	DENVER	CO	MOBILE	(303)921-9817	P	V	1:00	0.00		
03/19	15:21	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/19	16:02	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/19	16:08	DENVER	CO	INCOMING	(303)941-1981	P	V	3:00	0.00		
03/19	16:13	DENVER	CO	MOBILE	(303)941-0822	P	V	2:00	0.00		
03/19	16:27	DENVER	CO	MOBILE	(303)941-0822	P	V	2:00	0.00		
03/19	17:02	DENVER	CO	DENVER CO	(303)823-7332	P	V	1:00	0.00		
03/19	17:03	DENVER	CO	DENVER CO	(303)823-7332	P	V	1:00	0.00		
03/19	17:43	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/20	11:04	DENVER	CO	MOBILE	(303)903-7404	O	V	1:00	0.00		
03/20	11:22	BRIGHTON	CO	MOBILE	(303)918-2069	O	V	1:00	0.00		
03/20	11:26	DENVER	CO	ARVADA CO	(303)428-1371	O	V	1:00	0.00		
03/20	13:32	BRIGHTON	CO	ENGLEWOOD CO	(303)781-8006	O	V	1:00	0.00		
03/20	13:34	DENVER	CO	DENVER CO	(303)825-0912	O	V	1:00	0.00		
03/20	13:38	DENVER	CO	DENVER CO	(303)823-2017	O	V	1:00	0.00		
03/20	13:48	DENVER	CO	ARVADA CO	(303)412-7623	O	V	1:00	0.00		
03/20	14:19	DENVER	CO	ENGLEWOOD CO	(303)781-8006	O	V	1:00	0.00		
03/20	14:42	DENVER	CO	DENVER CO	(303)292-4131	O	V	1:00	0.00		
03/20	14:42	DENVER	CO	ENGLEWOOD CO	(303)781-8006	O	V	1:00	0.00		
03/20	14:58	DENVER	CO	DENVER CO	(303)823-2017	O	V	2:00	0.00		
03/20	15:14	DENVER	CO	INCOMING	(303)941-1981	O	V	3:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4869785
 Primary User: KINGS #62/WSS

Billing Close Date: 03/25/99 Page 8 of 8
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
03/20	15:33	DENVER	CO	DENVER	CO (303)825-2419	O	V	1:00	0.00		
03/20	15:34	DENVER	CO	DENVER	CO (303)823-2017	O	V	1:00	0.00		
03/20	16:47	DENVER	CO	DENVER	CO (303)935-7833	O	V	1:00	0.00		
03/20	15:47	DENVER	CO	DENVER	CO (303)818-7954	O	V	1:00	0.00		
03/22	16:28	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/22	17:07	DENVER	CO	DENVER	CO (303)823-2017	P	V	1:00	0.00		
03/22	17:14	DENVER	CO	DENVER	CO (303)823-2017	P	V	1:00	0.00		
03/22	17:16	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/22	17:18	DENVER	CO	INCOMING	(303)941-1981	P	V	5:00	0.00		
03/22	17:27	DENVER	CO	DENVER	CO (303)818-7954	P	V	2:00	0.00		
03/22	17:35	GREELEY	CO	ENGLEWOOD	CO (303)781-8006	P	V	1:00	0.00	1	0.23
03/22	17:53	DENVER	CO	ENGLEWOOD	CO (303)781-8006	P	V	1:00	0.00		
03/23	12:20	DENVER	CO	411CONNECT	(303)411-0000	P	V	1:00	0.00	1	0.75
03/23	13:18	BRIGHTON	CO	MOBILE	(303)909-9339	P	V	2:00	0.00		
03/23	14:32	DENVER	CO	DENVER	CO (303)823-7332	P	V	2:00	0.00		
03/23	14:34	DENVER	CO	ENGLEWOOD	CO (303)781-8006	P	V	1:00	0.00		
03/23	14:52	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/23	14:55	DENVER	CO	DENVER	CO (303)823-2017	P	V	1:00	0.00		
03/23	14:58	DENVER	CO	ENGLEWOOD	CO (303)781-8006	P	V	1:00	0.00		
03/23	15:21	DENVER	CO	DENVER	CO (303)777-6151	P	V	1:00	0.00		
03/23	15:54	DENVER	CO	ARVADA	CO (303)428-0483	P	V	1:00	0.00		
03/23	16:02	BRIGHTON	CO	ARVADA	CO (303)428-0483	P	V	1:00	0.00		
03/23	16:17	DENVER	CO	DENVER	CO (303)823-2017	P	V	2:00	0.00		
03/23	16:40	DENVER	CO	MOBILE	(303)909-7639	P	V	1:00	0.00		
03/24	10:28	DENVER	CO	INCOMING	(303)941-1981	P	V	2:00	0.00		
03/24	11:11	DENVER	CO	411CONNECT	(303)411-0000	P	V	2:00	0.00	1	0.75
03/24	11:13	DENVER	CO	411CONNECT	(303)411-0000	P	V	1:00	0.00	1	0.75
03/24	12:12	DENVER	CO	MOBILE	(303)549-8175	P	V	1:00	0.00		
03/24	12:31	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0.00		
03/24	12:50	DENVER	CO	DENVER	CO (303)529-8011	P	V	1:00	0.00		
								Total Peak Usage	308:21		
								Total Off-Peak Usage	167:39		
								Total	474:00	58.39	

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	1	306:21	\$0.00	\$0.00
Off-Peak	1	167:39	\$0.00	\$0.00
Total		474:00		\$0.00

**CALL #TIP
AND REPORT
TRAFFIC
CONDITIONS**

**Account Name: AIRTOUCH
Account No.: 1005-4669785**

Due By	Customer Use
03/21/99	Amount Paid
Bill Close Date	Date Paid
02/25/99	Check No.

Ever wish you could have known about the traffic jam before you got stuck in it?

Now, you can help report poor traffic conditions as you see them by calling #TIP toll and airtime free from your AirTouch phone.

Your timely information will be reported to Airwatch, who will broadcast traffic problems to radio listeners throughout the Denver Metro area.

Listen to radio stations such as

to learn the latest traffic reports

Previous Balance	Payment Applied	Balance Forward	Current Charges	Total Due
\$201.69	\$0.00	\$201.69	\$39.82	\$241.51

Summary of Account Charges

Previous Balance		\$201.69
Payment Received Through 02/25/99		0.00
Balance Forward		201.69
Current Monthly Charges		
Monthly Service Packages (See Detail)	86.44	
Airtime	0.00	
Long Distance Charges	125.81	
Other Charges and Credits	201.69CR	
Taxes, Fees & Government Charges	29.26	
Roaming (Including Taxes)	0.00	
Total Current Monthly Charges		39.82

Total Amount Due \$241.51

A late fee of 1.38% may be assessed on the unpaid balance if payment is not received by 03/25/99



Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your cellular service. Thank you.

Due By	Total Due	Amount Enclosed
03/21/99	\$241.51	\$

Send Payment to:

**AIRTOUCH
NATALIE WASTLER
ANNEX BLDG 3RD FLOOR
2000 S COLORADO BLVD
DENVER CO 80222-7900**

**AirTouch Cellular, Bellevue
P.O. Box 790293
St. Louis, MO 63179-0293**

Please change my address as noted on the reverse of this form.

JC-001-007630

**Account No.: 1005-4669785
Copy Printed: 04/26/99**

8 1005000094 00004669785 0000024151 0



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 02/25/99 Page 3 of 10
 Cellular Number: (303) 941-1981

Summary of Charges

Current Monthly Charges

Monthly Service Packages	5 50
Airtime	0 00
Long Distance Charges	6 10
Taxes, Fees & Gov't Chrgs	0 35
FEDERAL EXCISE TAX	0 84
SALES TAX	0 06
FED UNIV SVC FUND CHARGE	0 02
COLO UNIVERSAL SVC CHARGE	0 45
EMERGENCY TELEPHONE SVC CHARGE (911)	

Total Current Monthly Charges	\$13 32
--------------------------------------	----------------

As of 05/21/98 your long distance interexchange carrier is: AIRTOUCH ONE-BILL (ATC) at 1-800-628-6611

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date	Charges
MONTHLY SERVICE CHARGE	02/26/99	03/25/99	0 00
CALL WAITING		INCLUDED	
THREE WAY CALLING		INCLUDED	
CALL FORWARDING		INCLUDED	
EMPL MESSAGE CENTER	02/26/99	03/25/99	5 50
Total			\$5.50

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/29	13:55	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0 00		
01/29	14:46	DENVER	CO MOBILE	(303)514-9726	P	V	1:00	0 00		
01/29	14:46	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/30	10:08	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/02	11:16	DENVER	CO INCOMING	(303)941-1981	P	V	4:00	0 00		
02/02	11:55	DENVER	CO MOBILE	(303)514-9726	P	V	1:00	0 00		
02/02	12:03	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
02/02	12:18	DENVER	CO INCOMING	(303)941-1981	P	V	4:00	0 00		
02/02	12:37	DENVER	CO INCOMING	(303)941-1981	P	V	5:00	0 00		
02/02	13:28	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0 00		
02/02	13:29	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
02/02	13:39	DENVER	CO INCOMING	(303)941-1981	P	V	5:00	0 00		
02/02	13:48	DENVER	CO TOLL FREE	(800)440-8830	P	V	1:00	0 00		
02/02	15:08	DENVER	CO DENVER	(303)753-5974	P	V	1:00	0 00		
02/02	15:14	DENVER	CO TOLL FREE	(800)440-8830	P	V	2:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 02/25/99 Page 4 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other		
							Type	Min:Sec	Charge	Carrier	Per Charge
02/02	15:18	BRIGHTON	CO LAKEWOOD	CO	(303)239-8428	P	V	1:00	0.00		
02/02	15:18	DENVER	CO TOLL FREE		(800)251-4772	P	V	3:00	0.00		
02/02	15:44	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/02	15:52	DENVER	CO VC MAIL 123		(303)941-1981	P	V	3:00	0.00		
02/02	15:58	DENVER	CO MOBILE		(303)941-0708	P	V	4:00	0.00		
02/02	16:09	DENVER	CO LAF LSVLE	CO	(303)673-1800	P	V	2:00	0.00		
02/02	16:10	DENVER	CO DENVERSULL	CO	(303)510-2639	P	V	1:00	0.00		
02/02	16:16	DENVER	CO MOBILE		(303)880-5547	P	V	2:00	0.00		
02/02	16:27	DENVER	CO INCOMING		(303)941-1981	P	V	3:00	0.00		
02/02	17:42	DENVER	CO BOULDER	CO	(303)494-7188	P	V	2:00	0.00		
02/02	17:48	DENVER	CO BOULDER	CO	(303)494-7188	P	V	4:00	0.00		
02/02	18:22	DENVER	CO BOULDER	CO	(303)494-7188	P	V	1:00	0.00		
02/02	18:22	DENVER	CO BOULDER	CO	(303)494-7188	P	V	4:00	0.00		
02/03	10:59	DENVER	CO DENVER	CO	(303)753-5973	P	V	1:00	0.00		
02/03	11:09	DENVER	CO DENVER	CO	(303)753-5973	P	V	3:00	0.00		
02/03	11:12	BRIGHTON	CO DENVER	CO	(303)753-5973	P	V	1:00	0.00		
02/03	11:18	DENVER	CO MOBILE		(303)549-8240	P	V	1:00	0.00		
02/03	11:36	DENVER	CO DENVER	CO	(303)692-1916	P	V	2:00	0.00		
02/03	11:40	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/03	11:51	DENVER	CO DENVER	CO	(303)692-1916	P	V	2:00	0.00		
02/03	11:52	DENVER	CO DENVER	CO	(303)756-7300	P	V	1:00	0.00		
02/03	11:55	DENVER	CO MOBILE		(303)549-8258	P	V	3:00	0.00		
02/03	11:59	DENVER	CO DENVER	CO	(303)756-7300	P	V	1:00	0.00		
02/03	12:09	DENVER	CO MOBILE		(303)549-8256	P	V	1:00	0.00		
02/03	12:10	DENVER	CO MOBILE		(303)549-8258	P	V	1:00	0.00		
02/03	12:12	DENVER	CO MOBILE		(303)549-8254	P	V	1:00	0.00		
02/03	12:15	DENVER	CO MOBILE		(303)909-7639	P	V	1:00	0.00		
02/03	12:27	DENVER	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/03	13:53	DENVER	CO MOBILE		(303)549-8254	P	V	2:00	0.00		
02/03	14:02	DENVER	CO MOBILE		(303)549-8256	P	V	4:00	0.00		
02/03	14:25	DENVER	CO MOBILE		(303)549-8254	P	V	1:00	0.00		
02/03	14:58	DENVER	CO DENVER	CO	(303)687-3685	P	V	1:00	0.00		
02/04	10:54	DENVER	CO DENVER	CO	(303)692-1916	P	V	1:00	0.00		
02/04	10:58	DENVER	CO MOBILE		(303)549-8260	P	V	3:00	0.00		
02/04	13:25	DENVER	CO MOBILE		(303)829-8317	P	V	1:00	0.00		
02/04	13:48	DENVER	CO MOBILE		(303)549-8240	P	V	1:00	0.00		
02/04	14:10	DENVER	CO MOBILE		(303)549-8240	P	V	1:00	0.00		
02/04	14:10	DENVER	CO MOBILE		(303)549-8260	P	V	2:00	0.00		
02/04	14:12	DENVER	CO MOBILE		(303)941-0494	P	V	1:00	0.00		
02/04	14:15	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/04	14:29	DENVER	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/04	14:30	DENVER	CO DENVER	CO	(303)623-7332	P	V	4:00	0.00		
02/04	15:00	DENVER	CO MOBILE		(303)941-0494	P	V	1:00	0.00		
02/04	15:14	DENVER	CO MOBILE		(303)503-5186	P	V	2:00	0.00		
02/04	15:45	DENVER	CO MOBILE		(303)941-0494	P	V	2:00	0.00		
02/04	16:08	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/04	17:04	DENVER	CO DENVER	CO	(303)572-4795	P	V	1:00	0.00		
02/04	17:08	DENVER	CO MOBILE		(303)941-0494	P	V	1:00	0.00		
02/04	17:18	DENVER	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/04	17:18	DENVER	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/04	17:19	DENVER	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/05	11:30	DENVER	CO MOBILE		(303)549-8260	P	V	1:00	0.00		
02/05	11:32	DENVER	CO LAF LSVLE	CO	(303)673-1800	P	V	1:00	0.00		
02/05	11:37	DENVER	CO DENVER	CO	(303)698-9181	P	V	3:00	0.00		
02/05	14:59	DENVER	CO MOBILE		(303)941-0494	P	V	2:00	0.00		
02/05	15:02	DENVER	CO VC MAIL 123		(303)941-1981	P	V	1:00	0.00		
02/05	15:04	DENVER	CO VC MAIL 123		(303)941-1981	P	V	1:00	0.00		
02/05	15:38	DENVER	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/05	15:40	BRIGHTON	CO DENVER	CO	(303)587-8779	P	V	1:00	0.00		
02/05	15:48	DENVER	CO MOBILE		(303)549-8175	P	V	1:00	0.00		
02/05	15:48	DENVER	CO BROOMFIELD	CO	(303)469-3957	P	V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 02/25/99 Page 5 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other		
						Type	Min:Sec	Charge	Carrier	Per Charge
02/05	15:57	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/05	16:03	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0 00		
02/05	16:22	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
02/05	17:10	DENVER	CO DENVER CO	(303)587-8779	P	V	1:00	0 00		
02/05	17:16	DENVER	CO MOBILE	(303)941-0494	P	V	3:00	0 00		
02/05	17:30	DENVER	CO DENVER CO	(303)623-2017	P	V	1:00	0 00		
02/06	17:11	DENVER	CO VC MAIL 123	(303)941-1981	O	V	1:00	0 00		
02/07	12:10	DENVER	CO BROOMFIELD CO	(303)452-8657	O	V	3:00	0 00		
02/07	12:37	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/07	12:37	DENVER	CO INCOMING	(303)941-1981	O	V	2:00	0 00		
02/07	12:55	DENVER	CO INCOMING	(303)941-1981	O	V	6:00	0 00		
02/07	13:09	DENVER	CO BROOMFIELD CO	(303)469-4174	O	V	1:00	0 00		
02/07	13:59	DENVER	CO MOBILE	(303)549-8280	O	V	1:00	0 00		
02/07	16:13	DENVER	CO INCOMING	(303)941-1981	O	V	3:00	0 00		
02/07	16:16	BRIGHTON	CO LAF LSVLE CO	(303)673-1800	O	V	1:00	0 00		
02/07	16:17	BRIGHTON	CO DENVER SULL CO	(303)510-2639	O	V	1:00	0 00		
02/07	16:30	BRIGHTON	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/09	11:53	BRIGHTON	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/09	12:33	DENVER	CO MOBILE	(303)941-0494	P	V	2:00	0 00		
02/09	14:04	DENVER	CO DENVER CO	(303)291-0748	P	V	1:00	0 00		
02/09	15:01	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/09	16:39	DENVER	CO DENVER CO	(303)696-9181	P	V	2:00	0 00		
02/09	16:41	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/09	16:53	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/09	16:57	DENVER	CO DENVER CO	(303)825-0912	P	V	1:00	0 00		
02/09	16:58	DENVER	CO MOBILE	(303)263-7079	P	V	1:00	0 00		
02/09	17:00	BRIGHTON	CO LAKEWOOD CO	(303)233-9863	P	V	1:00	0 00		
02/09	17:00	DENVER	CO DENVER CO	(303)820-3197	P	V	1:00	0 00		
02/09	17:02	DENVER	CO DENVER CO	(303)623-2017	P	V	3:00	0 00		
02/09	17:15	DENVER	CO DENVER CO	(303)299-6000	P	V	4:00	0 00		
02/09	17:39	DENVER	CO DENVER CO	(303)777-8151	P	V	1:00	0 00		
02/09	18:02	DENVER	CO BROOMFIELD CO	(303)255-3755	P	V	2:00	0 00		
02/09	18:04	DENVER	CO DENVER CO	(303)623-2017	P	V	1:00	0 00		
02/11	10:51	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	2:00	0 00		
02/11	10:53	DENVER	CO MOBILE	(303)549-8280	P	V	2:00	0 00		
02/11	10:54	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	2:00	0 00		
02/11	11:02	DENVER	CO BROOMFIELD CO	(303)254-8933	P	V	2:00	0 00		
02/11	11:15	DENVER	CO MOBILE	(303)549-8175	P	V	1:00	0 00		
02/11	11:24	DENVER	CO MOBILE	(303)549-6175	P	V	1:00	0 00		
02/11	11:25	DENVER	CO BROOMFIELD CO	(303)469-3957	P	V	1:00	0 00		
02/11	11:31	DENVER	CO MOBILE	(303)549-8256	P	V	3:00	0 00		
02/11	12:50	GREELEY	CO MOBILE	(303)941-0494	P	V	1:00	0 00	1	0 29
02/11	12:52	DENVER	CO MOBILE	(303)263-7079	P	V	1:00	0 00		
02/11	13:02	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0 00		
02/11	13:06	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
02/11	13:13	DENVER	CO DENVER CO	(303)584-9658	P	V	1:00	0 00		
02/11	13:32	BRIGHTON	CO TOLL FREE	(800)543-8082	P	V	1:00	0 00		
02/11	13:34	BRIGHTON	CO TOLL FREE	(800)543-8062	P	V	1:00	0 00		
02/11	13:34	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/11	14:39	DENVER	CO INCOMING	(303)941-1981	P	V	3:00	0 00		
02/11	15:54	DENVER	CO INCOMING	(303)941-1981	P	V	4:00	0 00		
02/12	11:55	DENVER	CO MOBILE	(303)263-7079	P	V	1:00	0 00		
02/12	12:00	DENVER	CO DENVER CO	(303)291-0748	P	V	1:00	0 00		
02/12	12:18	DENVER	CO INCOMING	(303)941-1981	P	V	3:00	0 00		
02/12	12:23	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/12	12:59	DENVER	CO DENVER CO	(303)291-0748	P	V	3:00	0 00		
02/12	13:13	DENVER	CO DIR ASST	(303)411-0000	P	V	2:00	0 00	1	0 75
02/12	14:02	DENVER	CO INCOMING	(303)941-1981	P	V	3:00	0 00		
02/12	14:04	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0 00		
02/12	17:05	DENVER	CO MOBILE	(303)941-0494	P	V	1:00	0 00		
02/12	17:09	DENVER	CO MOBILE	(303)263-7079	P	V	2:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 02/25/99 Page 6 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per Type	Airtime		Toll & Other	
						Min:Sec	Charge	Carrier	Per Charge
02/13	10:19	DENVER	CO MOBILE	(303)549-8175	O V	1:00	0.00		
02/13	10:27	GREELEY	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/13	10:30	DENVER	CO INCOMING	(303)941-1981	O V	2:00	0.00		
02/13	10:33	DENVER	CO MOBILE	(303)549-8260	O V	4:00	0.00		
02/13	10:35	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/13	12:59	DENVER	CO BROOMFIELD CO	(303)489-3957	O V	3:00	0.00		
02/13	13:02	DENVER	CO MOBILE	(303)549-8260	O V	1:00	0.00		
02/13	13:04	DENVER	CO BROOMFIELD CO	(303)489-3957	O V	1:00	0.00		
02/13	13:06	DENVER	CO INCOMING	(303)941-1981	O V	2:00	0.00		
02/13	13:10	DENVER	CO BROOMFIELD CO	(303)452-8857	O V	1:00	0.00		
02/13	13:12	DENVER	CO BROOMFIELD CO	(303)452-8857	O V	1:00	0.00		
02/13	13:19	DENVER	CO LAF LSVLE CO	(303)873-1800	O V	3:00	0.00		
02/13	14:09	DENVER	CO INCOMING	(303)941-1981	O V	3:00	0.00		
02/13	14:11	DENVER	CO BROOMFIELD CO	(303)452-8857	O V	3:00	0.00		
02/13	14:30	DENVER	CO INCOMING	(303)941-1981	O V	2:00	0.00		
02/13	15:11	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/13	16:08	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/13	16:35	DENVER	CO INCOMING	(303)941-1981	O V	3:00	0.00		
02/13	16:39	DENVER	CO MOBILE	(303)549-8258	O V	3:00	0.00		
02/13	16:42	GREELEY	CO MOBILE	(303)549-8250	O V	1:00	0.00	1	0.14
02/13	17:08	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/13	17:15	DENVER	CO MOBILE	(303)549-8258	O V	2:00	0.00		
02/13	17:17	DENVER	CO INCOMING	(303)941-1981	O V	2:00	0.00		
02/13	18:02	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/15	12:07	DENVER	CO INCOMING	(303)941-1981	O V	2:00	0.00		
02/15	12:46	BRIGHTON	CO VC MAIL 123	(303)941-1981	O V	7:00	0.00		
02/15	12:54	BRIGHTON	CO INCOMING	(303)941-1981	O V	2:00	0.00		
02/15	13:02	DENVER	CO MOBILE	(303)549-8258	O V	1:00	0.00		
02/15	13:46	BRIGHTON	CO ARVADA CO	(303)425-4483	O V	3:00	0.00		
02/15	15:07	DENVER	CO MOBILE	(303)549-8258	O V	2:00	0.00		
02/15	15:33	DENVER	CO MOBILE	(303)549-8258	O V	2:00	0.00		
02/15	15:35	DENVER	CO MOBILE	(303)549-8243	O V	1:00	0.00		
02/15	15:37	DENVER	CO MOBILE	(303)909-7839	O V	1:00	0.00		
02/15	15:46	BRIGHTON	CO MOBILE	(303)909-7839	O V	2:00	0.00		
02/15	15:53	BRIGHTON	CO DENVERSULL CO	(303)338-8000	O V	2:00	0.00		
02/15	16:02	DENVER	CO DENVERSULL CO	(303)338-8000	O V	5:00	0.00		
02/15	16:56	DENVER	CO MOBILE	(303)549-8243	O V	1:00	0.00		
02/15	17:03	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/15	17:24	DENVER	CO MOBILE	(303)549-8258	O V	1:00	0.00		
02/15	17:28	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/15	18:05	DENVER	CO MOBILE	(303)549-8258	O V	2:00	0.00		
02/15	18:49	DENVER	CO MOBILE	(303)549-8258	O V	2:00	0.00		
02/15	19:16	DENVER	CO ARVADA CO	(303)425-4483	O V	1:00	0.00		
02/15	19:21	DENVER	CO MOBILE	(303)549-8258	O V	1:00	0.00		
02/15	19:22	DENVER	CO DENVER CO	(303)692-1918	O V	1:00	0.00		
02/15	19:24	DENVER	CO MOBILE	(303)909-7839	O V	2:00	0.00		
02/15	20:19	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/15	20:20	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/15	20:21	DENVER	CO INCOMING	(303)941-1981	O V	1:00	0.00		
02/15	20:35	DENVER	CO MOBILE	(303)909-7839	O V	3:00	0.00		
02/18	10:46	BRIGHTON	CO INCOMING	(303)941-1981	P V	2:00	0.00		
02/18	11:05	DENVER	CO MOBILE	(303)549-8258	P V	2:00	0.00		
02/18	11:07	DENVER	CO INCOMING	(303)941-1981	P V	1:00	0.00		
02/18	11:50	DENVER	CO MOBILE	(303)549-8240	P V	3:00	0.00		
02/18	11:53	DENVER	CO MOBILE	(303)909-7839	P V	1:00	0.00		
02/18	12:20	DENVER	CO INCOMING	(303)941-1981	P V	1:00	0.00		
02/18	12:29	DENVER	CO INCOMING	(303)941-1981	P V	2:00	0.00		
02/18	12:34	DENVER	CO MOBILE	(303)549-8240	P V	1:00	0.00		
02/18	12:46	GREELEY	CO INCOMING	(303)941-1981	P V	1:00	0.00		
02/18	14:27	DENVER	CO MOBILE	(303)909-7839	P V	1:00	0.00		
02/18	14:36	DENVER	CO AURORA CO	(303)341-4853	P V	1:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Cycle Date: 02/25/99 Page 7 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
02/16	15:04	DENVER	CO DENVER	CO	(303)291-0746	P	V	3:00	0.00		
02/16	15:18	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/16	15:19	DENVER	CO DENVER	CO	(303)291-0746	P	V	2:00	0.00		
02/16	15:25	DENVER	CO ARVADA	CO	(303)412-7828	P	V	2:00	0.00		
02/16	15:26	BRIGHTON	CO MOBILE		(303)877-1983	P	V	1:00	0.00		
02/16	16:32	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/16	16:49	DENVER	CO MOBILE		(303)283-7079	P	V	1:00	0.00		
02/16	16:51	DENVER	CO MOBILE		(303)908-7839	P	V	1:00	0.00		
02/17	12:27	DENVER	CO DENVER	CO	(303)433-9093	P	V	5:00	0.00		
02/17	12:35	DENVER	CO DENVER NE	CO	(303)286-8207	P	V	1:00	0.00		
02/17	12:36	DENVER	CO DENVER	CO	(303)818-7954	P	V	1:00	0.00		
02/17	12:36	DENVER	CO DENVER	CO	(303)935-7833	P	V	1:00	0.00		
02/17	12:37	DENVER	CO MOBILE		(303)941-0494	P	V	1:00	0.00		
02/17	14:47	DENVER	CO MOBILE		(303)728-6815	P	V	1:00	0.00		
02/17	15:00	DENVER	CO DENVER	CO	(303)388-8429	P	V	1:00	0.00		
02/17	15:01	DENVER	CO MOBILE		(303)941-0494	P	V	2:00	0.00		
02/17	15:05	DENVER	CO DENVER	CO	(303)825-0812	P	V	1:00	0.00		
02/17	16:04	DENVER	CO DENVER	CO	(303)923-2017	P	V	1:00	0.00		
02/17	16:06	DENVER	CO DENVER	CO	(303)935-7833	P	V	1:00	0.00		
02/17	16:06	DENVER	CO DENVER	CO	(303)818-7954	P	V	1:00	0.00		
02/17	16:07	DENVER	CO DENVER	CO	(303)935-3287	P	V	2:00	0.00		
02/17	16:09	DENVER	CO DENVER	CO	(303)299-8000	P	V	2:00	0.00		
02/18	10:11	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	12:15	GREELEY	CO INCOMING		(303)941-1981	P	V	3:00	0.00		
02/18	12:15	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	12:21	DENVER	CO BOULDER	CO	(303)494-7186	P	V	1:00	0.00		
02/18	12:23	DENVER	CO BOULDER	CO	(303)494-7186	P	V	7:00	0.00		
02/18	13:20	DENVER	CO BOULDER	CO	(303)494-7186	P	V	2:00	0.00		
02/18	13:41	DENVER	CO BOULDER	CO	(303)494-7186	P	V	2:00	0.00		
02/18	13:44	DENVER	CO BOULDER	CO	(303)494-7186	P	V	1:00	0.00		
02/18	13:44	DENVER	CO BOULDER	CO	(303)494-7186	P	V	1:00	0.00		
02/18	13:44	DENVER	CO BOULDER	CO	(303)494-7186	P	V	2:00	0.00		
02/18	13:49	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/18	15:55	GREELEY	CO BROOMFIELD	CO	(303)469-4174	P	V	1:00	0.00	1	0.29
02/18	15:56	DENVER	CO BROOMFIELD	CO	(303)438-1170	P	V	3:00	0.00		
02/18	15:58	DENVER	CO BROOMFIELD	CO	(303)465-4789	P	V	1:00	0.00		
02/18	15:59	DENVER	CO BROOMFIELD	CO	(303)468-2991	P	V	1:00	0.00		
02/18	16:18	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/18	16:20	DENVER	CO MOBILE		(303)909-7839	P	V	4:00	0.00		
02/18	16:49	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	17:26	BRIGHTON	CO MOBILE		(303)905-1515	P	V	2:00	0.00		
02/18	17:29	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/18	17:41	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/18	17:42	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	17:46	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	2:00	0.00		
02/18	17:48	DENVER	CO LAF LSVLE	CO	(303)873-1800	P	V	6:00	0.00		
02/18	17:57	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	17:58	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	18:02	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	18:04	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	18:12	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	18:25	DENVER	CO INCOMING		(303)941-1981	P	V	1:00	0.00		
02/18	18:35	DENVER	CO INCOMING		(303)941-1981	P	V	2:00	0.00		
02/18	18:38	DENVER	CO INCOMING		(303)941-1981	O	V	1:00	0.00		
02/18	19:52	DENVER	CO LAF LSVLE	CO	(303)873-1800	O	V	2:00	0.00		
02/18	19:54	DENVER	CO BROOMFIELD	CO	(303)469-3957	O	V	1:00	0.00		
02/18	19:57	DENVER	CO MOBILE		(303)909-7839	O	V	2:00	0.00		
02/19	11:50	DENVER	CO DENVER	CO	(303)291-0746	P	V	1:00	0.00		
02/19	11:52	DENVER	CO DENVER	CO	(303)291-0746	P	V	8:00	0.00		
02/19	12:04	DENVER	CO DENVER	CO	(303)820-3197	P	V	1:00	0.00		
02/19	12:05	DENVER	CO 411CONNECT		(303)411-0000	P	V	3:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
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Billing Close Date: 02/25/99 Page 8 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
02/19	12:14	DENVER	CO BROOMFIELD CO	(303)438-4103	P	V	4:00	0 00		
02/19	12:18	DENVER	CO BROOMFIELD CO	(303)438-4103	P	V	1:00	0 00		
02/19	12:54	DENVER	CO BROOMFIELD CO	(303)438-4103	P	V	1:00	0 00		
02/19	13:24	DENVER	CO DIR. ASST	(303)411-0000	P	V	1:00	0 00	1	0.75
02/19	13:24	DENVER	CO 411CONNECT	(303)411-0000	P	V	3:00	0 00	1	0.75
02/19	13:27	DENVER	CO ARVADA CO	(303)427-0322	P	V	3:00	0 00		
02/19	14:04	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
02/19	14:51	DENVER	CO MOBILE	(303)905-8860	P	V	1:00	0 00		
02/19	14:58	DENVER	CO BROOMFIELD CO	(303)465-9438	P	V	3:00	0 00		
02/19	15:03	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
02/19	15:05	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0 00		
02/19	15:38	DENVER	CO DENVER CO	(303)291-3746	P	V	1:00	0 00		
02/19	16:27	DENVER	CO MOBILE	(303)549-6240	P	V	1:00	0 00		
02/19	16:39	DENVER	CO MOBILE	(303)915-6554	P	V	1:00	0 00		
02/19	16:47	DENVER	CO DENVER CO	(303)623-2017	P	V	2:00	0 00		
02/19	17:29	DENVER	CO MOBILE	(303)549-6240	P	V	2:00	0 00		
02/19	18:40	DENVER	CO MOBILE	(303)263-7079	P	V	1:00	0 00		
02/19	18:43	DENVER	CO DENVER CO	(303)623-2017	P	V	1:00	0 00		
02/19	18:48	DENVER	CO DENVER CO	(303)388-6429	P	V	1:00	0 00		
02/19	18:49	DENVER	CO DENVER CO	(303)777-6151	P	V	2:00	0 00		
02/19	18:56	DENVER	CO MOBILE	(303)549-6240	P	V	2:00	0 00		
02/19	19:07	DENVER	CO MOBILE	(303)549-6175	O	V	2:00	0 00		
02/19	19:16	DENVER	CO DENVER CO	(303)818-7954	O	V	2:00	0 00		
02/20	11:31	DENVER	CO BOULDER CO	(303)494-7186	O	V	9:00	0 00		
02/20	12:45	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/20	14:56	BRIGHTON	CO LAF LSVLE CO	(303)673-1800	O	V	8:00	0 00		
02/20	15:06	DENVER	CO INCOMING	(303)941-1981	O	V	2:00	0 00		
02/20	15:44	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/20	16:12	DENVER	CO MOBILE	(303)905-1515	O	V	1:00	0 00		
02/20	16:13	DENVER	CO MOBILE	(303)918-4000	O	V	1:00	0 00		
02/20	16:14	DENVER	CO MOBILE	(303)905-1515	O	V	1:00	0 00		
02/20	16:15	DENVER	CO MOBILE	(303)549-6260	O	V	4:00	0 00		
02/20	16:19	DENVER	CO MOBILE	(303)909-7639	O	V	2:00	0 00		
02/20	16:32	DENVER	CO LAF LSVLE CO	(303)673-1800	O	V	7:00	0 00		
02/20	16:51	DENVER	CO LAF LSVLE CO	(303)673-1800	O	V	1:00	0 00		
02/20	16:53	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/20	17:01	DENVER	CO LAF LSVLE CO	(303)673-1800	O	V	1:00	0 00		
02/20	17:16	BOULDER	CO LAF LSVLE CO	(303)673-1800	O	V	2:00	0 00		
02/20	17:17	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/20	17:20	BOULDER	CO 411CONNECT	(303)411-0000	O	V	4:00	0 00	1	0.75
02/20	19:28	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/20	19:29	DENVER	CO BROOMFIELD CO	(303)451-1427	O	V	4:00	0 00		
02/21	12:40	DENVER	CO 411CONNECT	(303)411-0000	O	V	2:00	0 00	1	0.75
02/21	12:47	DENVER	CO BOULDER CO	(303)494-7186	O	V	1:00	0 00		
02/21	12:47	DENVER	CO BOULDER CO	(303)494-7186	O	V	2:00	0 00		
02/21	12:50	DENVER	CO BOULDER CO	(303)494-7186	O	V	1:00	0 00		
02/21	12:54	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
02/21	13:07	DENVER	CO INCOMING	(303)941-1981	O	V	5:00	0 00		
02/21	13:20	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/21	13:27	DENVER	CO BROOMFIELD CO	(303)452-8657	O	V	5:00	0 00		
02/21	13:48	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/21	13:49	BRIGHTON	CO MOBILE	(303)579-1522	O	V	2:00	0 00		
02/21	16:01	BRIGHTON	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/21	16:23	GREELEY	CO LAF LSVLE CO	(303)673-1800	O	V	1:00	0 00	1	0.13
02/21	16:43	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/21	16:53	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/21	17:25	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/21	17:26	DENVER	CO INCOMING	(303)941-1981	O	V	1:00	0 00		
02/22	10:15	DENVER	CO VC MAIL123	(303)941-1981	P	V	25:00	0 00		
02/22	11:25	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
02/22	11:26	DENVER	CO VC MAIL123	(303)941-1981	P	V	3:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 02/25/99 Page 9 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
02/22	15:05	DENVER	CO ARVADA	CO	(303)429-8538	P V	4:00	0 00		
02/22	15:18	DENVER	CO ARVADA	CO	(303)429-8538	P V	5:00	0 00		
02/22	15:24	DENVER	CO ARVADA	CO	(303)429-8538	P V	1:00	0 00		
02/22	16:03	DENVER	CO ARVADA	CO	(303)425-4483	P V	6:00	0 00		
02/22	16:44	DENVER	CO ARVADA	CO	(303)423-9091	P V	1:00	0 00		
02/22	16:45	DENVER	CO ARVADA	CO	(303)423-9091	P V	1:00	0 00		
02/22	18:55	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/22	18:58	DENVER	CO VC MAIL 123		(303)941-1981	P V	1:00	0 00		
02/22	17:10	DENVER	CO ARVADA	CO	(303)425-4483	P V	1:00	0 00		
02/22	17:28	DENVER	CO INCOMING		(303)941-1981	P V	8:00	0 00		
02/22	17:38	DENVER	CO VC MAIL 123		(303)941-1981	P V	6:00	0 00		
02/23	10:04	DENVER	CO DENVER	CO	(303)892-1918	P V	1:00	0 00		
02/23	10:05	DENVER	CO DENVER	CO	(303)892-1918	P V	1:00	0 00		
02/23	11:33	DENVER	CO MOBILE		(303)549-8256	P V	2:00	0 00		
02/23	11:37	DENVER	CO MOBILE		(303)263-7079	P V	1:00	0 00		
02/23	12:30	DENVER	CO MOBILE		(303)549-8240	P V	1:00	0 00		
02/23	12:44	DENVER	CO 411CONNECT		(303)411-0000	P V	2:00	0 00	1	0 75
02/23	13:43	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/23	13:58	DENVER	CO LITTLETON	CO	(303)797-3408	P V	1:00	0 00		
02/23	15:06	DENVER	CO DENVER	CO	(303)934-5547	P V	1:00	0 00		
02/23	17:49	DENVER	CO MOBILE		(303)549-8256	P V	1:00	0 00		
02/23	17:50	DENVER	CO MOBILE		(303)941-0822	P V	1:00	0 00		
02/23	18:02	DENVER	CO DENVER	CO	(303)623-2017	P V	1:00	0 00		
02/23	18:34	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	10:24	DENVER	CO MOBILE		(303)909-7639	P V	1:00	0 00		
02/24	10:25	DENVER	CO DENVER	CO	(303)892-1918	P V	1:00	0 00		
02/24	11:18	DENVER	CO MOBILE		(303)909-7639	P V	4:00	0 00		
02/24	11:29	DENVER	CO DENVER	CO	(303)292-4131	P V	3:00	0 00		
02/24	12:10	DENVER	CO DENVER	CO	(303)292-4131	P V	1:00	0 00		
02/24	13:26	DENVER	CO AURORA	CO	(303)341-4653	P V	2:00	0 00		
02/24	14:09	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	14:25	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	14:26	DENVER	CO INCOMING		(303)941-1981	P V	2:00	0 00		
02/24	14:50	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	14:51	DENVER	CO MOBILE		(303)909-9339	P V	1:00	0 00		
02/24	14:57	DENVER	CO DENVER	CO	(303)299-6000	P V	1:00	0 00		
02/24	14:57	DENVER	CO DENVER	CO	(303)299-6000	P V	1:00	0 00		
02/24	14:58	DENVER	CO DENVER	CO	(303)299-6000	P V	2:00	0 00		
02/24	15:44	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	15:45	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:13	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:16	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:29	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:34	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:35	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:37	DENVER	CO INCOMING		(303)941-1981	P V	2:00	0 00		
02/24	16:47	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	16:59	DENVER	CO INCOMING		(303)941-1981	P V	2:00	0 00		
02/24	17:01	DENVER	CO INCOMING		(303)941-1981	P V	1:00	0 00		
02/24	17:32	DENVER	CO INCOMING		(303)941-1981	P V	3:00	0 00		
02/24	17:34	DENVER	CO INCOMING		(303)941-1981	P V	3:00	0 00		
02/24	19:40	DENVER	CO INCOMING		(303)941-1981	O V	1:00	0 00		
02/25	9:19	DENVER	CO INCOMING		(303)941-1981	P V	2:00	0 00		
02/25	11:37	DENVER	CO ARVADA	CO	(303)427-9776	P V	1:00	0 00		
02/25	12:07	DENVER	CO LAF LSVLE	CO	(303)873-1800	P V	1:00	0 00		
02/25	12:10	DENVER	CO LAF LSVLE	CO	(303)873-1802	P V	5:00	0 00		
02/25	12:28	DENVER	CO INCOMING		(303)941-1981	P V	2:00	0 00		
02/25	12:50	DENVER	CO DENVER SULL	CO	(303)510-2839	P V	1:00	0 00		
02/25	12:52	DENVER	CO INCOMING		(303)941-1981	P V	2:00	0 00		
02/25	12:54	DENVER	CO ARVADA	CO	(303)428-3223	P V	2:00	0 00		
02/25	13:04	DENVER	CO INCOMING		(303)941-1981	P V	4:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #82/WSS

Billing Close Date: 02/25/99 Page 10 of 10
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
02/25	13:31	DENVER	CO MOBILE	(303)909-9339	P	V	3:00	0.00		
02/25	13:38	DENVER	CO BROOMFIELD CO	(303)452-8657	P	V	2:00	0.00		
02/25	13:45	DENVER	CO INCOMING	(303)941-1981	P	V	8:00	0.00		
02/25	13:51	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0.00		
02/25	13:55	DENVER	CO INCOMING	(303)941-1981	P	V	4:00	0.00		
02/25	13:58	DENVER	CO MOBILE	(303)549-8280	P	V	2:00	0.00		
02/25	14:40	DENVER	CO INCOMING	(303)941-1981	P	V	7:00	0.00		
02/25	14:51	DENVER	CO INCOMING	(303)941-1981	P	V	4:00	0.00		
02/25	15:31	DENVER	CO INCOMING	(303)941-1981	P	V	4:00	0.00		
02/25	15:38	BOULDER	CO DENVERSULL CO	(303)510-2839	P	V	1:00	0.00		
02/25	15:38	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0.00		
02/25	16:33	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0.00		
02/25	16:34	DENVER	CO MOBILE	(303)549-8280	P	V	2:00	0.00		
02/25	16:38	DENVER	CO MOBILE	(303)549-8280	P	V	8:00	0.00		
02/25	16:41	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0.00		
02/25	16:43	DENVER	CO ARVADA CO	(303)428-3223	P	V	9:00	0.00		
02/25	16:50	DENVER	CO INCOMING	(303)941-1981	P	V	1:00	0.00		
02/25	16:52	DENVER	CO MOBILE	(303)579-1522	P	V	4:00	0.00		
02/25	16:55	BRIGHTON	CO BROOMFIELD CO	(303)466-9144	P	V	1:00	0.00		
02/25	17:52	DENVER	CO ARVADA CO	(303)428-3223	P	V	1:00	0.00		
02/25	18:00	DENVER	CO MOBILE	(303)579-1522	P	V	1:00	0.00		
02/25	18:11	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0.00		

Total Peak Usage 572:00
 Total Off-Peak Usage 205:00
 Total 777:00

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Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	1	572:00	\$0.00	\$0.00
Off-Peak	1	205:00	\$0.00	\$0.00
Total		777:00		\$0.00

***IMPORTANT*
BILLING
INFORMATION**

Account Name: AIRTOUCH Account No.: 1005-4669785	Due By	Customer Use
	02/18/99	Amount Paid
	Bill Close Date	Date Paid
	01/25/99	Check No.

AirTouch

This month you will notice a new charge on your bill entitled "Colorado Universal Service Charge". The Colorado Public Utilities Commission (PUC) is requiring this charge to pay for the Colorado Universal Service Fund established by law

The charge will be approximately 0.20% of your monthly in-state, tele-communications services costs. AirTouch does not receive any of the surcharge.

The Universal Service Fund supports basic local phone service

Previous Balance	Payment Applied	Balance Forward	Current Charges	Total Due
\$214.65	\$0.00	\$214.65	\$12.96CR	\$201.69

Summary of Account Charges		
Previous Balance		\$214.65
Payment Received Through 01/25/99		0.00
Balance Forward		214.65
Current Monthly Charges		
Monthly Service Packages (See Detail)	82.50	
Airtime	0.00	
Long Distance Charges	92.18	
Other Charges and Credits	214.65CR	
Taxes, Fees & Government Charges	26.39	
Roaming (Including Taxes)	0.62	
Total Current Monthly Charges		12.96CR
Total Amount Due		\$201.69

A late fee of 138% may be assessed on the unpaid balance if payment is not received by 02/25/99



Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your cellular service. Thank you.

Due By	Total Due	Amount Enclosed
02/18/99	\$201.69	\$

Send Payment to:


AIRTOUCH
NATALIE WASTLER
ANNEX BLDG 3RD FLOOR
2000 S COLORADO BLVD
DENVER CO 80222-7900

AirTouch Cellular, Bellevue
P.O. Box 790293
St. Louis, MO 63179-0293

Please change my address as noted on the reverse of this form

JC-001-007639

Account No.: 1005-4669785
Copy Printed: 04/26/99



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 01/25/99 Page 3 of 7
 Cellular Number: (303) 941-1981

Summary of Charges

Current Monthly Charges

Monthly Service Packages		5.50
Airtime		0.00
Long Distance Charges		2.64
Taxes, Fees & Gov't Chrgs	FEDERAL EXCISE TAX	0.27
	SALES TAX	0.59
	FED UNIV SVC FUND CHARGE	0.03
	COLO UNIVERSAL SVC CHARGE	0.02
	EMERGENCY TELEPHONE SVC CHARGE (911)	0.45
Roaming (Including Taxes)		0.62

Total Current Monthly Charges	\$10.12
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As of 05/21/98, your long distance interexchange carrier is: AIRTOUCH ONE-BILL (ATC) at 1-800-626-6811

Monthly Service Packages

Monthly Activity

	Start Date	Stop Date		Charges
MONTHLY SERVICE CHARGE	01/26/99	02/25/99		0.00
CALL WAITING			INCLUDED	
THREE WAY CALLING			INCLUDED	
CALL FORWARDING			INCLUDED	
EMPL MESSAGE CENTER	01/26/99	02/25/99		5.50
Total				\$5.50

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
12/28	10:05	DENVER	CO VC MAIL 123	(303)941-1981	O	V	1:00	0.00		
12/28	14:50	DENVER	CO VC MAIL 123	(303)941-1981	O	V	1:00	0.00		
12/28	16:11	DENVER	CO VC MAIL 123	(303)941-1981	O	V	1:00	0.00		
12/28	11:46	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0.00		
12/28	11:52	DENVER	CO ARVADA CO	(303)427-0400	P	V	2:00	0.00		
12/28	11:59	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0.00		
12/28	12:27	DENVER	CO MOBILE	(303)549-8256	P	V	1:00	0.00		
12/28	13:08	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0.00		
12/28	13:09	DENVER	CO MOBILE	(303)941-0822	P	V	7:00	0.00		
12/28	13:17	DENVER	CO DENVER CO	(303)698-9151	P	V	1:00	0.00		
28	16:19	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0.00		
28	16:20	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0.00		
12/28	18:20	DENVER	CO VC MAIL 123	(303)941-1981	P	V	1:00	0.00		
12/28	18:04	DENVER	CO INCOMING	(303)941-1981	P	V	5:00	0.00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 01/25/99 Page 4 of 7
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Airtime		Toll & Other		
							Type	Min:Sec	Charge	Carrier	Per Charge
12/28	18:16	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
12/28	18:17	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
12/28	18:48	DENVER	CO	ARVADA	(303)483-0983	P	V	7:00	0 00		
12/28	19:23	BRIGHTON	CO	ARVADA	(303)657-2605	O	V	1:00	0 00		
12/28	11:38	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
12/30	12:29	DENVER	CO	DENVER NE	(303)287-8755	P	V	1:00	0 00		
12/30	13:14	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/02	11:02	DENVER	CO	BROOMFIELD	(303)255-9315	O	V	3:00	0 00		
01/02	11:19	DENVER	CO	INCOMING	(303)941-1981	O	V	1:00	0 00		
01/02	11:33	DENVER	CO	ARVADA	(303)483-0983	O	V	1:00	0 00		
01/02	12:34	DENVER	CO	VC MAIL123	(303)941-1981	O	V	3:00	0 00		
01/02	13:39	DENVER	CO	MOBILE	(303)941-0822	O	V	3:00	0 00		
01/02	13:42	DENVER	CO	VC MAIL123	(303)941-1981	O	V	3:00	0 00		
01/02	14:31	DENVER	CO	MOBILE	(303)549-8260	O	V	3:00	0 00		
01/02	14:34	DENVER	CO	MOBILE	(303)941-0822	O	V	2:00	0 00		
01/02	15:16	DENVER	CO	BROOMFIELD	(303)466-8383	O	V	1:00	0 00		
01/02	15:18	GREELEY	CO	BROOMFIELD	(303)410-1582	O	V	1:00	0 00	1	0 14
01/02	15:21	DENVER	CO	LAKEWOOD	(303)239-3476	O	V	1:00	0 00		
01/02	15:38	DENVER	CO	DENVER	(303)388-2269	O	V	2:00	0 00		
01/02	15:40	DENVER	CO	DENVER	(303)433-7025	O	V	1:00	0 00		
01/02	15:42	DENVER	CO	BROOMFIELD	(303)280-9253	O	V	2:00	0 00		
01/02	15:47	DENVER	CO	BROOMFIELD	(303)254-8843	O	V	2:00	0 00		
01/02	15:49	DENVER	CO	BROOMFIELD	(303)465-2893	O	V	2:00	0 00		
01/02	15:57	DENVER	CO	BROOMFIELD	(303)438-8606	O	V	1:00	0 00		
01/02	16:24	DENVER	CO	BROOMFIELD	(303)255-9315	O	V	7:00	0 00		
01/02	17:01	DENVER	CO	BROOMFIELD	(303)255-9315	O	V	1:00	0 00		
01/05	11:33	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/05	11:41	DENVER	CO	MOBILE	(303)905-1500	P	V	2:00	0 00		
01/05	11:59	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/05	12:19	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/05	12:19	DENVER	CO	INCOMING	(303)941-1981	P	V	11:00	0 00		
01/05	12:31	DENVER	CO	DENVER NE	(303)288-0015	P	V	2:00	0 00		
01/05	12:34	DENVER	CO	DENVER NE	(303)288-8064	P	V	1:00	0 00		
01/05	12:36	DENVER	CO	BROOMFIELD	(303)452-2572	P	V	2:00	0 00		
01/05	13:41	DENVER	CO	TOLL FREE	(800)291-0887	P	V	2:00	0 00		
01/05	13:44	GREELEY	CO	DENVER NE	(303)289-6441	P	V	2:00	0 00	1	0 29
01/05	14:13	DENVER	CO	VC MAIL123	(303)941-1981	P	V	4:00	0 00		
01/05	14:39	DENVER	CO	INCOMING	(303)941-1981	P	V	8:00	0 00		
01/05	15:07	GREELEY	CO	INCOMING	(303)941-1981	P	V	2:00	0 00		
01/05	15:39	BRIGHTON	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/05	15:41	DENVER	CO	VC MAIL123	(303)941-1981	P	V	3:00	0 00		
01/05	15:50	DENVER	CO	MOBILE	(303)941-0822	P	V	1:00	0 00		
01/05	17:07	GREELEY	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/05	17:08	DENVER	CO	INCOMING	(303)941-1981	P	V	3:00	0 00		
01/05	18:58	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/05	19:17	DENVER	CO	MOBILE	(303)941-1404	O	V	1:00	0 00		
01/05	19:18	GREELEY	CO	MOBILE	(303)941-1404	O	V	1:00	0 00	1	0 23
01/05	19:18	DENVER	CO	MOBILE	(303)941-1404	O	V	1:00	0 00		
01/05	19:19	GREELEY	CO	MOBILE	(303)941-1404	O	V	1:00	0 00	1	0 23
01/06	11:20	DENVER	CO	MOBILE	(303)549-8260	P	V	2:00	0 00		
01/06	11:23	DENVER	CO	MOBILE	(303)549-8260	P	V	3:00	0 00		
01/06	11:41	DENVER	CO	DENVER	(303)698-9181	P	V	2:00	0 00		
01/06	11:43	GREELEY	CO	DENVER	(303)698-9181	P	V	3:00	0 00	1	0 74
01/06	11:47	DENVER	CO	BROOMFIELD	(303)466-3915	P	V	2:00	0 00		
01/06	11:58	DENVER	CO	DENVER	(303)698-9181	P	V	3:00	0 00		
01/06	12:03	BRIGHTON	CO	INCOMING	(303)941-1981	P	V	13:00	0 00		
01/06	12:15	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/06	12:15	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/06	12:16	DENVER	CO	VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/06	12:55	DENVER	CO	MOBILE	(303)941-0822	P	V	4:00	0 00		
01/06	13:05	DENVER	CO	MOBILE	(303)941-3171	P	V	4:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 01/25/99 Page 5 of 7
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Airtime		Toll & Other		
						Type	Min:Sec	Charge	Carrier	Per Charge
01/06	14:07	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/06	14:08	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/06	14:12	DENVER	CO INCOMING	(303)941-1981	P	V	7:00	0 00		
01/06	15:57	DENVER	CO DENVER CO	(303)898-9181	P	V	3:00	0 00		
01/06	16:03	DENVER	CO MOBILE	(303)549-6256	P	V	1:00	0 00		
01/06	16:06	DENVER	CO ARVADA CO	(303)431-8803	P	V	9:00	0 00		
01/06	16:17	DENVER	CO DENVERSULL CO	(303)580-9955	P	V	1:00	0 00		
01/06	16:20	DENVER	CO INCOMING	(303)941-1981	P	V	6:00	0 00		
01/06	16:29	DENVER	CO ARVADA CO	(303)431-8803	P	V	2:00	0 00		
01/06	16:32	DENVER	CO BRIGHTON CO	(303)859-3548	P	V	3:00	0 00		
01/06	16:36	DENVER	CO ARVADA CO	(303)412-9824	P	V	1:00	0 00		
01/06	16:38	DENVER	CO BROOMFIELD CO	(303)252-4295	P	V	1:00	0 00		
01/06	16:40	DENVER	CO BROOMFIELD CO	(303)453-4845	P	V	2:00	0 00		
01/06	16:45	DENVER	CO BROOMFIELD CO	(303)450-2700	P	V	1:00	0 00		
01/06	16:49	DENVER	CO BROOMFIELD CO	(303)280-6709	P	V	1:00	0 00		
01/06	16:50	GREELEY	CO BROOMFIELD CO	(303)280-6709	P	V	1:00	0 00	1	0 29
01/06	16:56	DENVER	CO TOLL FREE	(800)291-0867	P	V	2:00	0 00		
01/06	17:05	DENVER	CO INCOMING	(303)941-1981	P	V	15:00	0 00		
01/07	11:22	DENVER	CO VC MAIL123	(303)941-1981	P	V	2:00	0 00		
01/07	11:26	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/07	11:32	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
01/07	11:40	DENVER	CO DENVER CO	(303)898-9181	P	V	7:00	0 00		
01/07	14:19	GREELEY	CO INCOMING	(303)941-1981	P	V	3:00	0 00		
01/07	14:25	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/07	14:25	GREELEY	CO ARVADA CO	(303)941-1981	P	V	1:00	0 00		
01/07	14:26	GREELEY	CO ARVADA CO	(303)941-1981	P	V	1:00	0 00		
01/07	14:30	DENVER	CO ARVADA CO	(303)431-8803	P	V	6:00	0 00		
01/07	15:02	DENVER	CO VC MAIL123	(303)941-1981	P	V	2:00	0 00		
01/07	17:48	GREELEY	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
01/07	17:53	DENVER	CO INCOMING	(303)941-1981	P	V	2:00	0 00		
01/07	18:52	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/08	12:53	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/08	15:26	DENVER	CO MOBILE	(303)549-6256	P	V	2:00	0 00		
01/08	15:56	DENVER	CO ARVADA CO	(303)456-9591	P	V	1:00	0 00		
01/08	15:57	DENVER	CO BROOMFIELD CO	(303)438-1827	P	V	2:00	0 00		
01/08	16:32	DENVER	CO VC MAIL123	(303)941-1981	P	V	2:00	0 00		
01/08	18:57	GREELEY	CO ARVADA CO	(303)941-1981	P	V	1:00	0 00		
01/08	19:36	DENVER	CO MOBILE	(303)549-6256	O	V	1:00	0 00		
01/09	10:28	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
01/09	11:32	DENVER	CO DENVER CO	(303)753-5984	O	V	1:00	0 00		
01/09	11:32	GREELEY	CO DENVER CO	(303)753-5984	O	V	1:00	0 00	1	0 14
01/09	13:27	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
01/09	17:03	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
01/09	17:05	BRIGHTON	CO DENVER CO	(303)753-5984	O	V	2:00	0 00		
01/12	10:25	DENVER	CO DENVER CO	(303)898-9181	P	V	2:00	0 00		
01/12	11:15	DENVER	CO INCOMING	(303)941-1981	P	V	7:00	0 00		
01/12	11:22	BOULDER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/12	11:23	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/12	11:27	GREELEY	CO ARVADA CO	(303)941-1981	P	V	1:00	0 00		
01/12	11:27	DENVER	CO VC MAIL123	(303)941-1981	P	V	13:00	0 00		
01/12	11:57	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/12	11:58	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/12	11:59	DENVER	CO VC MAIL123	(303)941-1981	P	V	7:00	0 00		
01/12	12:22	DENVER	CO BROOMFIELD CO	(303)460-9684	P	V	5:00	0 00		
01/12	13:38	GREELEY	CO ARVADA CO	(303)427-1790	P	V	1:00	0 00		
01/12	16:01	DENVER	CO BROOMFIELD CO	(303)255-9315	P	V	2:00	0 00	1	0 29
01/12	18:14	DENVER	CO VC MAIL123	(303)941-1981	P	V	1:00	0 00		
01/12	18:15	BOULDER	CO BROOMFIELD CO	(303)255-9315	P	V	7:00	0 00		
01/12	18:24	DENVER	CO BROOMFIELD CO	(303)255-9315	P	V	2:00	0 00		
01/12	18:27	DENVER	CO MOBILE	(303)549-6256	P	V	2:00	0 00		
01/12	18:29	DENVER	CO MOBILE	(303)549-6256	P	V	2:00	0 00		



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 01/25/99 Page 6 of 7
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types: D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code	Number	Per	Type	Airtime		Toll & Other	
								Min:Sec	Charge	Carrier	Per Charge
01/12	18:31	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/12	18:31	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/13	10:38	BRIGHTON	CO	VC MAIL 123	(303)941-1981	P	V	3:00	0 00		
01/13	10:49	BRIGHTON	CO	INCOMING	(303)941-1981	P	V	3:00	0 00		
01/13	11:08	GREELEY	CO	MOBILE	(303)941-0315	P	V	1:00	0 00		0 29
01/13	11:13	BRIGHTON	CO	INCOMING	(303)941-1981	P	V	6:00	0 00		
01/13	11:22	BRIGHTON	CO	INCOMING	(303)941-1981	P	V	5:00	0 00		
01/13	11:47	BOULDER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/13	12:05	BRIGHTON	CO	DENVER CO	(303)898-9181	P	V	3:00	0 00		
01/13	12:28	DENVER	CO	TOLL FREE	(800)832-4989	P	V	3:00	0 00		
01/13	13:07	GREELEY	CO	ARVADA CO	(303)941-1981	P	V	1:00	0 00		
01/13	13:07	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	3:00	0 00		
01/13	13:48	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	2:00	0 00		
01/13	14:06	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/13	14:07	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/13	14:19	BOULDER	CO	INCOMING	(303)941-1981	P	V	3:00	0 00		
01/13	15:12	DENVER	CO	BROOMFIELD CO	(303)255-9315	P	V	9:00	0 00		
01/13	16:43	BRIGHTON	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/13	16:46	DENVER	CO	BROOMFIELD CO	(303)255-9315	P	V	3:00	0 00		
01/14	9:48	DENVER	CO	MOBILE	(303)549-8243	P	V	3:00	0 00		
01/14	9:51	BRIGHTON	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/14	9:54	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	2:00	0 00		
01/14	9:56	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/14	10:03	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/14	10:05	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	3:00	0 00		
01/14	10:09	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/14	10:11	BOULDER	CO	VC MAIL 123	(303)941-1981	P	V	7:00	0 00		
01/14	10:18	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	3:00	0 00		
01/14	10:32	BOULDER	CO	MOBILE	(303)941-0822	P	V	1:00	0 00		
01/14	12:02	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	2:00	0 00		
01/14	12:04	DENVER	CO	BROOMFIELD CO	(303)451-1819	P	V	4:00	0 00		
01/14	12:29	DENVER	CO	MOBILE	(303)909-7639	P	V	1:00	0 00		
01/14	12:34	DENVER	CO	DENVER CO	(303)898-9181	P	V	3:00	0 00		
01/14	12:37	DENVER	CO	MOBILE	(303)909-7639	P	V	3:00	0 00		
01/14	12:49	DENVER	CO	BROOMFIELD CO	(303)451-1819	P	V	2:00	0 00		
01/14	12:51	BOULDER	CO	MOBILE	(303)549-8240	P	V	3:00	0 00		
01/14	13:04	BRIGHTON	CO	MOBILE	(303)909-7639	P	V	2:00	0 00		
01/14	14:01	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/14	14:01	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	1:00	0 00		
01/14	14:02	GREELEY	CO	ARVADA CO	(303)941-1981	P	V	2:00	0 00		
01/14	14:03	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	3:00	0 00		
01/14	14:07	DENVER	CO	MOBILE	(303)283-7079	P	V	2:00	0 00		
01/14	14:10	DENVER	CO	MOBILE	(303)549-8256	P	V	1:00	0 00		
01/14	14:10	DENVER	CO	MOBILE	(303)549-8256	P	V	1:00	0 00		
01/14	14:13	DENVER	CO	MOBILE	(303)549-8240	P	V	1:00	0 00		
01/14	14:16	BRIGHTON	CO	DENVER CO	(303)898-9181	P	V	7:00	0 00		
01/14	14:24	DENVER	CO	MOBILE	(303)549-8256	P	V	2:00	0 00		
01/14	14:42	BOULDER	CO	DENVER SULL CO	(303)880-4841	P	V	2:00	0 00		
01/14	15:07	DENVER	CO	DENVER CO	(303)455-1023	P	V	2:00	0 00		
01/14	15:32	BRIGHTON	CO	MOBILE	(303)909-7639	P	V	1:00	0 00		
01/14	15:33	BRIGHTON	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		
01/14	15:39	BRIGHTON	CO	ARVADA CO	(303)429-3804	P	V	1:00	0 00		
01/14	15:43	DENVER	CO	MOBILE	(303)909-7639	P	V	1:00	0 00		
01/14	15:48	DENVER	CO	MOBILE	(303)909-7639	P	V	1:00	0 00		
01/14	16:01	BOULDER	CO	DENVER CO	(303)898-9181	P	V	4:00	0 00		
01/14	16:05	DENVER	CO	MOBILE	(303)909-7639	P	V	1:00	0 00		
01/14	16:21	DENVER	CO	MOBILE	(303)909-7639	P	V	2:00	0 00		
01/14	16:38	DENVER	CO	INCOMING	(303)941-1981	P	V	5:00	0 00		
01/14	16:45	BOULDER	CO	MOBILE	(303)941-0494	P	V	1:00	0 00		
01/15	11:09	DENVER	CO	VC MAIL 123	(303)941-1981	P	V	2:00	0 00		
01/15	13:11	DENVER	CO	INCOMING	(303)941-1981	P	V	1:00	0 00		

JC-001-007643



Account Name: AIRTOUCH
 Account Number: 1005-4669785
 Primary User: KINGS #62/WSS

Billing Close Date: 01/25/99 Page 7 of 7
 Cellular Number: (303) 941-1981

Airtime and Long Distance Charges

Call Periods: P=Peak O=Off Peak X=Other
 Call Types D=Data V=Voice Z=Zoned Call Charged Toll

Date	Time	Call Origin	To Location	Area Code Number	Per	Type	Airtime		Toll & Other	
							Min:Sec	Charge	Carrier	Per Charge
01/18	10:15	DENVER	CO VC MAIL123	(303)941-1981	O	V	3:00	0 00		
01/18	14:10	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
01/18	14:58	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
01/18	14:58	DENVER	CO ARVADA CO	(303)941-1981	O	V	1:00	0 00		
01/22	10:15	DENVER	CO VC MAIL123	(303)941-1981	P	V	4:00	0 00		
01/22	10:22	DENVER	CO MOBILE	(303)549-8280	P	V	1:00	0 00		
01/23	11:40	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
01/23	11:41	DENVER	CO VC MAIL123	(303)941-1981	O	V	1:00	0 00		
Total Peak Usage							422:00			
Total Off-Peak Usage							64:00			
Total							486:00			52 64

Voice Airtime Summary

Period	Price Level	Min:Sec	Rate	Airtime Charges
Peak	1	422:00	\$0.00	\$0 00
Off-Peak	1	64:00	\$0.00	\$0 00
Total		486:00		\$0 00

Roaming

Date	Time	System	Call Origin	To Location	Area Code Number	Airtime		Toll		
						Min:Sec	Charge	Tax	Charge Tax	
12/28/98	14:50	B	CHEYENNE WY	ARVADA CO	(303)941-1981	1:00	0 59	0 03		
Totals						1:00	\$0 59	\$0 03	\$0 00	\$0 00
Total Roaming Charges										\$0 62
Federal Taxes Are Excluded										

NEILSON, A.

JC-001-007645

INFORMATION CONTROL

CONTINUATION SHEET

CONTROL NUMBER: 1870Check one*: Narrative Lead Disposition

4-29-99 Andy Neilson 2601 S. St. Paul - (303) 757-1961
 Mr. Neilson stated that on 4/6/99 about 10:30A - He witnessed
 a W/M, teenager - wearing black hat (on backwards) - trench coat
 and sweatshirt with Hockey Team logo - with an older W/M
 at Home Base - Hampden & Santa Fe - They had shopping
 cart with white plastic pipe (PVC) & may be a propane tank

4-29-99 Contacted Larry Ryan - Loss Prevention Officer
 Home Base - 1050 W. Hampden, Englewood, Co. 80010 -
 Tel. # 303-781-3600

* Video tape for April 6-1999 - Not available - tape
 was not changed correctly - therefore 4-6-99 was not
 tape recorded.

" Clerk of Sales made on 4-6-99 - "does not"
 reflect the sale of "any" propane tanks -

Jerry Wilson - ATF

JC-001-007646

White - Original

Yellow - Rapid Start

Pink - Lead

PAAVILAINEN, K

JC-001-007647

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	MCFADDEN	99-7625-B
Connecting Case Report No		Victim Name Original Report		Date This Report
				04-22-99
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/>	Exceptionally Cleared <input type="checkbox"/>	Recommend Case: Review <input type="checkbox"/>
Classification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>	Unfounded <input type="checkbox"/>	Closure <input type="checkbox"/>
Item No	Quantity	Brand Name	Description	Serial No
				Value Stolen
				Value Recovered
				Value Damaged

INVESTIGATION:

On 04-22-99 at about 1145 hours, I telephone witness Kathy Paavilainen, concerning the murders and the bombings at Columbine High School. Witness Paavilainen stated that on 04-17-99 and 04-18-99, she was responsible for setting up an After Prom at Columbine High School. Witness Paavilainen stated that she was the chairperson for that event. Witness Paavilainen stated that she was at the Columbine High School between early hours of 04-17-99, and left sometime after 6:00 a.m. on 04-18-99. Witness Paavilainen stated that at approximately 2315 hours, she was notified by another worker that there was two male individuals attempting to enter the school by the locked doors. Witness Paavilainen stated that the school was to be open at 0030 hours to allow the kids to enter and to stay at the school between 0030 hours and 0530 hours, but that once a student left the premises, he or she would not be able to return to the school. Witness Paavilainen stated that students could enter by the main school entrance and no other entrance.

Witness Paavilainen stated that at approximately 0215 hours on the 04-18-99 that it was her understanding that the same individuals that had tried to get into the school earlier were again trying to get into the school by a locked door.

Witness Paavilainen stated that she was reporting this due to the incident occurring at Columbine High School feeling that this possibly could be a lead.

Witness Paavilainen stated that she also was told by an individual who was helping at the After Prom celebration named Linda Reffel had scene a propane tank in the cafeteria freezer on Saturday evening and thought it might be helium for the balloons that they had blown up earlier that evening. Witness Paavilainen stated that witness Reffel told her that she thought it was odd that the helium tank was in the freezer, but got busy and forgot to ask somebody about it. Witness Paavilainen also stated that Dylan Klebold was at the After Prom activities at the high school. Witness Paavilainen stated that suspect Klebold was with an individual with green hair.

Witness Paavilainen also stated that she remembers another incident wherein a female named Amber Burgess was seen with an unknown white male student coming from a restricted area (the weight room). Witness Paavilainen stated that after she told

Signature	Unit	Number	Supervisor Initials and Date	Asst	1
<i>[Signature]</i>	Inkl	5095		JC-001-007648	2
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	MCFADDEN	99-7625-B			
Connecting Case Report No.			Victim Name Original Report		Date This Report		
					04-22-99		
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Classification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

Burgress to leave the area she noticed that the door to that area had been propped open with a steel washer. Witness Paavilainen stated that she removed the steel washer and secured the door.

Again, witness Paavilainen stated that she was reporting this information with the belief that it could possibly be helpful in the ongoing investigation.

Kathy Paavilainen, home number (303) 932-0045

Linda Reffell, home number (303) 973-8426

Amber Burgress

DISPOSITION: Case open, pending further investigation.

JC-001-007649

Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page 2
<i>TM</i>					of 2
ORIGINAL	INVESTGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

JEFFERSON COUNTY DISTRICT ATTORNEY'S OFFICE

SUPPLEMENTAL REPORT

Defendant:	Harris/Klebold	Docket Number:	
Date:	April 24, 1999	Case Number:	99AO62
Deputy D.A.:		Investigator:	Gallagher M.

On April 22, 1999 Detective Jim Vonderohe and this investigator conducted an interview with Kathy Paavilainen. Ms. Paavilainen made the following statements.

Ms. Paavilainen stated she was the the organizer and overseer for the After Prom party at Columbine School on Saturday April 17, 1999. She arrived at the school at 8 A.M. in the morning to get things started.

Sometime Saturday afternoon a kid wanted to get into the school to go to his locker. She informed the kid that he could not come in to the school. Later on in the evening but before the party this same kid tried to get in the school again to get in his locker. Ms. Paavilainen asked the kid aren't you the same kid that tried to get in the school this afternoon. The kid stated it was not him

Ms. Paavilainen stated at approximately 2:30 A.M. after the prom party was going on she was going to go out and take a little nap when she saw two kids go by the Home Economics Room and tried to get into the doors of the school. She later saw these two same kids trying to get in the doors on the north side of the school. One kid was wearing a yellow coat.

When asked if she saw the kids carrying anything Ms. Paavilainen answered no.

Ms. Paavilainen was asked about an incident regarding kids in the weight room. Ms. Paavilainen stated they had the weight room blocked off with black plastic. She found the door propped open with a heavy metal washer. She saw two students Amber Burgess and Eric Buckner back in the weight room. Ms. Paavilainen stated she did not know what they were doing back there. It was off limits to the party.

Ms. Paavilainen stated that Amber Burgess is the number one athlete in the school and that Eric Buckner and Amber are good kids.

Ms. Paavilainen stated she saw Dylen Klebold come to the party with a male kid with green hair and wearing black leather. She had never seen this kid before. Ms. Paavilainen stated this kid had no reason to be there.

Ms. Paavilainen stated she also saw Dylan with two girls with dark black make up on.

Information: Kathy Paavilainen
DOB 7-3-58
5445 W. Caryl Pl.
Littleton, Co.
303-932-0045
303-205-3298

Michael Gallagher
Investigator

4-24-99
Date

FEDERAL BUREAU OF INVESTIGATION

Date of transcription 05/19/1999

Kathy Paavilainen, 5445 West Caryl Place, Littleton, Colorado, telephone (303)932-0045, was interviewed at her home by Special Agent (SA) Ricky V. Wright regarding the incident that took place on 04/20/1999 at Columbine High School. After being advised as to the identity of the interviewing agent and the nature of the interview, Paavilainen provided the following information:

Paavilainen is the mother of Renee Paavilainen, Jennifer Paavilainen, and Michael Paavilainen, who are all students at Columbine High School. Paavilainen helped organize After Prom, which took place between 12:30 am and 5:00 am on 04/17/1999. Paavilainen estimates that there were approximately 700 students at After Prom. During actual After Prom, there were parents at the exits making sure none of the students went anywhere they were not supposed to. Anyone who attended After Prom had to be in the building by 2:00 am or they were not allowed in. Paavilainen was setting up and cleaning up for several hours before and after After Prom. Although, access into the building was controlled during After Prom, Paavilainen thought that someone could have gotten in the building while they were setting up or cleaning up.

During After Prom, Paavilainen went around and checked all the doors and noticed that someone had propped open the outside door in the weight room with a washer, measuring approximately 1 1/2 inches in diameter. This would have allowed access into the building from the outside. Shortly before finding the washer, Paavilainen did stop two students, who were probably on their way outside to smoke. These students were Amber Burgess and Eric Buckner. They were in the gymnasium area, but had not gone outside yet. Paavilainen did not allow them to go outside. Paavilainen speculated that someone may have propped the door open so that they could get back in after having a smoke.

Paavilainen also saw two boys trying to get in the school from a locked exit near the home economics area. One of the boys had on a mustard yellow jacket. Paavilainen does not think that either one of the boys was Dylan Klebold or Eric Harris. Because Paavilainen saw the boys shortly after 2:00 am,

Investigation on 05/12/1999 at Littleton, Colorado
Jeffco #99-7625;
 File # 174A-DN-57419; Control #3679 Date dictated 05/19/1999
 by SA Ricky V. Wright *WV*

JC-001-007652

174A-DN-57419; Jeffco #99-7625; Control #3679

Continuation of FD-302 of Kathy Paavilainen . On 05/12/1999 . Page 2

she thought that they were trying to sneak in the school after missing the 2:00 am cutoff.

Paavilainen was assisted in the organization of After Prom by Carol Knapke, telephone (303)973-8858, and Kathy Ford. Knapke told Paavilainen that she and Ford saw a suspicious man behind the school at 11:30 pm, shortly after Prom ended, but before After Prom started. Knapke described the man in detail to Paavilainen.

JC-001-007653

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	ZIMMERMAN	99-7625-00			
Connecting Case Report No			Victim Name Original Report	Date This Report			
			COLUMBINE	05-26-99			
Classification	<input checked="" type="checkbox"/>	FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	
Reclassification	<input type="checkbox"/>		Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	
			Recommend Case: Review		<input type="checkbox"/>		
			Closure		<input type="checkbox"/>		
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

ADDITIONAL WITNESSES:

KATHY PAAVILAINEN, DOB/07-03-58

303-932-0045

CANDY VARGAS, DOB/07-08-52

7613 S. Lamar St.

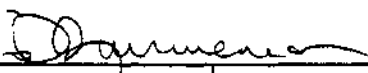
Littleton, CO 80128

303-978-1876

wk: (303)866-6691

INVESTIGATION:

On 05-26-99, I left a message for Kathy Paavilainen at her home phone. At about 1030 hours, she returned my call. I asked about helium tanks they may have used at Columbine High School for the After Prom Party on 04-17-99. Paavilainen stated that another parent working on the After Prom Party, Candy Vargas, had picked up the helium tank from Paper Warehouse and returned it there. Paavilainen described the tank as two and a half feet tall and believed it was a metal color. She also described it as tall and thin. I asked Paavilainen about when they would have been utilizing the tank. She stated that on Saturday, 04-17-99, from about noon until the time that they were done filling balloons, was when the tank would have been at the school. She stated that she did not recall what time they actually finished with the balloons. She stated that immediately thereafter Candy Vargas loaded the tank up so that she might return it to Paper Warehouse, as they had rented it. Paavilainen stated they were using it in the area of the main hallway, west of the office area, where the hall intersects with the northbound hallway entering the gym. I asked Paavilainen if the tank was such that it could be confused with a propane tank, such as a BBQ tank. She stated it was not. Paavilainen stated she was aware that both Judy Dierkin and Linda Reffel had contacted me reference what they saw in the freezer. I asked Paavilainen if she recalled seeing a propane type tank in the freezer. She stated she did not. Paavilainen then stated that she had spoken with Dierkin and Reffel and what they discussed seemed familiar, but she did not know if that was

Officer Signature	Unit	Number	Supervisor Initials and Date	Page 1
	K 31	0176	JC-001-007654	of 2
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674

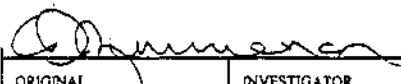
CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	ZIMMERMAN	99-7625-00			
Connecting Case Report No.		Victim Name Original Report		Date This Report			
		COLUMBINE		05-26-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>		
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>		
				Recommend Case:	Review	<input type="checkbox"/>	
				Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

from what she had observed or from conversations with the two of them. I asked Paavilainen if there was any food preparation or anything else related to the After Prom Party in which they would have brought a propane tank into the school. She stated there was not. I asked who was working in the kitchen area, and/or the freezer area. She stated that on Friday, 04-16-99, and Saturday, 04-17-99, during the day, it primarily would have been Dierkin, her husband, Reffel and Paavilainen. Paavilainen stated that during the evening hours when the party was actually occurring, there may have been a few other people, but she believed that the individuals she had listed were still the primary people who were in and out of that area. Paavilainen stated that Carol Knapke had co-chaired the After Prom Party and may have been in and out of the kitchen as well.

On 05-26-99, at about 1110 hours, I contacted Candy Vargas at the work phone number provided by Paavilainen, 866-6691. I asked Vargas about the helium tank. She confirmed that she had in fact rented it from Paper Warehouse. She stated that she believed they began using it on Saturday, 04-17-99, around 1100 hours and used it for two or three hours. Vargas stated that after finishing the balloons, she placed it in the trunk of her car. She stated that she was supposed to take it back the following Tuesday, 04-20-99. Vargas stated due to the incident at Columbine High School, she ended up not taking the tank back to Paper Warehouse until the following Friday. She stated that it was definitely in the trunk of her car the entire time. Vargas described the tank as about 24 inches tall, 12 inches in diameter. I asked Vargas about the color. She stated she was not sure and stated that it was fairly beat up. Vargas stated that it also had a metal top which screwed off and you then put the valve on it. I asked Vargas if she believed this tank could be confused with a propane tank, like that a BBQ would use. She stated that it would, that it was much larger than that type. I asked also if she was aware of any use of propane tanks during the After Prom Party or in preparation. She stated she was not.

DISPOSITION: Open, pending further investigation.

JC-001-007655

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page <u>2</u>
	X3	076			of <u>2</u>
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

PETTY, LARRY

JC-001-007656

CONTINUATION
SUPPLEMENT

Lakewood PD

Det. Tom Hayes

99-7625

Continuing Case Report No		Victim Name Original Report		Date This Report 05-23-99		
Classification	<input type="checkbox"/>	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review <input type="checkbox"/>
Classification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure <input type="checkbox"/>
No.	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

Subject:

Control # 2680

Interview with Larry Scott Petty Jr.

Details:

Information Control sheet 2680 was forwarded to Det. Tom Hayes for investigation. A Rocky Mountain News photo taken 04-20-99 at Columbine High School depicted a Lakewood Police officer escorting a white male subject in custody at Columbine High School. Det. Hayes identified the officer as Agent Randy McNitt who further identified the subject in custody as Larry Scott Petty, Date of Birth: 09-20-71. Agt. McNitt said that he was on duty and responded to the scene of the Columbine shooting to assist and was establishing a perimeter near the Jefferson County Library, Columbine Branch when he observed Petty running toward the high school with a rifle in his hands. Petty was contacted and taken into custody by Agent McNitt. McNitt said that he took custody of the rifle and a knife which Petty had strapped to his leg. Agent McNitt turned Petty over to the custody of Jefferson County Deputy Brovsky who took custody of the rifle and knife. Petty was later booked at the Sheriff's Office and the items booked in to Evidence. Dep Brovsky said that Petty was initially interviewed by two unidentified detectives on scene.

On May 21, 1999, Investigator Bob Vette and Det. Hayes contacted Petty at his home at 4801 S Wadsworth Blvd., #3-108. Telephone 303-948-3715. Petty is a white male, 5'10", 165 lbs. with brown hair and hazel eyes. Petty is further identified by NCIC/CCIC arrest record, Colorado SID 460842, Georgia SID 1975667P and FBI #920126RA7. Petty's criminal history involves petty larceny, criminal trespass and false reporting. Petty is employed as an installer of alarm systems for ADT Security at W 44th Ave. and Kipling St., Wheat Ridge, Co. His supervisors are Ron and Frank Shaffer at 303-423-6778.

Petty told Det. Hayes and Inv. Vette that he was just getting out of the shower preparing to go to work on 04-20-99 when he saw a news bulletin concerning Columbine High School on television between 11:20 and 11:30 A.M. Petty said that he wanted to help at the school so he quickly took his air rifle and knife and drove his white Toyota Tacoma pickup truck to the pavilion at the Jefferson County library parking lot where he parked and attempted to approach the school. Petty said that he only got approximately 50 yards away from his vehicle when he was contacted by

Officer Signature <i>ADL</i>	Unit 7F41	Number 1346	Supervisor Initials and Date	JC-001-007657	Page <u>1</u> of <u>2</u>
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CONTINUATION
SUPPLEMENT

Lakewood PD

Det. Tom Hayes

99-7625

Continuing Case Report No.		Victim Name Original Report		Date This Report		
				05-23-99		
Classification <input type="checkbox"/>		Offense Status: Open <input checked="" type="checkbox"/>		Exceptionally Cleared <input type="checkbox"/>		Recommended Case: Review <input type="checkbox"/>
Classification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>		Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>
No.	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

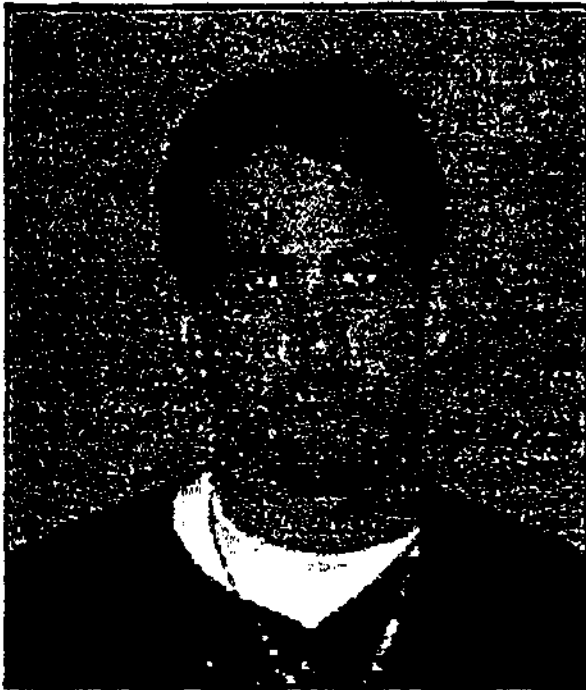
a police officer who took him into custody. Petty said he was then turned over to a Jefferson County Deputy and interviewed at the scene. He said that while on scene he was tested for gunshot residue by agent from the FBI.

Petty said that he does not currently know any students or faculty at Columbine High School however did have some friends that attended the school during the early 1990's. Petty explained that the rifle was an air pump .22 caliber BB/pellet gun and that he did not have any ammunition with him at the high school. Petty said that his only purpose for going to the school was to attempt to help the responding police agencies and the students inside the school.

JC-001-007658

Officer Signature <i>TH</i>	UNIT TE41	Number 1346	Supervisor Initials and Date	Page <u>2</u> of <u>2</u>
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COLORADO DOSSIER



CURRENT INFORMATION

URN # : 99111195697	DOB : 09/20/1971
License # : 92-181-2361	Sex : M
SGN # : 000-00-0000	Height : 5' 10''
Name : LARRY SCOTT PETTY JR	Weight : 165
Address : 4801 S WADSWORTH BLVD #BD3-108	Hair : BRO
LITTLETON, CO 80123	Eyes : HAZ
Type : D.L.	
Issue Date : 4/21/99	
Issue Office : 6C	

Date Printed : 05/06/99

JC-001-007659

DR.CODMVO000.C00300101.TXT ATTN: CAR TF41

QUERY ON:OLN/921812361

*** CCIC INFO MAY BE USED FOR CRIMINAL JUSTICE PURPOSES ONLY ***
*** ONLY COLORADO DMV FILES WERE SEARCHED - COLORADO PIN = OLN ***
*** CONFIRM WITH COOLN0000 BEFORE TAKING ENFORCEMENT ACTION ***

STATE OF COLORADO
COLORADO DRIVER RECORD

LARRY SCOTT PETTY JR
4801 S WADSWORTH BLVD #B03-108
LITTLETON

CO 80123

DATE: 05/06/1999
TIME: 09:29:20
INSURED STATUS:

ALIAS:

COLORADO PIN: 92-181-2361 SSN: 000-00-0000 CDL CLASS:
LICENSE NUMBER: 921812361 LICENSE TYPE: DUPLICATE REGULAR AD
HEIGHT: 5 10 WEIGHT: 165 ISSUE DATE: 19990421
HAIR: BROWN EYES: HAZEL EXPIRATION: 20020920
DONOR: Y SEX: MALE BIRTH DATE: 19710920

ENDORSEMENTS: NONE

RESTRICTIONS:

PREVIOUS STATE AND LICENSE:

REGULAR LICENSE STATUS: VALID

COMMERCIAL LICENSE STATUS: NOT APPLICABLE

*** ATTENTION: CAR TF41
7L01SIU 2TF41
C00300101

INTERSTATE IDENTIFICATION INDEX RESPONSE IS THE RESULT OF YOUR
INQUIRY ON NAM/PETTY,LARRY SEX/M RAC/W DOB/19710920 PUR/C

NAME	FBI NO.	INQUIRY DATE
PERRY,LARRY SCOTT JR	920126RA7	1999/05/06

SEX	RACE	BIRTH DATE	HEIGHT	WEIGHT	EYES	HAIR	BIRTH PLACE
M	W	1971/09/20	510	160	HAZ	BLK	COLORADO

FINGERPRINT CLASS
29 CO 17 20 20
27 17 17 17 16

ALIAS NAMES
PETTY,LARRY SCOTT JR PETTY,SCOTT LARRY
PETTY,LARRY SCOTT

SOCIAL SECURITY
523-45-0433

IDENTIFICATION DATA UPDATED 1996/03/23
THE CRIMINAL HISTORY RECORD IS MAINTAINED AND AVAILABLE FROM THE
FOLLOWING:
GEORGIA - STATE ID/GA1975667P
COLORADO - STATE ID/CO460842

RECORD(S) CAN BE OBTAINED THROUGH THE INTERSTATE IDENTIFICATION
INDEX BY USING THE APPROPRIATE TRANSACTION.

END

ATTN: TF41

PAGE # 1

ATTENTION: HAYES

COLORADO BUREAU OF INVESTIGATION - CRIME INFORMATION CENTER
690 KIPLING STREET, #3000, DENVER, COLORADO 80215 303/239-4208

IDENTIFICATION RECORD, FOR LAWFUL USE ONLY, SUMMARIZES INFORMATION SENT TO FBI BY FINGERPRINT CONTRIBUTORS IN COLORADO. WHERE THE DISPOSITION IS NOT SHOWN OR FURTHER EXPLANATION OF A CHARGE OR DISPOSITION IS DESIRED, CONTACT THE AGENCY THAT FURNISHED THE FINGERPRINTS. ONLY THE COURT OR DISTRICT ATTORNEY IN WHOSE OFFICE A FINAL DISPOSITION OCCURRED CAN PROVIDE A CERTIFIED COPY OF THAT DISPOSITION. STATE LAW GOVERNS ACCESS TO SEALED RECORDS. UNLESS FINGERPRINTS ACCOMPANIED YOUR INQUIRY, WE CANNOT GUARANTEE THIS RECORD RELATES TO THE PERSON IN WHOM YOU HAVE AN INTEREST. BECAUSE ADDITIONS AND DELETIONS MAY BE MADE AT ANY TIME, A NEW COPY SHOULD BE REQUESTED WHEN NEEDED FOR SUBSEQUENT USE.

COLORADO STATE ID #: 460842 FBI#: 920126RA7 MULTI STATE OFFENDER

NAME(S) USED: PETTY, LARRY SCOTT JR
PETTY, SCOTT LARRY

PHYSICAL: W M 510 170 BRO/HAZ SKIN: MED

DATE(S) OF BIRTH: 092071

PLACE(S) OF BIRTH: WY

SOCIAL SECURITY NO(S): 523450433

COMMENTS: AFIS

CONTRIBUTOR / ARREST# / CASE#	NAME / DATE / MNU	CHARGE / DISPOSITION
C00030100 PD ENGLEWOOD ARREST # 91-36058	PETTY, SCOTT LARRY DATE - 02/24/91	LARCENY CONSPIRACY OFFENSE DATE: 02/24/91 DISPO: GUILTY PLEA TO CHARGE DISPO DATE: 08/15/91 ITEM #001/006
C00030100 PD ENGLEWOOD ARREST # 91-36058	PETTY, SCOTT LARRY DATE - 02/24/91	LARCENY PETTY OFFENSE DATE: 02/24/91 DISPO: COURT DISMISSAL DISPO DATE: 08/15/91 ITEM #002/006
C00030100 PD ENGLEWOOD ARREST # 91-36058 CASE # 91-4142	PETTY, SCOTT LARRY DATE - 02/24/91	PUBLIC ORDER CRIMES-SEE MIS CONSPIRACY DISPO: COURT DISMISSAL DISPO DATE: 08/15/91 DISMISSED ITEM #003/006

--- END OF PAGE # 1 ---

JC-001-007662

ATTN: TF41
ATTENTION: HAYES

COLORADO STATE ID #: 460842

FBI#: 920126RA7

ORI / CONTRIBUTOR ARREST# / CASE#	NAME / DATE / MNU	CHARGE / DISPOSITION
C00030100 PD ENGLEWOOD ARREST # 91-36058	PETTY, LARRY SCOTT JR DATE - 05/21/91 MNU:0A-9110324	PROPERTY CRIMES-SEE MIS PAWNBROKERS ACT OFFENSE DATE: 05/16/91 ITEM #004/006
C00030000 ARAPAHOE COUNTY SHE RIFF - LITTLETON ARREST # 9109423	PETTY, LARRY SCOTT JR DATE - 08/14/91	LARCENY OFFENSE DATE: 08/14/91 ITEM #005/006
C00030000 ARAPAHOE COUNTY SHE RIFF - LITTLETON ARREST # 9109423	PETTY, LARRY SCOTT JR DATE - 08/14/91	FAILURE TO APPEAR-SEE MIS FALSE REPORTING OFFENSE DATE: 08/14/91 ITEM #006/006

ADDITIONAL

ADDRESSES:

022491	3965 S BROADWAY #7 ENGELWOOD, CO
052191	3901 MEADOW BROOK VAIL, CO
081491	4050 S JASON ENGELWOOD, CO

OCCUPATIONS:

052191	COOK
081491	SALES

--- END OF PAGE # 2 ---

---- END OF RECORD ----

----- 05/06/99 ----- 0932MT -----

*** THE ABOVE INFORMATION IS PROVIDED STRICTLY FOR AND IS LIMITED ***

*** TO THE OFFICIAL USE OF CRIMINAL JUSTICE AGENCIES ***

*** THIS RECORD MAY NOT SHOW ALL ARRESTS FOR THIS INDIVIDUAL ***

HOWEVER, ALL INFORMATION PROVIDED TO THE CBI IS INCLUDED IN THIS RECORD

CR.GAIII0000
08:31 05/06/99 04031
8:31 05/06/99 02205 C00300101
, 2TF410

T
HDR/2L01SIU 4SIU 2TF41
ATN/HAYES ARN/
PART 1
THE FOLLOWING RECORD PERTAINS TO SID/GA1975667P

GEORGIA CRIMINAL HISTORY

NAME		STATE IDENT NBR	FBI IDENT NBR	REPORT DATE				
PERRY, LARRY SCOTT JR		GA1975667P	920126RA7	1999/05/06				
SEX	RACE	BIRTH DATE	HEIGHT	WEIGHT	EYES	HAIR	SKIN	BIRTHPLACE
M	W	1971/09/20	5-10	160	HAZ	BLK		COLORADO
SOC SECURITY	FINGERPRINT CLASS	HENRY	SCAR-MARK-TATTOO	MISCELLANEOUS NBR				
523-45-0433	29 CO 17 20 20	17 W						
	27 17 17 17 16	01 U						

** INTERSTATE IDENTIFICATION INDEX - MULTISTATE OFFENDER **

ARREST-01 ARREST DATE-1993/02/16 TRACKING NBR-44665703
AGENCY-COLUMBUS POLICE DEPARTMENT (GA1060100)
AGENCY CASE NBR-107400 NAME USED-
CHARGE 01-CRIMINAL TRESPASS OFFENSE DATE-

JUDICIAL
DISP-CONVICTED COURT DISP DATE-1993/06/07
OFFENSE-CRIMINAL TRESPASS
COURT-GEORGIA ORI UNKNOWN (GAGBI000Z) COURT NBR-
10D OR \$240

* THIS RECORD IS SOLELY FOR OFFICIAL CRIMINAL JUSTICE USE. USE OF THIS *
* RECORD OR INFORMATION HEREIN FOR ANY OTHER PURPOSE VIOLATES GEORGIA LAW. *

END OF RECORD

RATLIFF, V.

JC-001-007665

**DENVER POLICE DEPARTMENT
COMPLEX INVESTIGATION SECTION**

REPORTED BY: Detective J. Ruetz 74035
DATE OF REPORT: May 12, 1999
TYPE OF REPORT: Memorandum of Interview – Vivian L. Ratliff DOB 6-6-50

On May 11, 1999 Detective Ruetz interviewed Ms. Vivian Ratliff (303-973-9462), a manager for the Chick-Fil-A restaurant located in the Southwest Plaza shopping mall. Ms. Ratliff said that both the Columbine High School cafeteria and the DECA store at the school had standing orders for Chick-Fil-A food products which they would resell. On April 20, 1999 Ms. Ratliff delivered those orders to the school.

Ms. Ratliff said that she arrived at the school at about 10:45 AM driving her gray 1989 Toyota Corolla which she parked outside the west cafeteria doors. She took the first part of the order to the cafeteria kitchen and had a receipt signed by one of the kitchen staff. She returned to her car and then took the second part of the order to the DECA store where she found a note directing her to the Business Department classrooms. There she found a male Business teacher (Dave Sanders) who opened the DECA store door. Ms. Ratliff said that the teacher signed the receipt for that order and she left the school. Ms. Ratliff believes that it was 11:00 AM when she departed.

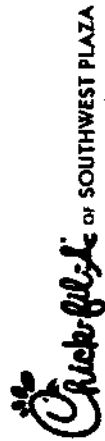
Ms. Ratliff doesn't remember noticing anything out of the ordinary in or around the school. She was asked specifically about duffel type bags she may have seen in the cafeteria area and she said that she didn't remember any. She also has no recollection of specific persons she may have seen in the cafeteria or outside the school.

Ms. Ratliff retrieved the two receipts referred to above from the store's files and released them to Detective Ruetz. (The original receipts were placed in evidence and a photocopy of them is attached to this report.)

JC-001- 007666

SALES ORDER FORM

285-09488



of SOUTHWEST PLAZA
8501 W. Bowles Avenue, Space 2-C-319
Littleton CO 80123
(303) 973-9462

CUSTOMER NAME Columbine ORDER DATE 4-20-99

COMPANY _____

DELIVERY ADDRESS _____

BILLING ADDRESS _____

TELEPHONE NUMBER(S) _____

QUANTITY ORDERED	ITEM	PRICE / ITEM	TOTAL / ITEM
40	Sand	1.75	70.00
35	Muggala	1.75	61.25

SUBTOTAL 131.25
TAX _____
TOTAL 131.25

Thank You!

Received by S. Adams Date 4-20-99

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS.

SALES ORDER FORM

285-09489



of SOUTHWEST PLAZA
8501 W. Bowles Avenue, Space 2-C-319
Littleton CO 80123
(303) 973-9462

CUSTOMER NAME lca ORDER DATE 4-20-99

COMPANY _____

DELIVERY ADDRESS _____

BILLING ADDRESS _____

TELEPHONE NUMBER(S) _____

QUANTITY ORDERED	ITEM	PRICE / ITEM	TOTAL / ITEM
28	Sand	1.75	49.00
5	Char. Jalapa	2.25	11.25

SUBTOTAL 60.25
TAX _____
TOTAL 60.25

Thank You!

Received by Paula Andrade Date 4-20-99

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS.

SCHORZMAN, TERRI

JC-001-007668

1453

Agent Linda R. HOLLOWAY
Colorado Bureau of Investigations
690 Kipling
Denver, Colorado 80215
(303) 239-4218

WITNESS.

TERRI LYNNE SCHORZMAN
DOB 06/27/60
4808 South Hoyt
Littleton, Colorado 80123
home(303) 932-2884
work (303) 623-5301

ACTION TAKEN.

On April 27, 1999 I was given an Information Control sheet requesting contact with TERRI LYNNE SCHORZMAN. She was contacted by telephone. She related that on Tuesday April 13, 1999, one week before the incident that she and her small children attended a base ball game at Columbine High School. She arrived at the school at between 4:45 p.m. and 5 p.m. She drove into a lot on the west side of the school and parked her car. She observed a dark van, a red Ford Explorer and a Honda in the lot also. There were some people throwing a shot put and some males in work clothes in the area. One worker was skinny and had blond hair.

At about 5:30 p.m. she returned to her vehicle to find that the gate had been locked and she was unable to get her vehicle out of the parking lot. She contacted a Hispanic male janitor in the school who also thought it was unusual that the gate had been locked. The Honda was not in the lot when she left.

NO FURTHER FOLLOW-UP REQUIRED

SELANDER, PAUL

JC-001-007670

FBI 174A-DN-57419

JCSO 99-7625

Investigator: Glenn Moore - Golden Police Department / (303) 384-8080

RE: CONTROL # 2484 & #2568

TELEPHONE INTERVIEW:

050399 / 13:15hrs

SELANDER, Paul (DPD SGT) (DOB:081652)

Parent of three students CHS, Michael, James and John Selander

6338 S. Harlan Street

Littleton, CO 80127

H: (303) 794-9739

W: (303) 640-1712

Telephoned SELANDER reference his report of his sons being students at Columbine High School. He had also confirmed having reported that his sons were at the school the previous evening, and that two had stayed home sick the day of the shooting. She added that he had questioned his sons at length regarding any knowledge of the shooting, or anything they might have seen. They had told him they knew the students, KLEBOLD and HARRIS; however, had no other knowledge of the event other than what was televised.

SELANDER explained that he has three sons, MICHAEL, JAMES and JOHN attend Columbine High School. He explained he made the report due to having heard there was surveillance videotape being reviewed from the school. He said they wanted to provide information that two of his sons were at the school late evening hours on April 19, 1999. He explained that he had been at the school at about 4:00pm for about a half-an-hour leaving two of his sons, MICHAEL and JOHN to work on a class presentation in the Computer Tech Lab on the first floor, south side of the school. He said he picked up MICHAEL at about 10:00pm and that JOHN stayed until about 11:00pm. He added that JOHN's 1979 Ford F-250 green pick-up truck was parked at the school in the south section closer to the soccer field. SELANDER said when he picked-up MICHAEL, he did not recall any vehicles parked in the upper lot. He added that JOHN had telephoned him at about 11:00pm expressing his concern that he thought he was the last person in the school. SELANDER said he told JOHN that he might set off the alarm since everyone had apparently left, and instructed him to come home, which he did.

SELANDER also confirmed his initial report that two of his sons, MICHAEL and JAMES had stayed home from school on April 20th as they were sick. He added that most of their family had become sick after having eaten "bad meat" the night before. He said his wife also was sick due to this and stayed at home with them. He said JOHN, however, did attend school on April 20th as the presentation he was working on was due.

JC-001-007671

Investigator



Date

050499

1 of 2

FBI 174A-DN-57419

JCSO 99-7625

Investigator: Glenn Moore - Golden Police Department / (303) 384-8080

RE: CONTROL # 2484 & #2568

(CONTINUED)

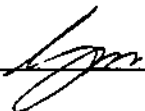
SELANDER said he had spoken with each of his sons about any knowledge they had about the shooting. He said his boys are involved in athletics, and knew KLEBOLD and HARRIS were students, however, did not know them personally. He said on the day of the shooting JOHN had told him he had left Columbine High School for lunch away from campus at about 11:15am, and had not seen HARRIS nor KLEBOLD, nor anything suspicious as he was leaving. He said JOHN only learned of the shooting after he returned to the secured parking lot after eating lunch.

SELANDER advised that Investigator Terry Demmel had informed him that he had been assigned a separate control number related to this investigation requiring interviews of his sons. Upon confirmation the control numbers 2484 and 2568 were closed and a copy of this report forwarded to Investigator Demmel.

** NO NEW LEADS WERE GENERATED.

JC-001-007672

Investigator



Date 050499

2 of 2

SHAKOWSKI, M

JC-001-007673

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	FELSOCI	99-7625-P			
Connecting Case Report No.			Victim Name Original Report		Date This Report		
					05-04-99		
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

WITNESSES:

Michael Shakowski
 9943 West Arlington Avenue
 Littleton, Colorado 80123
 (303)972-9644

INVESTIGATION:

At 2035 hours, I contacted Michael Shakowski at his residence in reference to a First Degree Murder that occurred at Columbine High School, 6201 South Pierce Street, on 04-20-99.

During our conversation, Shakowski stated that he was a parent of students at Columbine High School, and that he worked the after prom party. He was there Friday, 04-16-99, from 2:00 to 10:00 p.m., and Saturday, 04-17-99, all day, and Sunday, 04-18-99, early a.m. to 5:00 p.m., for clean up. These dates and information were obtained from an informational sheet filled out Jim urkhalter, who is working as in investigator for this incident.

I asked Shakowski if he was ever in the cafeteria while he was working the prom, and he stated he was not. I asked him if he ever saw anybody wearing black trench coats, and he stated he did not see anybody wearing that kind of coat. I asked him to describe the after prom layout, and he stated that people would enter through the east main doors, and walk down the hallway toward the gymnasium. He stated on the left side of the hall, the doors were secure so someone could gain access into halls running south. He stated near the entrance to the gymnasium from the main hallway, there was a plastic barrier so students could not continue past the gymnasium down the hallway.

I asked Shakowski if he noticed anything unusual while he was working for the after prom or during clean up, and he stated he did not see anything unusual at that time. He then stated that Judy Diezken (phone number 303-933-4199) also worked the after prom for the students and was in charge of the food. He stated she might have gone into the cafeteria during this time. He then provided me with two names of the chair people for the after prom, one being Kathy Paavilainen (303-932-0045), and the other being Carol Krapke (303-973-8858). The last name he provided me was a person in charge of the volunteers for the prom, and that was Candace Snow (303-904-3602).

DISPOSITION: Open

JC-001-007674

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page 1 of 1
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSO/t674	

SNOW, C.

JC-001-007675

PROGRESS REPORT
CASE TYPE: HOMICIDE
CASE NUMBER: 99-16215
PAGE 1 OF 2
INVESTIGATOR BRICE MOOMAW

Control Number: 3258

On 05-13-99 at about 2110 hrs., this Investigator telephoned:

SNOW, CANDICE RUTH
DOB: 07-30-51
7673 W. Laurel
Littleton, CO 80128
(303) 973-8858

Snow related she was involved in "After Prom," both the night of the actual event and the setting up on Friday, 04-16-99. On Friday, they were at the school from about 1500 to 2300 hrs.

Snow related there was a lot of people involved with both events. She was the volunteer coordinator. Snow has a list of about three hundred names of people involved with the event.

During the event, they were mostly in the main entrance, down the hallway to the gym. This Investigator asked Snow if on Friday or Saturday, did she ever go down to the kitchen and she said yes. On Friday night, she went to the kitchen. The refrigerator door was locked.

Snow indicated it was no big deal to go down there. She was there at about 2000 to 2100 hrs. Snow was there for about ten minutes. Snow remembers she may have set off the alarm. She saw the flashing lights on the refrigerator door. Snow told the custodian about the light.

Snow indicated there was no activity down there. This Investigator asked Snow if she ever saw any type of duffel bag in the kitchen area, and she said she did not see anything. Snow advised this Investigator to check with Judy Dierken, the person who was in charge of the food. Snow indicated Dierken may have been there.

Snow remembers there were a few lights on, not all of the regular lights. She believes it was the night light setting.

Snow did indicate when she went down there, the side door to the kitchen was locked, but it was not latched. She remembers the door locked, but she pushed it open. The door was not shut. This is the side door from the cafeteria leading into the kitchen.

This Investigator asked Snow if she has any children going to Columbine and she said one. She identified her daughter as:

JC-001-007676

PROGRESS REPORT
CASE TYPE: HOMICIDE
CASE NUMBER: 99-16215
PAGE 2 OF 2
INVESTIGATOR BRICE MOOMAW

Control Number: 3258

SNOW, MELISSA
DOB: 08-11-81

This Investigator asked Snow where her daughter was during the incident and she related Melissa was driving out of the parking lot, going to Taco Bell. After the 4th period, Melissa is done with school. While at Taco Bell, she heard the sirens.

This Investigator asked Snow if her daughter knew any of the Trench Coat people and she said Melissa never talked with them. Snow did relate that Melissa did have a terrible incident with Brooks Brown. Snow indicated the incident was very vulgar and contained sexual comments. Melissa went to the Administration and it was taken care of.

Snow did indicate her husband, Jerry Snow has a copy of a letter with five names of people on it. Their daughter knew Eric and Dylan in the 8th grade. Melissa indicated this is the group that use to play "War".

Snow related the list of names reference the volunteers is about eight pages long. This Investigator asked Snow if she would fax the list of names, which she agreed to do.

JC-001-007677

99-16215

C O V E R

FAX

S H E E T

To: Brice Moomaw
Fax #: 794-8721
Subject:
Date: May 14, 1999
Pages: 8, including this cover sheet.

COMMENTS:

I've put a * next to the names of people I know for sure were setting up on Friday/Saturday and a ** next to the chairpersons name. Let me know if there's anything else!

From the desk of

Candice Snow
SERS Technician
Charfield/Dakota Ridge
Stony Creek Elementary

979-5046
Fax: 982-4121

JC-001-007678

99-6215

AFTER PROM 99

Name	Phone	Ent	Food	Secure	FRaise	Tshirt	Dec/Con	P/Favor	Photo	Bake	CUp	SUP
Anderson, Clark	972-4165		x									
Anderson, Gary	979-3286	bjack										
Anderson, Lynnea	972-4165		x									
Anderson, Susan	798-6253		x									
Anderson, Susan	798-6253		x									
Andragna, Connie	794-1414	x						x				
Arapkies, Mary	973-5028		x									
Arzola, Sue	932-7471	x										
Bobb, Vicki	973-8470				x						x	
Bates, Clarice	979-1034								x			x
Becerra, Linda	932-2746											x
Beets, Gall	979-6936								x	x		
Beets, Ken	979-6936									x		
Behan, Jane	794-6019	x										
Bingel, Pat	797-0402	x										
Boatz, Gary	347-1393	x					x					x
Boortz, Holly	347-1393	x	x									
Bowers, Dawn	972-8798						x					
Boyle, Kathy	979-6540						x					
Bradshaw, Leslie	933-1166	x										
Braunaugh, Diane	978-3863	x										
Braunaugh, Kevin	978-3863	x										
Buchi, Jay	972-3923	x										
Buchi, Renee	972-3923	x										
Burbrage, Veanessa	973-2115	x										
Burgess, Jody	979-7015						x					
Burns, Maryann	979-8280							x				
Burrows, Debbie	797-0678		x									
Burton, Debbie	933-3075		x									
Bush, Jacqueline	933-0536								x			
Cain, Mic	972-3783	x										
Cain, Phyl	972-3783	x										
Carlin, Margaret	973-9313											x
Carlin, Mark	973-9313	x										x
Carlin, Mark	973-9313											x
Carmichael, Kriss	973-8010						x					

* Ent = Entertainment (either working that nite only or also set-up)

* Food = same as above

* Security = making sure only students of CHS and prom attendees cam in

* FRaise = Fundraising

* Tshirt = a fundraising project prior to After Prom

* Dec/Con = decoration/Construction (constructing decorations prior & setting up on Fri/Sat.)

* P/Favor = prizes & favor. (Securing prizes & settin up on Sat)

* Photo = photo opportunity for participants that nite also set up Fri/Sat

* Bake = Bring in goodies Fri/Sat for part of food

* SUP = Set up Fri & Sat

* CUp = Clean up after 5:30AM on Sunday - there were some CSU Sorority girls whose unes I don't know

**

*

JC-001-007679

STUART GREEN

ELIZABETH

LIBRARY

STREET

CHS

CHS

CHS

CHS

99-16215

AFTER PROM 99

JC-001-007681

Name	Phone	Ent	Food	Secure	FRaise	Tshirt	Dec/Con	P/Favor	Photo	Bake	CU	Sup
[REDACTED]	[REDACTED]						x					
Fraser, J.J.	973-9835	x										x
Fraser, Pam	973-9835	x										x
Garner, Terri	971-0399										x	x
Glazner, Greg	978-0898	x										
Glazner, Jon	978-0898	x										
Goldberg, Dil	797-3340	x										x
Goldberg, Mark	797-3340	x										x
Grange, Dixie	979-0285											x
Grant, Andrew	972-8423	x										
Grant, Dave	972-8423	x										
Gummere, Mo		x										
Gutierrez, Terri	979-3773		x									
Haney, Diana	973-8550										x	
Hanifen, Peggy	797-3922	casino										
Harris, Blake		x										
Hart, JoEllen	979-9350	x										
Held, Deb	797-1591	x								x		
Hengel, Marcia	933-8598	tattoo										
Herrera, Lore	987-7718		x									
*Hershenow, Bill	973-8102											x
Holiday, Jay	972-9483										x	x
Hommel, Julie	797-6329	black										
Hooker, Joyce	978-0125			x								
Houy, Sandy	798-4288	x										
Houy, Steve	798-4288	x										
Hughes, Cathy	973-3080	x										
Hughes, Dave	973-3080	x										
Husband, Jan	795-8797	x										
Ishino, Ed	978-8505											x
Ishino, Karen	798-8505											x
Jackson, Margie	979-1435		x									
Jackson, Vicki	972-2132	x										
Jennings, Debbie	797-3352										x	
Jennings, Tim	797-3352										x	
Jones, Charlie	979-7582						x		x			

99-16215
 JC-001-007681
 99-16215

99-16215

AFTER PROM 99

Name	Phone	Ent	Food	Secure	FRaise	Tshirt	Dec/Con	P/Favor	Photo	Bake	CUp	Sup
Jones, Joanne	979-7582								x			
Kastle, Earl	932-1938	x										
Kastle, Kim	932-1938	x										
Kehm, Linda	973-2680										x	
Kennett, Karen	978-1834		x									
Kirk, Regina	797-3389	x										
Kiveneland, Art	973-5929		x									
Kiveneland, Carolyn	973-5929		x									
Klepper, Dan	979-2637	x										
Klepper, Rosie	979-2637	x										
Knapke, Carol	973-8858											
Knudson, Lawrence	971-8884											x
Koch, Lynn	979-8525		x									
Kotter, Mary	948-8450			x			x					
[REDACTED]	[REDACTED]		x									
Kridle, Tom	797-7525											x
Kridle, Bekah	797-7525											x
Kuhns, Bev	979-1391						x					
Larson, Marcia	838-0331										x	
Long, Alisa	730-8382										x	x
Looney, Debbie	973-9483			x								
Lorenz, Chris	973-8199	x										
Lorenz, Jerry	973-8199	x										
Losh, Cindy	794-5018			x								
Losh, Gary	794-5018	x										
MacLennan, Karen	932-0687		x									
Mallon, Cindy	932-1131		x									
Malone, Kate	973-9563										x	
Marken, Mary	973-9722									x		
Martin, Teri	797-8755		x									
Martino, Melissa	973-8787						x					
Matthews, Karen	798-7182	x										
Monson, Lynne	904-8481		x									x
Montgomery, Cindi	973-6524					x						
Montoya, Sandy	973-9879			x								
Moore, Vicky	978-5031		x									

XX

XX

JC-001-007682

COPIES OF THIS DOCUMENT ARE AVAILABLE FROM THE NATIONAL ARCHIVES

97-16215

AFTER PROM 99

JC-001-007683

Name	Phone	Ent	Food	Secure	FRaise	Tshirt	Dec/Con	P/Favor	Photo	Bake	CUp	SUp
Morrill, Mr&Mrs	972-2450											x
Mower, Kim	972-3542	x										
Munger, Marilyn	979-8878		x									
Myers, David	979-8210	x										
Myers, MaryAnn	979-8210	x										
* Nelson, Ellen	979-4480								x			
* Nelson, George	979-4480								x			
* Nelson, Jamie	979-4480	x										
Newton, Kim	978-0962	x								x		
Norwood, Peggy	795-3525	x	x									
Norwood, Steve	795-3525	x	x									
* Paavilainen, Kathy	932-0045											
Palm, Brandon	979-4480	x										
Parsons, Mary	979-6994										x	x
Pech, Greg	979-8399	games										
Pech, Liz	979-8399	games										
* Peters, Coke	933-3352				x							
Pina, Alicia	932-9734	x								x		
Pina, Joe	932-9734	x										
Planck, Ann	979-7013		x									
Poleschook, Jenny	973-1829	x								x		x
Portincaso, Jim	972-8753	x										
Portincaso, Lynn	972-8753	x										
Price, Keith	979-2391	x										
Price, Vicki	979-2391	x										
Rathbun, Karen	972-4887	x										x
Rauzi, Doreen	978-9981	x										
Rauzi, Gary	978-9981	x										
Reffel, Linda	973-8428		x									
Reffel, John		x										
Retarsky, Judy	973-4158			x								
Reynolds, Dick	973-7330		x									
Reynolds, Gayle	973-7330		x									x
Roberts, Renee	978-1252	x										
Rotola, Sheri	933-0094	x										
Russo, Donna	979-8377	x								x		

2004 CON. ON T. 1 66 BY 8011

99-16215

AFTER PROM 99

Name	Phone	Ent	Food	Secure	FRaise	Tshirt	Dec/Con	P/Favor	Photo	Bake	CUp	SUp
Russo, John	979-8377	x										
* Sabey, Leslie	734-0894								x			
Sabay, Leslie												
Samhalb, Stephen	971-0567						x					
Schumann, Laurie	973-7002	x										
Schumann, Rudy	973-7002	x										
Schyter, Linda	973-4785	x										
Seaholm, Sandy	730-8829		x									
Selander, Lori	794-9739										x	
Self, Candy	978-9579	tao								x		
Self, Sam	978-9579						x					
Shinnick, Linda	973-9183	x										
* Snow, Candice	904-3802	poker										
* Snow, Jerry	904-3802	poker										
Soderberg, Nancy	979-8375	x										
Spizale, Shirley	979-3893	x										
Spizale, Steve	979-3893	x										
* Stark, Bruce	979-2648								x			
* Stark, Doreen	979-2648								x			
									x			
* Stinton, Paula	937-9547	x										x
Strobel, Susan	914-8827		x									
* Tatarsky, Jean	372-0711										x	x
* Taylor, Marilyn	971-0991											x
Teitworth, Carol	979-5202	craps			x							
Teitworth, Joe	979-5202	dealer			x							
Thomas, Mary	730-8080											x
Thompson, Carol	979-8379										x	x
Threlkeld, Judy	932-1231	x										
Tomich, Nancy	973-0415								x			
Vandermeer, Bill	978-0110										x	
Vandermeer, Judy	978-0110										x	
Vargas, Mike		x										
Varney, Vickie	973-6488	x										
Veech, Anita	979-3102										x	
* Viscic, Bev	979-5782	gym							x			

JC-001-007684

107 J 000 001 70 1 66 FT 60H
 TEL 000 7 300 7 3000
 91001 GREEN

99-16215

AFTER PROM 89

Name	Phone	Ent	Food	Secure	FRaise	Tshirt	Dec/Con	P/Favor	Photo	Bake	CUp	SUp
* Visnic, George	979-5782	gym										
Walds, Linda		x										
Walker, Jeff	978-9808	x					x					x
Walker, Lori	973-9808		x									
Wallenberg, Clare	972-2733									x		
Wallick, Velina	973-3021	x										
Wallig, Sally	979-2429	x										
Walters, Pete	787-3922	casino										
* Weaver, Mike	979-1829								x			
* Weaver, Paula	979-1829								x			
Wells, Betsy	979-7892					x						
Witt, Pam	979-3251		x									
Wood, Cheryl	972-3188								x			
Wood, Randy	972-3188		x				x					
Wright, Denise	904-1108		x									

JC-001-007685

TAYLOR, M

JC-001-007686

- 1 -

FEDERAL BUREAU OF INVESTIGATION

Date of transcription 05/24/1999

Marilyn Ann Taylor, 6526 South Teller Court, Littleton, Colorado, telephone (303)971-0991, was interviewed at her home by Special Agent (SA) Ricky V. Wright regarding the incident that took place on 04/20/1999 at Columbine High School. After being advised as to the identity of the interviewing agent and the nature of the interview, Taylor provided the following information:

Taylor is the mother of Jennifer Taylor and Anna Taylor, both students at Columbine High School. On the day of the shooting, Taylor was home with a client, Cecilia Grossman, telephone (303)694-2436. At approximately 11:45 am, Taylor was walking Grossman to her car, when Brooks Brown came running up Teller Court from the south. Brown apologized for interrupting Grossman and Taylor and asked to use the telephone. Grossman and Taylor tried to calm Brown down and Taylor went in to get her telephone. Brown explained that he had just come from the school. Brown had just met a friend at the school, who told Brown that he liked him and that he wanted Brown to go home. Brown did as his friend asked and left the school. Brown did not say what the friend's name was. Brown first referred to the individual as his friend and then started calling him his associate.

Brown continued by saying that his associate had just turned eighteen years old three weeks ago and had gotten his clearance for a gun today. Brown described his associate as an insane psycho. Brown said that as he was leaving school, he thought he heard shots. Brown said that he was praying to God that it was not true, even though he does not believe in God. Brown tried to call his mother on the telephone, but could not reach her. Brown then called his father and arranged for his father to come and pick him up in the area. Taylor heard Brown explain to someone on the telephone that he saw approximately 30 police cars at the school. Brown was at Taylor's residence for approximately five minutes, then left to meet his father, who was coming to pick him up. Taylor had not heard anything about the shooting before Brown came to the house.

Brown showed up at Taylor's residence approximately four days later and thanked Taylor for allowing him to use the

Investigation on 05/24/1999 at Littleton, Colorado
Jeffco #99-7625;
File # 174A-DN-57419; Control #3860 Date dictated 05/24/1999
by SA Ricky V. Wright *(RW)*

JC-001-007687

174A-DN-57419; Jeffco #99-7625; Control #3860

Continuation of FD-302 of Marilyn Ann Taylor , On 05/24/1999 , Page 2

telephone. Brown confirmed that the individual he was referring to on the day of the shooting was Eric Harris. Brown stayed for about ten minutes. Brown recognized Taylor's daughter Anna at the house. Brown knew Anna from choir class, but did not know she lived there.

JC-001-007688



COLUMBINE HIGH SCHOOL

99-7625

**BOMB
1st RESPONDERS
FIRST AID
WEAPONS**

JC-001-007689

BOMB

JC-001-007690

ARAP CO. SO

JC-001-007691

BRITEGAM, J.

JC-001-007692

Progress Report---99-16215

Date: 05/07/99

Subject: Columbine H.S. Incident

Prepared By: Jeff L. Britegam
ACSO Investigator/Bomb Tech

On 042099, at about 1150 hours, I was paged and was instructed to go to Columbine High School (6201 S. Pierce Street, unincorporated Jefferson Co.), on a call of gunshots and numerous explosive devices, in and around the high school. I arrived, near the school at about 1200 hours. I am a member of the Arapahoe County Sheriffs Bomb Squad. I assisted with the following;

At about 1215 hours, on 042099, Sgt. Scott Linne and I were sent to the 8000 block So. Wadsworth Blvd., in unincorporated Jefferson County, to assist on an item that had exploded. Sgt. Linne and I arrived at about 1220 hours. On our arrival we noticed an area of grass about 25' x 25' that had been burned. We also saw a section of wood fence (6' high), that had been burned. Sgt. Linne and I found numerous items (that appeared to be associated with the explosion), including batteries, manuel alarm clock, a nearly complete backpack, and what appeared to be a the remains of a destroyed backpack. I also noticed two metal end caps that are normally used in making pipe bombs. There appeared to be a flammable liquid used to detonate (in conjunction with the clock, batteries, etc), the backpack. Sgt. Linne took some of the remaining parts of the items we found back to Columbine H.S. so the other Bomb Techs could look at them. Sgt. Linne and I turned the scene over to ACSO Investigator Wayne Belohlavy and members of the South Metro Fire Department.

Once I got back to Columbine H.S. We set up our Bomb Command Post several hundred feet North of the school in a parking lot. We were located in the same area with members of the Jeffco Bomb Squad and the Denver P.D. Bomb Squad.

At around 1700 hours, on 042099, all the bomb squad members on scene were told to go to the West side of the school and prepare to render-safe all the explosive devices in and around the school. On of my first assignments was to load a disrupters to render-safe a device that was found near the main doors on the South side of the school. This was a [REDACTED] This device was rendered-safe with our disrupter and a "Avon" round.

My next duty was to assist in retrieving explosives from a Honda (believed to belong to subject Harris) vehicle parked just South of the school cafeteria. Jeffco Bomb Tech Mike Guerra and I put on the bomb suits and assisted in rendering-safe a metal pipe bomb from the vehicle. This pipe bomb appeared to be about 8" in length and 3" across. [REDACTED] Sitting next to [REDACTED]

JC-001-007693

these devices was a 20-pound propane tank. Also in the backseat (all the above items were in the back seat) was a plastic jug containing (what we suspect) homemade Napalm. There were also several red plastic containers, which had gasoline inside. Guerro and I used the trunk release and opened the trunk about 1 inch. With my flashlight I could see numerous red plastic containers, which we believe, was gasoline. The whole car had the distinct smell of gasoline. All of these devices were rendered-safe later in the evening and the next day.

My next assignment was to enter the library at the school and look for anymore explosive devices. I believe there were seven bomb techs in the library at the time I was in there. We did not find anymore devices. We did continue to search other parts of the school including the science areas. In one of the science rooms I round an unexploded "Molotov Cocktail" (

[REDACTED] This device was picked up by Jeffco Bomb Tech Glenn Grove, and taken to the parking lot. We cleared the school, for the evening at about 2400 hours.

On 042199, at about 0900 hours, ACSO Sgt. Dempsey and I were sent to Chatfield H.S. on a suspicious package call. On our arrival we contacted a female Jeffco Deputy. The Deputy said she had a suspicious backpack in a trashcan but had already opened the bag upon our arrival. There were no devices in the bag. Sgt. Dempsey and I went back into service at this time.

On 042299, at about 1215 hours, I was one of several bomb techs and evidence techs that searched the area within the school cafeteria at Columbine HS I assisted with the search of all the backpacks and book bags in the cafeteria. We did not find any other devices during the time I was involved in the search.

No other information available.

DAVIS, D.

JC-001-007695

Progress Report

16215
99-17074

Date: May 6, 1999

Re: Columbine High School

Typed By: Inv Dan Davis

On April 20, 1999, as a member of the Arapahoe County Sheriff's Bomb Squad, I was instructed to respond to the area of Columbine High School due to shots being fired in the school and also a report of explosives involved.

I arrived at about 1145 hours and met with Bomb Squad members from Arapahoe and Jefferson Counties and also Denver Police Department. From 1145 to about 1500 hours I was on standby and assisted with equipment as needed. At about 1500 hours all Bomb Squad members were given clearance to enter the school and render safe any explosive devises.

All three Bomb Squads acted as one team on this incident and two Technicians at a time started disrupting and removing numerous IED's (improvised explosive devises) from the school and area just outside the school.

I assisted with a search of the school library, lunch room, theater and several class rooms and hallways, in an attempt to locate IED's. I observed all of the victims except the Teacher. I located a pipe bomb in a brown duffle bag while searching the lunchroom. The bag was on top of a table at the north end of the lunch room. [REDACTED]

[REDACTED]. That pipe bomb was later removed from the lunchroom by the Jefferson County Robot.

I assisted with equipment, setting up disrupter shots and assisting with taking off and putting on bomb suits. At about 2230 hours I was assigned to wear the bomb suit and work with Sgt. Euchler to place nine (9) pipe bombs into the Denver Bomb Trailer. As the last pipe bomb was being placed into the trailer, it touched the side of the trailer causing the fuse to ignite. Sgt Euchler and I laid on the ground as soon as we could. As the pipe bomb detonated it caused other bombs to detonate. The exact number is unknown and we were not injured by the blast.

On April 22, 1999, I assisted with the search of all the book bags located in the lunch room of the school. no other IED's were located during the time I was involved in the search.

JC-001-007696

ARAPAHOE COUNTY SHERIFF'S OFFICE

5886 South Court Place
Littleton, Colorado 80120-1200

Report #	99-17074
Report Date	042699
Connecting #	99-16215

INCIDENT REPORT
 CUSTODY
 MISSING PERSON
 RUNAWAY
 CONTINUATION
 SUPPLEMENTAL REPORT

Incident Employee Injury						Location 6201 S. Pierce St				District		GEO-Code	
Date/Time Occured	On Or Between	Month	Day	Year	Time 1200	Date/Time Reported	Month	Day	Year	Time	How Received		
		04	20	99	0030		04	21	99		Dispatched <input type="checkbox"/> Citizen	On View <input type="checkbox"/> Supervisor	

CODES:	R/P-REPORTING PARTY	W-WITNESS	SB-SUBJECT	P-PARENT
RP-1	Code: Name (Last, First, Middle) Davis, Daniel C	Sex M Race W Age	DOB	Occupation Deputy
	Residence		Zip	Telephone X=Day
	Business (Name & Address or School) Arapahoe County Sheriff's Office		Zip	Telephone
RP-2	Code: Name (Last, First, Middle) Dempsey, Joseph	Sex M Race W Age	DOB	Occupation Deputy
	Residence		Zip	Telephone X=Day
	Business (Name & Address or School) Arapahoe County Sheriff's Office		Zip	Telephone
	Residence		Zip	Telephone X=Day
	Business (Name & Address or School)		Zip	Telephone

CODES:	S-Suspect	A-Arrestee	J-Juvenile	M-Missing Person	R-Runaway	
Code / #:	Name			Res. Address		Res. Phone
DOB	P.O.B.		Occupation		Bus. Address	Bus. Phone
Sex	Race	Age	HT	WT	Hair	Eyes
Clothing		S & C #/Warrant #		Additional Charges		
Arrest	Detention	Adult	Juv. Disp.	Released on Summons# _____		Released Pending Charges _____
Multiple Arrest		Assist Other Agency		In Custody _____		Released to Other Agency _____
Injuries		Treated By		Where Treated		Date/Time Treated
Released to (Signature)		Relation/Agency		Time Parent Notified		Date/Time Released

Multiple Clearance Indicator: M <input type="checkbox"/> MULTIPLE	Arrestee H <input type="checkbox"/> HISPANIC	Resident Status:	
C <input type="checkbox"/> COUNT ARRESTEE	Ethnicity: N <input type="checkbox"/> NON-HISPANIC	R <input type="checkbox"/> COUNTY RESIDENT (Unincorporated)	N <input type="checkbox"/> NONRESIDENT U <input type="checkbox"/> UNKNOWN
N <input type="checkbox"/> NOT APPLICABLE	U <input type="checkbox"/> UNKNOWN		

Arrestee Was Armed With: (Check up to Two, Enter A in Box if Automatic)				Type of Arrest:		Disposition of Arrestee Under 18:	
01 <input type="checkbox"/> UNARMED	14 <input type="checkbox"/> SHOTGUN	O <input type="checkbox"/> ON-VIEW		H <input type="checkbox"/> HANDLED WITHIN DEPARTMENT		R <input type="checkbox"/> REFERRED TO AUTHORITY	
<input type="checkbox"/> FIREARM (type not stated)	15 <input type="checkbox"/> OTHER FIREARM	S <input type="checkbox"/> SUMMONED/CITED					
<input type="checkbox"/> HANDGUN	16 <input type="checkbox"/> LETHAL CUTTING INSTRUMENT (e.g. switchblade, knife, etc.)	T <input type="checkbox"/> TAKEN INTO CUSTODY					
13 <input type="checkbox"/> RIFLE	17 <input type="checkbox"/> CLUB, BLACKJACK, BRASS KNUCKLES						

Officer Signature & Number <i>[Signature]</i> Davis 3920	Supervisor Initial <i>[Signature]</i>	Reporting Party JC-001-007697
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OTHER PERSONS

Arapahoe County Sheriff's Office
5686 S. Court Pl.,
Littleton, Colorado 80120

CR #99-17074
Date 04/26/99
Connecting # 99-16215

On 04/20/99 at approximately 1130 hours Sgt. Dempsey and I along with the rest of the members of the Arapahoe County bomb squad responded to 6201 S. Pierce, Columbine High School in Jefferson County Colorado to assist the Jefferson County bomb squad. Jefferson County was involved in a school shooting involving numerous improvised explosive devices. Bomb squad members worked to render safe these improvised explosive devices from approximately 1500 hours to 0030 hours. During this time all appropriate safety equipment was used to include bomb suits, and remote disrupters.

At approximately 2300 hours I was working with Sgt. Rich Euchler placing pipe bombs into a bomb trailer when several of the devices detonated. At this time Sgt. Euchler and I were protected by full body bomb suits to include helmets and eye and hearing protection. Sgt. Euchler was on the trailer as the detonations started, I assisted Sgt. Euchler in exiting the trailer at which time we both landed on the ground until the detonations stopped. At this time Sgt. Dempsey was approximately 50 feet away behind a vehicle.

Sgt. Dempsey sustained a possible injury to his left ear. During this assist to Jefferson County I sustained possible cartilage damage to my left knee perhaps during the explosions. Neither I or Sgt. Dempsey have missed work or been seen by a doctor.



7920

JC-001-007698

DEMPSEY, J.

JC-001-007699

ARAPAHOE COUNTY SHERIFF'S OFFICE

5686 South Court Place
Littleton, Colorado 80120-1200

Report #	99-16215
Report Date:	
Connecting #	

CONTINUATION

SUPPLEMENTAL REPORT

NARRATIVE: On 04/20/99 I was sent to the 6200 block of S. Pierce St. to assist the Jefferson County Sheriff's Office on a report of shots fired and explosions at Columbine H.S.

After my arrival I stayed with other bomb technicians to await the call for service.

When the SWAT teams had secured the area (school) the bomb squads were called to the main entry to begin a survey and start render safe procedures.

I participated in the following operations:

- 1) Safety Officer in the library. Sgt. Scott Linne and Mr. Mike Guerra recovered the IED's from the library and the suspects. Deputy Fire Marshal Rick Young (L.F.D.) and Sgt. Rich Euehler marked and photographed the IED's. The recovered IED'S were placed into the DPD frag bag and removed from the library.

Personnel Involved

Scott Linne	Arapahoe S.O. IED's Recovered + Removal
Mike Guerra	Jefferson S.O. IED's Recovered + Removal
Rich Euehler	Arapahoe S.O. Marked IED's Location
Rick Young	Littleton F.P.D. Photographed IED's

IED's Recovered

Five CO² IED's by Suspects on Floor.
Seven CO² and One Pipe Bomb recovered From Suspect's Pocket.

- One CO² IED was Located on A Table
- One CO² IED was Located on A Chair
- One CO² IED was Located on The Floor of An Office. This Was Recovered and Removed by Det Alex Wood (DPD)

Officer Signature & Number <i>Joseph M. Dempsey</i>	Supervisor Initial
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JC-001-007700

J. Dempsey 76 03

NARRATIVE

ARAPAHOE COUNTY SHERIFF'S OFFICE

5686 South Court Place

Littleton, Colorado 80120-1200

Report #

Report Date:

Connecting #

 CONTINUATION SUPPLEMENTAL REPORT

NARRATIVE:

2) Having been shown a suspect vehicle I was marking it for recognition. During this inspection I saw the top of an alarm clock. Knowing that an alarm clock was a component of the previous explosion I alerted the other technicians.

After the vehicle bomb was rendered safe Det. Alex Woods and I searched the vehicle a BMW. On the front driver seat and in the space between the two front seats we located:

Two Molotov Cocktails with CO₂ bombs (each) attached. On the front passenger seat we located a black gym bag that contained:

Seven Pipe bombs.

One Molotov with CO₂ bomb Attached.

Four Coleman (1 Pint?) Containers with CO₂ bombs (1 Each) Attached.

All IED's were to be initiated with Green Visco Time Fuse surrounded with strike anywhere matches. These were similar to the IED's recovered from the library.

The items recovered from the back seat were:

One 20 pound Propane Tank

One 2 gallon Red Plastic gas Can

One Battery

One Piece of Cannon fuse

The items recovered from the trunk were:

One 20 pound Propane Tank

Two or Three 1/2 gallon gas Cans

One Two gallon gas Can

It was determined that this vehicle listed back to Kriebold.

Officer Signature & Number

Joseph M. Dempsey 7603

Supervisor Initial

JC-001-007701

AC71 - E

JDempsey

Page 2 of

NARRATIVE

ARAPAHOE COUNTY SHERIFF'S OFFICE

5686 South Court Place

Littleton, Colorado 80120-1200

Report #

Report Date:

Connecting #

 CONTINUATION SUPPLEMENTAL REPORT

NARRATIVE:

3) After the disruption of the device located in the Honda associated with Harris Det. Joe Tennant and I searched the vehicle. The pipe bomb that had been part of the IED on the back seat was removed (The fuse had come out during the removal).

Recovered from the front passenger area:

One BB pistol from the glove box

Gasoline Containers

One 20 pound Propane Tank

Recovered from the trunk:

one 20 pound Propane Tank

Gasoline Containers

One Clorox bottle

One quart Can

Two black Plastic (Liquid Containers)

Containers recovered:

2- Five gallon Containers

3- 2 1/2 gallon Containers

3- One gallon Containers

Also recovered from the trunk were three possible potato guns.

4.) Sgt Rich Euehler and Mr. Dan Davis were placing the recovered pipe bombs into the DPD bomb trailer. One of the pipe bombs hit the side of the trailer while being placed inside with an endless loop. The strike anywhere matches ignited causing the fuse to light. There was an explosion in the trailer. Sgt Euehler jumped off of the trailer and both he and Davis fell to the ground. There were at least two more smaller explosions.

Officer Signature & Number

Joseph M. Dempsey 7603

Supervisor Initial

JDempsey

JC-001-007702

ARAPAHOE COUNTY SHERIFF'S OFFICE

5686 South Court Place
Littleton, Colorado 80120-1200

Report #
Report Date:
Connecting #

CONTINUATION

SUPPLEMENTAL REPORT

NARRATIVE:

Sgt. Linné and I went to assist Sgt. Eukler and Lorr Davis up, and away from the area. I was close enough to have a partial deafness in my left ear from the explosion. Sgt Eukler and Lorr Davis were checked by medical personnel.

Sgt. Linné and Lorr Archie Singleton wet down the trailer and recovered the IED's that had been blown from the trailer at the time of the explosion.

NARRATIVE

JC-001-007703

Officer Signature & Number <i>Joseph M. Dempsey</i> 7603	Supervisor Initial
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ARAPAHOE COUNTY SHERIFF'S OFFICE

5686 South Court Place

Littleton, Colorado 80120-1200

Report #
Report Date:
Connecting #

CONTINUATION

SUPPLEMENTAL REPORT

NARRATIVE: On 04/21/99 I was sent to the Kuebold residence with:

Sgt. Scott Linn	Arapahoe S.O.
Inv. Archie Singleton	Arapahoe S.O.
SA Greg Sexton	FBI

Our assignment was to assist Jefferson County investigators with a clearance of the residence. They had obtained a search warrant. During a search of Dylan Kuebold's bedroom I located in the closet a grey metal box containing:

- 2 Pipe Bombs
- 4 CO² Bombs

Other items located included fireworks and ammunition.

We took the recovered IED's to the Jefferson County explosives range.

At the range Det. Alex Woods (DPD) and I removed the CO² devices from the DPD trailer. These items were countercharged with data-sheet and C-4. The items were destroyed through detonation.

JC-001-007704

Officer Signature & Number <i>Joseph M. Dempsey</i> 7603	Supervisor Initial
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J Dempsey

NARRATIVE

EUCHLER, R.

JC-001-007705

Tuesday April 20, 1999 99-16215

- 11:58 I received a digital page from Arapahoe County Sheriff's Office (ACSO) Investigator Archie Singleton to call him at 303 795-4961 ASAP.
- 12:00 I telephoned Investigator Singleton from the Justice Center Detention Facility. Investigator Singleton advises me to respond to Columbine High School. He tells me that this is a full bomb squad respond. That shots have been fired and bombs (hand grenades) have detonated at the school.
- 12:15 I responded to the scene code 3 (Westbound on C-470 from I-25 and County Line Road). While enroute, I hear on the ACSO radio that the ACSO Bomb Squad has been sent to the area of South Wadsworth Boulevard between Chatfield and Ken Caryle Avenue. I begin heading to the Wadsworth location to form up with the squad.
- While in route, I hear on the radio that entry has been made into the school. I hear at least three persons are down (from gunfire).
- 12:25 I hear the ACSO Bomb Squad clear from the Wadsworth scene. I contact dispatch to confirm where I am to respond. I am advised per Investigator Singleton to respond to Coal Mine Road and South Pierce Street.
- 12:40 I arrived on scene (Coal Mine and Pierce). I am unable to locate the squad. I learn that the ACSO Bomb Squad is staged at Leawood Elementary and proceed south on South Pierce Street.
- I pass the check point at South Pierce and West Weaver Avenue. I am directed ahead towards Columbine High School (south side). I observe officers with long guns, shotguns and handguns out, all behind cover. I pull to the side of the road and motion a Jefferson County Sheriff's Office (JCSO) Sergeant over to my vehicle and ask him how to get to the staging area for the bomb squad.
- He tells me they are at Leawood Elementary and directs me to go to the next street West Fair Drive and take a right. Leawood Elementary is right there. He advises me to, "gun it and make a right."
- 12:50 I arrive in the area of West Fair Drive and Marshall Court. I contact two Denver Police Detectives and ask where Leawood Elementary school is located. They do not know. I locate the school in my map book and proceed towards the school. I arrive in the area of Leawood Drive and Jay Court. I talk to a uniformed motorcycle officer who is directing traffic and

Tuesday April 20, 1999 (continued)

he advises me to turn around and stage at the west end of Leawood Drive. I drive west on Leawood Drive. The road is full of cars so I park and walk in towards the scene. I locate the ACSO Bomb Squad truck and team members. I am advised to bring my car into the parking area (south parking lot of Clement Park).

13:30 Sergeant Scott Linne and I are assigned to respond to [REDACTED] Street (the home of possible suspect Eric Harris). It has been reported that a strong odor of possibly gasoline is inside the house especially in the area of the attached garage.

13:45 Sergeant Linne and I arrive on scene. Sheridan Lieutenant John Iantorno is on scene as well as other officers. Littleton Fire 12 is also on scene.

Sergeant Linne and I contact Iantorno and he tells us that there is a strong odor of gasoline throughout the house. The house has not been cleared.

I contact Littleton Fire and learn they have shut off all power and natural gas to the home. I have them charge a line prior to Sergeant Linne and I making entry into the home.

The odor of gasoline can be detected outside the residence.

I have an AIM 3250 gas meter to detect explosive levels within the house. We check the upper level and hear a noise coming from the basement area. We request additional assistance and two other officers (Iantorno and another unknown officer) respond to assist.

The basement area is cleared and no one is found. The noise is determined to possibly be the wind.

Sergeant Linne and I locate possible explosive devices and other explosive components in Eric Harris' room.

The garage area is checked and I order everyone out because the AIM meter alerts that there is an explosive atmosphere in the garage.



Tuesday April 20, 1999 (continued)

I talk to Littleton Fire/ACSO Posse Deputy Rick Young via radio and advise him I need additional assistance before entry into the garage area due to the hazardous atmosphere.

14:10 JCSO Deputy Glen Grove arrives on scene. We make entry into the garage area in bunker gear and airpicks. upon checking the garage we find two large red and black plastic jugs (AMF lane conditioner) and a soft soap bottle in a plastic crate.

We determine that the garage door is safe to open. We open the garage and vent it. The AIM meter shows the area to no longer be an explosive atmosphere.

1510 JCSO Deputy Grove and Sergeant Linne collect explosive devices. We clear scene.

1610 Littleton Fire/ACSO Posse Deputy Rick Young and I are assigned to mark and photograph explosive evidence in Columbine library. We begin marking and photographing on the west side of the building outside the library.

We are told to stop when a vehicle (black BMW - later identified as Klebold's car) is found with what appears to be a pipe bomb attached to a 20 pound propane cylinder and a clock.

1800 Littleton Fire/ACSO Posse Deputy Rick Young and I resume marking and photographing the library while ACSO Sergeant Scott Linne and JCSO Deputy Mike Guerra, in bomb suits, collect live IEDs found in the library. ACSO Sergeant Joe Dempsey acts as the safety officer.

1900 It is decided that a second check of the library should be made. Five to six bomb technicians check the library for any potential IEDs missed in the first check.

Young and I stand by in hallway (north entrance to library) and are ready to mark and photograph any additional items found.

2000 Bomb teams take break. During break a "brainstorming" session is conducted between the Bomb teams.

JC-001- 007708

Tuesday April 20, 1999 (continued)

2145 I assist JCSO Deputy Grove by driving robot out of cafeteria. Robot's cable has become entangled in a chair and JCSO Grove must untangle cable by hand.

2220 ACSO Investigator Dan Davis and I donn bomb suits and begin to collect pipe bomb found in car located near the south entrance to the school. The IED is placed safely into the Denver Bomb trucks containment trailer.

2230 ACSO Investigator Dan Davis and I collect the pipe bomb removed by the JCSO bomb robot. It is safely put into the Denver Bomb trucks containment trailer.

2240 ACSO Investigator Dan Davis and I continue to collect pipe bombs found in the black BMW. The first 6 go into the containment vessel safely. The last pipe bomb detonates as I put the bomb into the containment vessel.

I see the fusing mechanism ignite and begin to step off the trailer. I yell to Davis, "Get down! Get down!" Davis helps me off the trailer and we go to the ground as the first pipe bomb detonates. We are on the ground when 2 more explosions are heard.

Sergeant Dempsey and Sergeant Linne run up and help us to our feet.

I am checked by Littleton paramedics. No one is injured.

JC-001- 007709

Wednesday April 21, 1999

1000 Checked in at the ACSO command post.

1030 ACSO Investigator Dan Davis, ACSO Investigator Jeff Britegam, ACSO Investigator Wayne Belohvey, ACSO Investigator Steve Thone and I are assigned to the south parking area of Clement Park. We are to clear vehicles previously marked by members of the Colorado Bureau of Investigation (CBI) containing suspicious bags. About 10 cars are checked.

No improvised explosives were found. Area cleared without incident.

1130 ACSO Bomb Squad requested ACSO Bomb truck be sent to Deer Creek Canyon (suspect Dylan Klebold's residence). I send Investigator Thone with the Bomb truck and trailer,

1330 Released from scene by JCSO Deputy Mike Guerra.

I contact ACSO Captain Bob Armstrong and JCSO Lieutenant Kickbuasch.

1340 Checked out at the ACSO command post.

Thursday April 22, 1999

- 1000 Arrived on scene and checked in at ACSO command post.
- ACSO Investigator Jeff Britegam, ACSO Investigator Dan Davis and I standby in an RTD bus awaiting assignments.
- 1245 ACSO Investigator Jeff Britegam, ACSO Investigator Dan Davis and I are assigned to checking backpacks in the Columbine High School cafeteria.
- 1700 Short debrief in Columbine High School front lobby.
- 1730 Released from scene.

LINNE, SCOTT

JC-001-007712

Supplemental Report

Case # 99-16215

Date: 04-28-99

Typed By: Sgt. Scott Linne *SL*

On Tuesday, April 20, 1999 at approximately 11:45 AM the Arapahoe County Sheriff's Bomb Squad was requested to respond to Columbine High School to assist with numerous explosive devices inside the school. As a member of the bomb squad I assisted in the following:

Sgt. Euchler and I went to the [REDACTED] address to search the house for explosives only, prior to a team of investigators searching the house with a search and seizure warrant.

During this search we located one device in the downstairs bedroom on a dresser. This device appeared to be a CO2 canister that had been improvised to be an explosive device. This device was left in place and later recovered by Jefferson County S.O. bomb technicians. While looking through this bedroom I noticed a piece of white lined paper, in plain view, with a drawing on it. This drawing was in pencil and appeared to have been done with a ruler or other straight edge type of instrument. This drawing appeared to be of a large building and was similar, in my opinion, to Columbine High School. This drawing was the top piece of paper in a stack of papers that were paper clipped together, which was on a nightstand next to the bed. I did not look at any of the other papers, but did point them out to a Jefferson County Deputy.

We then continued searching the house and when we got close to the garage I could smell a strong odor of gasoline. Sgt. Euchler had an Aim Meter, that detected such a strong presence of gasoline, he stated it was not safe to be in the house. A Jefferson County Bomb Technician, Glen Groves, arrived to assist. Sgt. Euchler and Groves put air packs on and vented the garage to make it safe, which was completed with no problems. After the search of the house was completed for explosive devices we returned to the school.

At approximately 5:00 PM a Jefferson County Bomb Technician and I put bomb suits on and entered the library area to clear it of explosive devices. The information given to us was that most of the devices had been flagged by Sgt. Dempsey and other technicians who had walked through the library just to visually examine the area. I went first to what appeared to be one of the suspects, wearing black BDU pants and a black t-shirt, and removed eight explosive devices from his left pant side pocket. The first device I removed was a pipe bomb, completely wrapped in gray duct tape, with a fuse surrounded by matches. [REDACTED]

[REDACTED] I took each device and wrapped duct tape around the match heads so they could not strike anything and ignite. These devices were placed into DPD "frag bag" by the Jefferson County Bomb Technician.

JC-001-007713

We then walked through the rest of the library guided by Sgt. Dempsey, Sgt. Euchler and Rick Young who were taking pictures and documenting where the devices were found. I recovered seven more devices, [REDACTED] I taped each of these devices with duct tape around the matches and they were also placed in the "frag bag." We then carried the "frag bag" outside and placed it on the ground. We were then removed from the bomb suits.

My next assignment came a short time later after a suspected device was found in a vehicle. This vehicle was in the south parking lot and apparently registered to one of the suspect's family. This device was in the back seat of the vehicle right behind the driver's seat. According to Denver PD bomb technician Dave Haley, the device had a clock attached to it and possibly a can of gasoline. I was assigned, along with a Denver PD bomb technician to set up two pan disrupters. The first disrupter was loaded with water and the second was loaded with an "avon" round. We placed the disrupters so the first one with water would break the rear passenger side window and the second one would disrupt the device by removing or destroying the clock that was attached to this device. After we set the disrupters we moved back to a safe distance while the disrupters were initiated. After the disrupters were used, I walked back to the vehicle, which was a black BMW, and looked inside and observed the clock had been removed from the device, but I now could see the end of what appeared to be a large pipe bomb. I then obtained a digital camera from Rick Young and took two pictures of the pipe bomb and what remained of the first device. I then went back to the staging area and was removed from the bomb suit. The rest of this vehicle and the devices were handled by Sgt. Dempsey and another Denver PD bomb technician.

After all the devices were removed from the BMW, another vehicle was found with at least one device in it. This vehicle and its contents were handled by other bomb technicians.

My next assignment was after a device functioned while Technician Euchler was putting it into the Denver Police Department bomb trailer. This explosion threw out fifteen devices, some of which also detonated. Technician Singleton and I were assigned to retrieve these items and put them back into the trailer. I first used a water fire extinguisher to wet down the inside of the trailer and the other devices that were left in the trailer. Prior to picking up the fifteen devices that had blown out of the trailer, Technician Singleton and I rendered safe seven other devices that were removed from the BMW earlier.

[REDACTED] like all the other devices that were found in and around the school. These devices were rendered safe by cutting off the [REDACTED] These [REDACTED] and the devices that were blown out of the trailer were all put in DPD's bomb trailer after the matches were wetted down. I also wetted down the inside of the trailer again after all the devices were inside.

ARAPAHOE COUNTY SHERIFF'S OFFICE

5686 South Court Place
Littleton, Colorado 80120-1200

Report #	99-17407
Report Date	09-27-99
Connecting #	

INCIDENT REPORT
 CUSTODY
 MISSING PERSON
 RUNAWAY
 CONTINUATION
 SUPPLEMENTAL REPORT

Incident				Location				District		GEO-Code	
Bar O South Assoc				POW S. WASHINGTON BLVD				JEFF. CO.			
Date/Time Occurred	On Or Between	Month	Day	Year	Time	Date/Time Reported	Month	Day	Year	Time	How Received
		04	20	99	12:15		04	20	99	12:15	Dispatched Citizen
											On View
											Supervisor

CODES: RP-REPORTING PARTY W-WITNESS SB-SUBJECT P-PARENT

Code:	Name (Last, First, Middle)	Sex	Race	Age	DOB	Occupation
	LINGS, SCOTT					SET
	Residence	Zip				
Business (Name & Address or School)						
ALSO 5286 So. COURT PL. LITTLETON CO 80120 Telephone 795-4735						
Code:	Name (Last, First, Middle)	Sex	Race	Age	DOB	Occupation
	Residence	Zip				
Business (Name & Address or School)						
Zip Telephone						
Code:	Name (Last, First, Middle)	Sex	Race	Age	DOB	Occupation
	Residence	Zip				
Business (Name & Address or School)						
Zip Telephone						

OTHER PERSONS

CODES: S-Suspect A-Arrestee J-Juvenile M-Missing Person R-Runaway

Code / #:	Name	Res. Address	Res. Phone
DOB	POB	Occupation	Bus. Address
Sex	Race	Age	HT
WT	Hair	Eyes	SSN
Drivers Lic./State	S & C #/Warrant #		
Additional Charges			
Arrest	Detention	Adult	Juv. Disp.
Released on Summons #		Released Pending Charges	
Date/Time Arrested			
Multiple Arrest	Assist Other Agency	In Custody	Released to Other Agency
Detoxification			
Injuries	Treated By	Where Treated	Date/Time Treated
Released to (Signature)	Relation/Agency	Time Parent Notified	Date/Time Released
Multiple Clearance indicator: M <input type="checkbox"/> MULTIPLE		Arrestee H <input type="checkbox"/> HISPANIC	
C <input type="checkbox"/> COUNTY ARRESTEE		Ethnicity: N <input type="checkbox"/> NON-HISPANIC	
N <input type="checkbox"/> NOT APPLICABLE		U <input type="checkbox"/> UNKNOWN	
Resident Status:		R <input type="checkbox"/> COUNTY RESIDENT (Unincorporated)	
		N <input type="checkbox"/> NONRESIDENT U <input type="checkbox"/> UNKNOWN	
Arrestee Was Armed With: (Check up to Two, Enter A in Box if Automatic)			
01. <input type="checkbox"/> UNARMED	14. <input type="checkbox"/> SHOTGUN	Type of Arrest:	
11. <input type="checkbox"/> FIREARM (type not stated)	15. <input type="checkbox"/> OTHER FIREARM	O <input type="checkbox"/> ON-VIEW	
12. <input type="checkbox"/> HANDGUN	16. <input type="checkbox"/> LETHAL CUTTING INSTRUMENT	S <input type="checkbox"/> SUMMONED/CITED	
13. <input type="checkbox"/> RIFLE	(e.g. switchblade, knife, etc.)	T <input type="checkbox"/> TAKEN INTO CUSTODY	
15. <input type="checkbox"/> MOTOR VEHICLE	17. <input type="checkbox"/> CLUB, BLACKJACK, BRASS KNUCKLES	Disposition of Arrestee Under 18:	
		H <input type="checkbox"/> HANDLED WITHIN DEPARTMENT	
		R <input type="checkbox"/> REFERRED TO OTHER AUTHORITY	

Officer Signature & Number: *[Signature]* Supervisor Initial: Reporting Party Signature: _____

JC-001-007715

Incident Report

Case # 99-17407

Date: 04-28-99

Typed By: Sgt Scott Linne *SL*

On Tuesday, April 20, 1999 at approximately 12:15 PM, I was requested to respond to the area of 8000 Blk. Of South Wadsworth Blvd. in unincorporated Jefferson County to assist in the investigation of explosion. When I arrived I observed a grass area, approximately 25' x 25', that had been burned. Around this area, Investigator Jeff Britegam and I found the remains of what appeared to be a clock, batteries, and two end caps. These end caps were metal and appeared to have been used in a pipe bomb. I was only on scene for a short time, but it appeared to me there was at least one backpack that contained an explosive device and also some kind of accelerant. This device appeared to also have a clock in it, probably an alarm clock as we found the type of bells normally found in the old round style of alarm clocks. I took some of the remaining parts of the clock, batteries, and a few other items from the scene back to Columbine High School so the other Bomb Technicians could see them. The scene was left with a member of the South Metro Fire Department and ACSO Investigator Wayne Belohlavy.

JC-001- 007716

Incident Report

Case # 99- 17408

Typed By: Sgt. Scott Linne *SL*

Date Typed: 04-28-99

On Wednesday, April 21, 1999 members of the Arapahoe County Bomb Squad arrived at the Columbine High School Command Post at approximately 9:30 AM and were assigned to assist a search of a house located at [REDACTED] in Jefferson County, Colorado. The Arapahoe County Bomb Squad had been on a mutual aid assist since Tuesday, April 20, 1999 due to the shootings and the large amount of explosives found at the high school. Sgt. Joe Dempsey, Investigator Archie Singleton, FBI Agent Greg Sexton, and myself responded to the Cougar Road address to assist Investigators from the Jefferson County Sheriff's Office with the search. Once the Jefferson County Investigators arrived with the search and seizure warrant the Bomb Squad members conducted a search for any explosive or dangerous devices. In one bedroom, located in the north-west corner of the upstairs, Sgt. Dempsey found a gray colored metal box in the closet that contained six explosive devices. These devices consisted of two pipe bombs and four CO2 canisters that had been improvised to be explosive devices. All of these devices appeared to be exactly the same as the devices found in the school. These were the only explosive devices found in the house. These items were removed by me while wearing the FBI bomb suit. The members of the bomb squad also removed a large amount of fireworks that were located in a file cabinet drawer in the same bedroom. These fireworks consisted of pop bottle rockets, firecrackers, and other types of small fireworks. Investigator Singleton found some small items in the woods just to the east of the tennis courts that appeared to have been the remains of an explosion. These items were pointed out to the investigators for collection. The explosive devices were transported to the Jefferson County Range in ACSO's trailer.

Once at the range we assisted bomb technicians from the Jefferson County Sheriff's Office and the Denver Police Department in destroying the CO2 devices, the propane devices and the molotov cocktail devices that were recovered from the school, the suspects vehicles, and the suspect's houses. We then used a pan disruptor to remove the end caps from the pipe bombs. The powder and the remains of the pipes were taken as evidence by the Jefferson County Sheriff's Office. One of the pipe bombs that was disrupted had a smaller pipe bomb inside. We attempted to disrupt this pipe bomb, but when the avon round hit the end cap the pipe bomb detonated. After all the devices were either destroyed or disrupted the ACSO bomb squad returned to ACSO and quit work for the day.

JC-001- 007718

SINGLETON, A.

JC-001-007719

PROGRESS REPORT

CR # 99-16215
CASE TYPE: Bomb Response
REPORT BY: Investigator Archie Singleton
DATE TYPED: 05/07/99

On 04/20/99, at about 1145 hours, the Arapahoe County Sheriff's Office Bomb Squad was requested to respond to Columbine High School, 6201 S. Pierce Street, to assist the Jefferson County Sheriff's Office Bomb Squad with numerous explosive devices inside the school.

This Investigator is a member of the Arapahoe County Sheriff's Office Bomb Squad and assisted with the following:

At about 1600 hours, Denver Police Department Bomb Technician ALEX WOOD and I put our bomb suits on and disrupted a device outside the double doors on the southwest side of the school, on the upper level.

The device is described as a [REDACTED]

This item was disrupted. Bomb Technician WOOD and I entered the breezeway between the two doors on the southwest corner. [REDACTED] next to a plastic container, about five by eight. We also located [REDACTED]

Tape was placed over the match heads and then the items were placed into a bomb blast bag. The bag was then sealed up and removed to the outside of the school.

At about 2300 hours, a device malfunctioned on Bomb Technician RICH EUCHLER while he was putting it into the Denver Police Department bomb trailer. This explosion threw about fifteen devices out of the bomb trailer. Some of these devices did detonate.

Bomb Technician SCOTT LINNE and I put on our bomb suits to retrieve these items and put them back into the trailer. Technician LINNE first used a water fire extinguisher to wet down the inside of the trailer and the other devices, which were left in the trailer. This was done prior to picking up the fifteen devices that had been blown out of the trailer.

Bomb Technician LINNE and I rendered safe seven other devices that had been removed from the BMW in the parking lot earlier in the evening. [REDACTED]

[REDACTED], and three [REDACTED]. All of the devices had a [REDACTED]

[REDACTED]
[REDACTED] Unlike the other devices that were found in and around the school, these devices were rendered safe by cutting off the [REDACTED]. These [REDACTED] were then placed into a empty ammunition can and placed into a Denver Police Department bomb trailer.

I wet down all of the devices that had been blown out of the trailer earlier with a water fire extinguisher. I then handed the devices to Bomb Technician LINNE, who placed them in the bomb trailer. These devices were wet down once again after they had been placed inside the bomb trailer.



JC-001-007722

TRAVERS, M.

JC-001-007723

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION

Page 1 of
1 Pages

ADDRESSED TO:		MONITORED INVESTIGATION INFORMATION:	
Special Agent in Charge Phoenix Field Division			
TITLE OF INVESTIGATION: Columbine High School Shooting/Bombing			
Case Number 785030 99 0009		Report # 1	
TYPE OF REPORT: (Check Applicable Boxes)			
<input checked="" type="checkbox"/>	REPORT OF INVESTIGATION	<input type="checkbox"/>	COLLATERAL REPLY
<input type="checkbox"/>	REPORT OF INTELLIGENCE	<input type="checkbox"/>	
SUBMITTED BY (Name)		SUBMITTED BY (Title and Office)	
Matthew C. Traver		SA/Denver II	
REVIEWED BY (Name)		REVIEWED BY (Title and Office)	
Carrie A. Dipirro		RAC/Denver II	
APPROVED BY (Name)		APPROVED BY (Title and Office)	
Christopher P. Sadowski		SAC/Denver II	
SUBMITTED BY (Date)		SUBMITTED BY (Date)	
		05/03/99	
REVIEWED BY (Date)		REVIEWED BY (Date)	
APPROVED BY (Date)		APPROVED BY (Date)	

DESCRIPTION OF ACTIVITY:

Shooting and Bombing of Columbine High School, located at 6201 S. Pierce St., Littleton, Colorado, by Eric Harris 4/9/81, and Dylan Klebold 9/11/81, on 4/20/99, at approximately 1115 hours.

SYNOPSIS:

On 4/20/99, at approximately 1115 hours, Eric Harris and Dylan Klebold, armed with a variety of destructive devices and four firearms, began an assault on the faculty and students of Columbine High School, located at 6201 S. Pierce St., Littleton, Colorado. Including Harris and Klebold a total of 15 fatalities result from gunshot wounds. Also an undetermined amount of damage is done to the Columbine High School Building, as well as additional persons injured by fragmentation devices and gunshot wounds.

NARRATIVE:

- On 4/20/99, at approximately 1115 hours, Eric Harris and Dylan Klebold, Seniors at Columbine High School, began shooting at students in the southwest parking lot of Columbine High School. Prior to commencing the shooting, Harris and Klebold, set a diversion device between Ken Caryl Ave. and Chatfield, along Wadsworth Blvd. The device was left in a back back and consisted of [REDACTED]. The device was left along the last fence before a greenbelt on the East Side of Wadsworth Blvd. The device did detonate, only a small patch of grass was consumed in the subsequent fire, following the detonation.
- Harris and Klebold both claiming membership in the "Trench Coat Mafia" ran into the school and continued shooting at students and faculty, as well as attempting to, and actually detonating between 40 to 50 destructive devices.
- Prior to dying from self-inflicted gun shot wounds, Harris and Klebold murdered 12 students, one faculty member, and injured at least 25 other students.

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION - Continuation Sheet

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OF INVESTIGATION:

CASE NUMBER:

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4. Several different types of devices were used. The most prevalent [REDACTED] filled with some type of explosive powder, with [REDACTED] attached to the outside, and ignited with matches attached to [REDACTED]. Also several small nine bombs in a variety of sized, to be ignited in the same manner [REDACTED] were detonated independently, and attached two [REDACTED] propane canisters. The devices on many of the propane canisters did detonate but did not rupture the propane containers. The devices and some of the propane containers were heavily wrapped in duct tape. Later when the tape was removed, additional fragmentation was revealed to be attached to the underside of the duct tape.
5. Additional, similar devices were later recovered from both suspects cars and suspects residences. Also used in the attach were Molotov Cocktails, which were made from [REDACTED] filled with gasoline, with [REDACTED] duct taped to the side of the bottles and a rag stuffed in the top of some of the bottles. These devices were both detonated and also recovered from the suspects vehicles.
6. Harris and Klebold were armed each with a twelve gauge "sawed-off" shotgun. Harris a pump action and Klebold a double barrel. Harris also had an Intratec 9mm, and Klebold a Hi-Point 9mm carbine. Both were wearing bandaleros with a large number of twelve gauge rounds, and additional destructive devices (CO2 cartridge variety), were removed from the suspects bodies. Both died from self-inflicted gunshot wounds to the head, and were found in the library with the bodies of ten other students.
7. Also, recovered from the suspects vehicles were several containers of gasoline, which appeared to be used in conjunction with the timer activated propane bombs and additional destructive devices found in their vehicles.
8. At approximately 2100 hours, SA Traver assisted in a search warrant of Harris' residence, located at [REDACTED] Littleton, Colorado. Earlier in the day SA Traver had been with local bomb squad members when two destructive devices [REDACTED] were recovered. Prior to entering at that initial consent search, the garage had to be vented due to gas fumes that placed the environment within the garage within LEL limits for gasoline.
9. During the warrant additional devices were found; as well as a partial shotgun barrel, pipe bomb debris and fragments, buckshot, hobby fuse, multiple class C fireworks, diagrams of the High School, a diary chronicling the plan going back at least 10 months, to use firearms and destructive devices on students and faculty at the school, as well as what components each destructive device had been manufactured from, how many had been made, what date completed, and ratings from when they had been tested, as well as "hit" lists, napalm tests, diagrams of how to carry the weapons, ammo and devices on their persons, how and when they acquired firearms, and the reasons for planning and carrying out their rampage.
10. Later that same evening and into the next day, ATF CES's assisted local SWAT teams with a sweep of every room of the Columbine High School.
11. On 4/21/99, ATF agents assisted with the collection of evidence and bomb debris, found in the parking lots of the High School and the areas just outside of the building.
12. ATF, FBI, Jefferson County Sheriff's Department, the Colorado State Patrol, and the Colorado Bureau of Investigation, formed a task force, to investigate this incident. ATF canines and CES's have been used to sweep the Columbine High School, as well as the lockers, and backpacks found at the High School. (All lockers and backpacks were hand searched) Also the parking lots, roof and area immediately surrounding the High School. ATF Canines and CES's have also assisted in the sweeps of other schools in the area.

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION – Continuation Sheet

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14. ATF agents have also been utilized in pursuing any and all leads relating to the destructive devices and the manufacture of these devices. As of 5/3/99, it has been estimated by investigators and bomb squad personnel, that at least 67 destructive devices had either been, detonated, recovered, or rendered safe.
15. At the request of the Jefferson County Sheriff's Department, all explosive and incendiary evidence is to be forwarded to the ATF Lab.

ATTACHMENTS
TECS Input

JC-001-007726

**DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION**

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1 Pages

ADDRESSED TO:		MONITORED INVESTIGATION INFORMATION:	
Special Agent in Charge Phoenix Field Division			
TITLE OF INVESTIGATION:			
Columbine High School Shooting/Bombing			
Case Number		Report #	
785030 99 0009		12	
TYPE OF REPORT: (Check Applicable Boxes)			
<input checked="" type="checkbox"/>	REPORT OF INVESTIGATION	<input type="checkbox"/>	COLLATERAL REPLY
<input type="checkbox"/>	REPORT OF INTELLIGENCE	<input type="checkbox"/>	
SUBMITTED BY (Name)		SUBMITTED BY (Title and Office)	
Matthew C. Traver		SA/Denver II	
SUBMITTED BY (Date)		SUBMITTED BY (Date)	
05/05/99			
REVIEWED BY (Name)		REVIEWED BY (Title and Office)	
Carrie A. DiPirro		RAC/Denver II	
REVIEWED BY (Date)		REVIEWED BY (Date)	
APPROVED BY (Name)		APPROVED BY (Title and Office)	
Christopher P. Sadowski		SAC/Denver II	
APPROVED BY (Date)		APPROVED BY (Date)	

DESCRIPTION OF ACTIVITY:

A check of local stores, to determine where destructive and incendiary device components, found in suspects' vehicles, homes, and at the school could have been purchased.

SYNOPSIS:

During the two week period following the Columbine High School shooting/bombing, a check was made with local discount and hardware stores, for the availability and accessibility of items and components recovered from the High School, the suspects vehicles, and the suspects homes. A check was made for the following components: 1.25, 2.5, and 5 gallon Blitz brand plastic gas containers; two 1 gallon Crown brand Kerosene containers; 3 Metal Coleman brand, 1 gallon Coleman fuel cans, two 1 pound Coleman brand propane bottles; galvanized pipe, manufactured in Thailand; CO2 cartridges; Westclock brand alarm clocks; 2.5 Gallon Visflo AMF solid bowling lane finish containers; black stranded speaker wire; 12 gauge shotguns shells with #8 buckshot.

NARRATIVE:

1. ACE Hardware, carried the following components: CO2 cartridges, 1 Pound Coleman Propane bottles, 1 gallon Coleman Fuel containers.
2. Walmart carried the following components: 1.25, 2.5, and 5 gallon Blitz gas containers, 1 pound Coleman propane bottles, 1 gallon Coleman fuel containers, 12 gauge shotgun ammunition with #8 buckshot, the two model Westclocks that were recovered from Harris' vehicle and residence, CO2 cartridges, and other assorted buckshot.
K-Mart carried the following components: 1.25, 2.5, and 5 gallon Blitz gas containers, 1 gallon Coleman fuel containers, 1 pound Coleman propane containers, CO2 cartridges, and assorted buckshot.
4. TARGET carried the following components: assorted Blitz gas containers, 1 Coleman propane bottles.

DEPARTMENT OF THE TREASURY
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TITLE OF INVESTIGATION:

CASE NUMBER:

REPORT NUMBER:

5. Bellview Lanes Bowling Alley, where Harris had a bowling class, kept the 39% Visflo 100% solid AMF lane conditioner, was kept in an unsecured closet at the alley and the empty containers were discarded in dumpsters on the Northeast side of the business.
6. Builders Square carried the following components: assorted Blitz gas containers.
7. Home Depot carried the following components: Blitz gas containers.
8. Home Base carried the following components: Blitz gas containers, and galvanized pipe manufactured in Thailand.
9. Hugh M. Woods carried the following components: 1 pound Coleman propane bottles.
10. Sentry Hardware and Lumber carried the following components: none.
11. True Value Hardware carried the following components: Blitz brand gas containers, 1 gallon Coleman fuel cans, 1 pound Coleman propane fuel containers.
Some components could not be checked, such as the pipe and the CO2 cartridges, due to the fact that these devices were heavily wrapped in duct tape and were not to be disturbed until forensic lab examination has been completed (latent prints). Also, no receipts, or store labels were recovered in relation to the components recovered.
12. A check with Radio Shack revealed that Harris had purchased stranded speaker wire on 1/24/99, at the Southwest Plaza location. Stranded speaker wire was recovered from devices at Harris's residence and vehicle.

ATTACHMENTS

Radio Shack Printouts
Copy of FBI Rapid Start Leads

JC-001-007728

Tandy Corporation

Executive Offices: 100 Throckmorton St., Suite 1700, PO Box 17180, Fort Worth, Texas 76102 817-415-3700

FAX COVER SHEET

Date: 05/04/99

No. Pages: Cover + 5 = 6

To: Matt Traver

From: Toss A. Hobbs

Company: ATF

Telephone: 817-415-3724

Fax No: (303) 271-8220

Fax No: 817-415-6593

Re: _____

MESSAGE: The other purchase information was previously faxed to you. Please call if you have any questions.

IMPORTANT: THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA REGULAR POSTAL SERVICE. THANK YOU.

Initials/Sender: _____ Date sent: _____ Time: _____



Help

Radio Shack 01-8579
LITTLETON SQUARE SHOP CTR
LITTLETON, CO 80120
(303)347-0117

KLEBOLD, THOMAS E
[REDACTED]
LITTLETON, CO 80127
[REDACTED]

DB Cust Nbr: 45205446

Tran Nbr: 73980
Date: 08/01/1993

Cashier ID:
Time: 13:42:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
6403080	PK4 TEL SPLIC CON	12	1.69	20.28
	LESS 7% DISCOUNT			-1.44

SUBTOTAL 18.84
TAX .90

TOTAL 19.74

CHECK ID: 7608

CHECK 19.74

JC-001- 007730



Help

Radio Shack 01-8579
LITTLETON SQUARE SHOP CTR
LITTLETON, CO 80120
(303)347-0117

KLEBOLD, THOMAS E

DB Cust Nbr: 45205448

[REDACTED]
LITTLETON, CO 80127
[REDACTED]

Tran Nbr: 77017
Date: 10/03/1993

Cashier ID: SRW
Time: 14:51:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
2300510	EVEREADY 505	1	5.59	5.59
			SUBTOTAL	5.59
			TAX	.27
			TOTAL	5.86
			<u>CASH</u>	5.86

JC-001-007731



Help

Radio Shack 01-8579
LITTLETON SQUARE SHOP CTR
LITTLETON, CO 80120
(303)347-0117

KLEBOLD, THOMAS E

DB Cust Nbr: 45205446

[REDACTED]
LITTLETON, CO 80127

Tran Nbr: 79349

Cashier ID: SRW

Date: 11/16/1993

Time: 18:03:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
6300747		1	24.99	24.99
2300510	EVEREADY 505	1	5.59	5.59

SUBTOTAL 30.58

TAX 1.47

TOTAL 32.05

CHECK ID: 2225

CHECK 32.05

JC-001-007732



Help

Radio Shack 01-8579
LITTLETON SQUARE SHOP CTR
LITTLETON, CO 80120
(303)347-0117

KLEBOLD, THOMAS E
[REDACTED]
LITTLETON, CO 80127
[REDACTED]

DB Cust Nbr: 45205446

Tran Nbr: 81793
Date: 12/23/1993

Cashier ID: M S
Time: 15:47:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
2800255	200-1 ELEC LAB	1	39.99	39.99
			SUBTOTAL	38.99
			TAX	1.92
			TOTAL	41.91
CHECK ID: 2287			<u>CHECK</u>	41.91

JC-001- 007733

**DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION**

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1 Pages

RESSES TO:		MONITORED INVESTIGATION INFORMATION:	
Special Agent in Charge Phoenix Field Division			
TITLE OF INVESTIGATION: Columbine High School Shooting/Bombing			
Case Number 785030 99 0009		Report # 16	
TYPE OF REPORT: (Check Applicable Boxes)			
<input checked="" type="checkbox"/>	REPORT OF INVESTIGATION	<input type="checkbox"/>	COLLATERAL REPLY
<input type="checkbox"/>	REPORT OF INTELLIGENCE	<input type="checkbox"/>	
SUBMITTED BY (Name) Matthew C. Traver		SUBMITTED BY (Title and Office) SA/Denver II	
REVIEWED BY (Name) Carrie A. Dipirro		REVIEWED BY (Title and Office) RAC/Denver II	
APPROVED BY (Name) Christopher P. Sadowski		APPROVED BY (Title and Office) SAC/Denver II	
		SUBMITTED BY (Date) 05/12/99	
		REVIEWED BY (Date)	
		APPROVED BY (Date)	

DESCRIPTION OF ACTIVITY:

At the request of SA Traver, ATF Industry Operations inspectors conducted a search of all businesses in Colorado dealing in hobby fuse and Estes hobby rocket components.

SYNOPSIS:

During the first week in May, SA Traver received lists of businesses dealing in Estes hobby rocket components and hobby fuse, operating in the state of Colorado.

NARRATIVE:

None.

ATTACHMENTS

Report regarding Estes rocket components (Compiled by ATF Industry Ops.)
Report regarding Fuse distributors (Compiled by ATF Industry Ops.)

JC-001-007734

Colubine High School
Littleton, CO

SUMMARY

At the request of ATF Special Agent Matt Trevor a search was initiated to determine distributors of pyrotechnic safety fuse within the Denver area. Two current retailers (Rocky Mountain Fireworks and Deans Guns) of this product were located. One contact (Colpar Hobbies-West) ceased distributing the fuse about 9/98. In addition one subject in Brighton who purchased a commercial volume (600-ft roll) was identified. Additional private and commercial (not for resale) purchasers were identified through contact with the manufactures and distributors of this product. An industry member reported that product manufactured by Firefox Enterprises was sold at Denver area gun shows. A complete list of Firefox customers from 11/98 on was obtained

RECOMMENDATION

A copy of this report is forwarded to SA Matt Trevor

STATEMENTS OF FACT

Numerous hobby shops and all fireworks distributors in the Denver metro area were contacted. Beyond commercial and hobby pyrotechnicians and toy cannons there are no uses for this product. It is not used and its use is discouraged for use with hobby rockets such as the ESTES products.

Estes was contacted about the production of this product and stated that they did not ever make it. However, Mary Roberts at Estes provided me with a list (exhibit 1) of manufactures and distributors of this product culled from the 1997 North American Fireworks Trade Directory (Directory). Attempts were made to contact all listed and obtain their Colorado customer lists.

These contacts revealed only one customer who further retailed that product and that was Stonebreaker/Rocky Mountain Fireworks at 5401 Federal Blvd. Denver, CO 303-455-1139 POC Roger Hughes. When contacted Mr. Hughes stated that they did distribute fuse at retail and also made commercial sales to Dean's Firearms 7024 W. Colfax Lakewood, CO 303-234-1111 an FFL and Explosive Licensee (Dealer in Low Explosives i.e. black powder). Inspector Eastburn confirmed this by a visit to the premises. Additionally Colpar Hobbies-West 3355 S. Wadsworth Lakewood, CO 303-988-5157 stated that they carried fuse until approximately 7/98. After that date they referred inquirers to Deans.

Firefox Enterprises of Pocatello Idaho provided the invoice for one customer in Brighton Colorado who purchased a 600-ft. roll of fuse on 3/30/99. A copy of this invoice is attached (exhibit 2). They also provided a list of all fuse customers since 11/98 which is also attached (exhibit 3).

American Visco fuse had only one customer in Colorado and that was Stonebreaker/Rocky Mountain Fireworks.

Meramec Fuse provided fuse only to Stone Co. Trinidad, CO an explosives licensee who manufactures pest control devices and Ensign Bickford also an explosives licensee. Currently the Ensign-Bickford plant in Louviers, CO has only a caretaker staff involved in dismantling the plant.

Newco Products manufactures for its own use.

Nu-Tec linear Fuse has not carried this product for years but did provide a list of past customers (exhibit 4), none of which are in Colorado or nearer than Kansas.

Mid-South Pyrotechnics also reported no Colorado customers.

JC-001-007735

Skylighter, Inc provided a list of Colorado customers, which is attached (exhibit 5), also going back to 1/1/98. None are commercial dealers. Mr. Gilliam stated the purchases of fuse and associated products are all consistent with hobby pyrotechnics. He also stated the he could identify the producer of the fuse if he could see a sample of it.

No contact was made with AAA Model Aviation Fuels. Search of various computer data bases points towards this company no longer existing.

Estes Industries will provide a list of southwest and south central Denver metro area customers as soon as possible. It will be forwarded as soon as it is obtained.


Robert A. Ritthaler
Inspector

Centuri Corporation

ESTES INDUSTRIES • COX

PO Box 227, 1295 H Street,
Penrose, Co 81240 USA
Phone: (719) 372-6565
Telefax: (719) 372-3217

Facsimile Transmission

Date: April 27, 1999

To: Bob Rithaler, Special Inspector
Alcohol, Tobacco & Firearms
Denver, CO
303 843 4144 P
303 843 4148 F

From: Mary Roberts, Manager
Technical Services
WATTS. 800 525 7563
Fax. 719 372 3419

Subject: Safety Fuse: Manufacturers, Distributors & Local Sources

(Source: 1997 North American Fireworks Trade Directory)

American Visco Fuse, Inc. *BY DETROIT VISCOUSE*
11984 N Telegraph Road
Carleton, MI 48117
734 (313) 654 6036 Phone *VOLCANO FIREWORKS*
Quentin A. Robinson, President and Sales *ONLY CO CUSTOMER STONEBREAKER/ROCKY Mtn FIREWORKS*

Firefox Enterprises, Inc. (See enclosed copy of advertisement. This source is known in rocket circles also.)
P O Box 5366
Pocatello, ID 83202 *ONE CASE FIREWORKS*
(208) 237-1976
Gary W Purrington, Diane Purrington

Meramec Fuse, Inc. *WILL SEND LIST OF CUSTOMERS SEND FAX REQUEST*
P.O. Box 929, 123 Apollo Blvd.
Stanton, MO 63079
(573) 927-5592 Phone - *FAX 5574* *SALES ONLY TO STONE CO & ENSIGN BICKFORD*
Thomas & Scaman, Sales

Mid-South Pyrotechnics *200M. EAST of Jm. - 100 W BIRMINGHAM*
1218 Hwy 69 South
Columbus, MS 39702
(601) 328-9356 Phone *NO COLORADO CUSTOMERS*
C.E. Beatty, President
Gene Beatty, Sales

JC-001-007737

EXHIBIT 1



CAVANAUGHS. POCATELLO HOTEL

Date: 28 APR 1999

Time: 1440

Pages: 2 3

Includes Cover

To: DAVE McLOOMBS

Company: ATF

Department: TREASURY

Phone:

Fax: (303) 843-4148

From: Kobke/Hansen

Company: ATF

Department: TREASURY

Phone: 208-238-2200

Fax: 208-234-4524

Message:

IF YOU HAVE ANY QUESTIONS, PLEASE CALL

1555 Pocatello Creek Road, Pocatello, Idaho 83201

(208) 238-2200 (800) 527-5200

JC-001-007738

PURCHASE ORDER FORM
 (208) 237 1976
 VOICE CALL FAX



FIREFOX ENTERPRISES INC.
 PLEASE PRINT OR TYPE LEGIBLY - DO NOT ABBREVIATE

MAILING ADDRESS
 P O BOX 5366
 POCAHONTE, ID. 83202

FROM : CRUHNHUBS FUCHIELLO PHONE NO. : 208 434 4324 FAX NO. : 208 1333 6640

EXHIBIT 2

BUSINESSES LIST RESPONSIBLE PERSON AND SEND COPY OF STATE RESALE PERMIT (TAX EX #)

YOUR NAME Howard Palmer AGE _____

SHIPPING ADDRESS 2535 55th Ave

CITY Greeley STATE CO ZIP 80634

COUNTRY _____

EMAIL ADDRESS _____

HOME PHONE 970 500-9355 CURRENT DATE _____

BUSINESS NAME _____

BUSINESS PHONE () _____ EXTENSION _____

COD'S - \$5.50/BOX (+ \$30.00 DEPOSIT) CHARGE CARD FEE - 4%

PLEASE CHECK APPROPRIATE BOXES

IDENTIFICATION ENCLOSED (ONLY IF NEW CUSTOMER) IDENTIFICATION ALREADY ON FILE

STATE PERMIT NOT REQUIRED ON FILE ENCLOSED

FEDERAL PERMIT NOT REQUIRED ON FILE ENCLOSED

BUYER'S STATEMENT & LIABILITY RELEASE - MUST BE SIGNED & DATED

I THE UNDERSIGNED CERTIFY THAT I HAVE READ, UNDERSTAND AND AGREE FULLY WITHOUT RESERVATION TO SALES CONDITIONS AND WARRANTIES RELEASE AS STATED HEREIN AND THAT A) I AM 21 YEARS OF AGE OR OLDER, FULLY AND LEGALLY QUALIFIED TO RECEIVE AND USE THE MERCHANDISE ORDERED, B) I FULLY UNDERSTAND THAT THE MERCHANDISE ORDERED MAY BE DANGEROUS TO USE OR STORE AND I UNDERSTAND THE NATURE, SAFETY PRECAUTIONS AND RISKS TO HEALTH OF STORAGE, USE OR OTHER USE OF MERCHANDISE ORDERED, C) I WILL KEEP ALL MERCHANDISE UNDER MY PERSONAL CONTROL, D) I WILL USE AND STORE MERCHANDISE OUT OF REACH OF CHILDREN AT ALL TIMES AND WITHIN LOCAL, STATE, AND FEDERAL LAWS, E) I UNDERSTAND AND AGREE THAT FIREFOX ENTERPRISES INC. NOR ANY EMPLOYEE, AGENT OR ANY IN PART THEREOF EXTEND ANY WARRANTIES EXPRESSED OR IMPLIED OR MAKE ANY STATEMENT OF USAGE, F) I FULLY, WITHOUT RESERVATION OR CONDITION, AGREE TO ABSOLVE & HOLD HARMLESS AND INDEMNIFY FIREFOX ENTERPRISES INC. ALL EMPLOYEES, AGENTS, OFFICERS OR ANY IN PART THEREOF FROM ANY AND ALL INJURIES OR DAMAGES TO PERSONS OR PROPERTY AND/OR CLAIMS ALLEGED OR PROVEN RESULTING IN ANY WAY FROM THE PURCHASE, USE, POSSESSION, DISTRIBUTION, SALE, RESALE, TRANSPORTATION, HANDLING AND/OR STORAGE OF MERCHANDISE OR ITEMS AND SUBSTANCES MADE FROM SAME. G) I FURTHERMORE AGREE TO REIMBURSE FIREFOX ENTERPRISES INC., OR ANY AGENT THEREOF FOR ANY AND ALL COSTS, FEES OR EXPENSES INCURRED IN THE DEFENSE OF CLAIMS OR JUDGMENTS THAT MAY ARISE AS A RESULT FROM THE PURCHASE, TRANSPORTATION, HANDLING, STORAGE, SALE, RESALE AND/OR USE OF MERCHANDISE ORDERED.

I AGREE THAT ALL TERMS & CONDITIONS OF THIS STATEMENT AND SALE APPLY EQUALLY TO ALL PURCHASES - PAST, PRESENT AND FUTURE AS WELL AS ORDERS CALLED BY TELEPHONE OR BY FACSIMILE (FAX) I HAVE READ, UNDERSTAND AND AGREE FULLY WITHOUT RESERVATION OR CONDITION TO ALL TERMS AND SALES CONDITIONS AS LISTED HEREIN

SIGNATURE OF BUYER (QUALIFIED ADULT)

JC-001-007739

FILL OUT USING METHOD OF PAYMENT

METHOD OF PAYMENT

MONEY ORDER AMOUNT _____ PERSONAL CHECK AMOUNT _____ CHARGE CARD (SEE BELOW)

MASTERCARD CARTE BLANCHE AMERICAN EXPRESS DINERS CLUB VISA DISCOVER

CARD # 4719 0750 0346 8577

DATE OF EXPIRATION 10-99

NAME ON CARD _____

CARDHOLDER SIGNATURE _____

SHIPPING PREFERENCE: UPS U.S. MAIL BEST WAY

THE BELOW BOX IS FOR OFFICE USE ONLY

SHIPPING DATE 3-30-99 UPS RPS US MAIL

COD AMOUNT _____ OTHER CARRIER _____

BOX 1 WT <u>2</u> OX FS FL <input checked="" type="checkbox"/> PM DW ORM LTD-QTY <u>4.80</u>	<input type="checkbox"/>
BOX 2 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 3 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 4 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 5 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 6 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 7 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 8 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>
BOX 9 WT _____ OX FS FL EX PM DW ORM LTD-QTY _____	<input type="checkbox"/>

MATERIAL SAFETY DATA SHEETS SENT BASIC SAFETY SENT

FORM LETTER SENT STATE CPSC FEDERAL

INVOICE NUMBER 4618 CATALOG SENT

CUSTOMER NUMBER _____ PHONE SLIP SENT

SHIPPING ZONE 4 AGRICULTURAL SENT

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
 ALL SALES FINAL - NO UNAUTHORIZED RETURNS

MINIMUM AGE 21 - DRIVERS LICENSE PHOTOCOPY
 SHOWING SIGNATURE MUST BE SENT
 WITH FIRST ORDER

FOR FASTER ORDER PROCESSING WE GIVE YOU THE OPTION TO LIST TWO CHOICES ON ANY ITEMS FOR WHICH SUBSTITUTIONS ARE ACCEPTABLE. WE WILL SEND YOUR 1ST CHOICE IF IT IS AVAILABLE. NO SUBSTITUTIONS WILL BE MADE UNLESS YOU SPECIFICALLY REQUEST A SECOND CHOICE ITEM. MATERIAL SAFETY DATA SHEETS (MSDS) ARE AVAILABLE FOR HAZARDOUS TYPE CHEMICALS. IF YOU WANT THEM, PLACE A CHECK TO THE LEFT OF THE QTY COLUMN.

QTY (No. of Lbs)	CHOICE 1 (check X)	CHOICE 2 (check X)	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	OX	FS SC	PL AG	EX	PM	HW	DRM
001	X		Chinese Food		46.50							
100	X		27000000 Wool		12.00							
			ONE Lot									
			(4)									
			4.91									
			4.85									

TOTAL WTS IN COLUMNS. ROUNDING UP TO NEXT WHOLE NUMBER
 QTY OF BOXES REQUIRED FOR EACH COLUMN (SEE MAX. BOX WT INFO)

MINIMUM MERCHANDISE ORDER - \$15.00

MERCHANDISE TOTAL (without shipping charges) 58.50
 (SUBTRACT) VOLUME DISCOUNT ENTITLED ____ % -
SUBTOTAL
SHIPPING CHARGES + 4.91
 (\$10.00 or \$14.00 UPS -OR- \$35.00 FEDEX/BOX) HAZARDOUS CHARGE(S) +
 \$2.00 (\$4.00 HAZ) -UPS -OR- \$2.85 (\$4.85 HAZ)-US MAIL/BOX - PACKAGING FEE +
4.85
 (\$10.00 OR \$12.00/BOX) DOT-E-8249 EXEMPTION PACKAGING +
 (5%) IDAHO RESIDENTS SALES TAX -
 (\$5.50/BOX) UPS COD FEE +
SUBTOTAL 68.26
 (4%) CHARGE CARD FEE +
2.73
 (ADD) BALANCE DUE US FROM YOUR LAST ORDER +
 (SUBTRACT) CREDIT DUE YOU FROM LAST ORDER -
TOTAL THIS ORDER 70.99

MAXIMUM HAZARDOUS BOX WEIGHTS
 30 LBS/BOX (32 LBS. GROSS)
 (POTASSIUM CHLORATE 25 LBS. MAX - 27 LBS GROSS/BOX)

MAXIMUM NON-HAZARDOUS BOX WEIGHTS
 50 LBS/BOX (53 LBS. GROSS)

GROSS BOX WEIGHTS LISTED ABOVE INCLUDE THE PACKAGING WEIGHTS

WE APPRECIATE YOUR BUSINESS!! OUR ABILITY TO MAINTAIN PRICES AND SUPPLY YOUR NEEDS DEPENDS ON IT!

JC-001-007740



FIREFOX ENTERPRISES
SALES OF HOBBY FUSE - BY PRODUCT

DATE	INV. #	NAME	QUANTITY
F16M - 100 FT.			
11/03/1998	3919	CHAUPELA, PETER	5
11/17/1998	3989	SHORE, LARRY	1
11/20/1998	4014	KUPLESKY, STEVE	1
11/20/1998	4016	ZITZELBERGER, JOSE	1
11/30/1998	4046	MIANO, ROSS	1
12/24/1998	4155	HAMMS, GEORGE JR.	2
12/30/1998	4172	NORRIS, DWIGHT	1
01/08/1999	4219	BOVIENZO, ROBERT	1
01/12/1999	4277	BEPPU, SAM M.	1
01/12/1999	4230	NOKLEBY, LARS E.	2
01/15/1999	4257	SHIMAK, STEVEN R.	1
02/05/1999	4352	SWAN, MARSHALL	1
02/16/1999	4395	IRWIN, MICHAEL D	1
02/18/1999	4406	PITCHFORD, KAREN L	1
02/19/1999	4411	MACHUNZE, MORGAN	1
02/25/1999	4455	SMITH, GLEN	3
03/09/1999	4512	BELIN, GORDEN L	3
03/16/1999	4544	ASHBAUGH, SHAWN	1
03/30/1999	4618	PALMER, HOWARD	6
04/24/1999	4791	PETTERSON, FREDERICK	3
04/27/1999	4813	NORTH, STEVEN	1
F22M			
11/17/1998	3909	SHORE, LARRY	1
11/17/1998	3995	FIORE, SAL	5
11/20/1998	4011	CAPASSO, SALVATORE	3
11/20/1998	4015	CONNET, DAVE	1
11/20/1998	4016	ZITZELBERGER, JOSE	1
12/24/1998	4155	HAMMS, GEORGE JR.	2
02/07/1999	4362	VIDMAR, RICHARD	1
02/08/1999	4369	RADEMACKER, JEFF	2
02/16/1999	4395	IRWIN, MICHAEL D	1
02/22/1999	4421	BRAINARD, STEVE	1
03/31/1999	4636	LAUE, LARRY	1
04/21/1999	4772	JURASEK, DAVID	2
F30M			
11/03/1998	3919	CHUPELA, PETER	5
11/03/1998	3932	HANNAS, DOUG	2
11/30/1998	4046	MIANO, ROSS	1
12/16/1998	4125	HALE, KIRK	1
12/24/1998	4155	HAMMS, GEORGE JR	2
01/08/1999	4226	RUSSO, FRANK D	2
01/15/1999	4257	SHIMAK, STEVEN R	1
01/20/1999	4270	MITCHELL, JAMES	1
02/19/1999	4411	MACHUNZE, MORGAN	1
02/22/1999	4421	BRAINARD, STEVE	1

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EXHIBIT 3

02/25/1999	4455	SMITH, GLEN	1
03/23/1999	4584	FLIEEK, ED	1
03/23/1999	4589	PIONTEK, WAYNE	2
03/23/1999	4590	WILSON, DARAN	6
04/27/1999	4809	SPRINGER, PHILLIP	5
F501/250			
12/24/1998	4155	HAMMS, GEORGE JE	1
03/17/1999	4553	PETERSON, FREDERICK	5
501 - OTHER			
03/31/1999	4640	HOHBACH, DONALD	1
F503			
11/02/1998	3912	STAFFORD, JAMES	1
11/398	3930	SCHNEIDER, PAUL	1
11/16/1998	3981	MIANO, KENT	1
11/17/1998	3994	COX, DAVE	1
12/03/1998	4072	NICKEL, RUSS	4
12/07/1998	4075	ELLIS, DAN	1
12/15/1998	4113	SMITH, TERRY	1
12/16/1998	4118	RICHARD, CHARLES	1
12/17/1998	4126	BERRYMAN, FRED	1
12/21/1998	4148	BOWENS, MATT	1
12/30/1998	4169	STAFFORD, JAMES	1
01/05/1999	4196	HESSON, RALPH	1
01/05/1999	4199	BEEKER, KENNETH	1
01/08/1999	4218	STAROST, JOSEPH	1
01/13/1999	4249	O'CAIN, PHILLIP	2
01/19/1999	4259	TWILLEAGER, STEVE	1
01/25/1999	4292	O'CAIN, PHILLIP	1
01/29/1999	4313	WALDON, LARRY	1
02/05/1999	4341	JOSEY, PATRICK	2
02/07/1999	4362	VIDMAR, RICHARD	2
02/08/1999	4365	NEVINS, GENE	1
02/08/1999	4371	WYATT, JEFF	2
02/08/1999	4377	CHOATE, PERRY	1
02/09/1999	4381	CLARK, SCOTT	1
02/18/1999	4400	STAFFORD, JAMES	1
02/22/1999	4421	BRAINARD, STEVE	1
03/02/1999	4479	BARRAS, KEN	1
03/08/1999	4507	MAHONEY, KEVIN	3
03/30/1999	4619	ISTUANIK, FRANK	1
03/30/1999	4622	QUALITY AMMO - BOI	3
03/30/1999	4623	QUALITY AMMO - SP	31
03/30/1999	4624	QUALITY AMMO - POR	128
03/31/1999	4641	QUALITY AMMO - DE	55
04/07/1999	4674	QUALITY AMMO - CA	17
04/07/1999	4675	QUALITY AMMO - DE	35
04/08/1999	4687	QUALITY AMMO - BOI	5
04/08/1999	4688	QUALITY AMMO - POR	20

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04/08/1999	4691	QUALITY AMMO - BOI	14
04/08/1999	4694	QUALITY AMMO - LAS	1
04/14/1999	4730	QUALITY AMMO - POR	51
04/15/1999	4731	QUALITY AMMO - DE	31
04/17/1999	4736	QUALITY AMMO - BOI	10
04/17/1999	4737	QUALITY AMMO - SP	26
04/17/1999	4738	QUALITY AMMO - POR	5
04/17/1999	4739	QUALITY AMMO - LAS	2
04/17/1999	4740	QUALITY AMMO - BOZ	6
04/24/1999	4821	QUALITY AMMO - POR	25
04/27/1999	4819	QUALITY AMMO - SP	20
04/27/1999	4820	QUALITY AMMO - DE	29
04/14/1999	4728	HUFFSTICKLER, CRAIG	1
04/23/1999	4799	GAVIN, NORMAN	1

F503-250

11/03/1998	3924	MALONEY, JAMES	10
11/05/1998	3939	GARSIS, GERHARDT	10
11/10/1998	3960	BAERT, DOUG	5
11/20/1998	4019	BENFIELD, JOHN	10
12/10/1998	4094	SHAFFER, CHRIS	5
12/10/1998	4101	IGNOWSKI, JOHN	10
12/11/1998	4103	WEBSTER, DALE	15
12/17/1998	4129	CALHOON, CLARA	5
12/28/1998	4160	NICKEL, RUSS	10
01/07/1999	4203	TAROS, DWAYNE	5
01/25/1999	4286	MICHEL, ANDREW	10
01/26/1999	4298	CHIANELLI, JOSEPH	10
02/01/1999	4315	BROWN, LYLE	10
02/04/1999	4336	HOHBACH, DONALD	4
02/05/1999	4343	ZUPKOW, STEVEN	4
02/16/1999	4387	ULRICH, ROY	5
03/19/1999	4573	BENFIELD, JOHN	15
03/23/1999	4585	BENSO, DON	10
03/23/1999	4588	AHO, JOHN	5
03/24/1999	4596	EMERSON, ROBERT	20
03/31/1999	4627	JONES, BRIAN	5
04/06/1999	4657	ROMERO, FERNANDO	25
04/09/1999	4701	ULRICH, ROY	5
04/19/1999	4744	FULLAM, RICK	5
04/19/1999	4749	CROUCH, ARCHIE	20
04/19/1999	4757	VIRANDA, SAM	5
04/19/1999	4758	FLETCHER, JANET	5
04/19/1999	4747	JOHNSON, CHRISTOPHER	5
04/27/1999	4811	BRAXTERMAN, VINCE	5

F503/R-roll

02/22/1999	4326	CHEA, DEBBIE	2
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F503 R

11/05/1998	3941	MITCHELL, BRUCE	1
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11/10/1998	3960	BAERT, DOUG	1
11/17/1998	3987	MITCHELL, LYNN	1
11/17/1998	3989	SHORE, LARRY	1
12/15/1998	4113	SMITH, TERRY	1
12/16/1998	4119	ACCETTA, DAVE	2
01/19/1999	4259	TWILLEAGER, STEVE	1
03/26/1999	4609	JONES, ROBERT	1
03/30/1999	4622	QUALITY AMMO - BOS	5
03/30/1999	4623	QUALITY AMMO - SP	26
03/30/1999	4624	QUALITY AMMO - POR	54
03/31/1999	4636	LAUE, LARRY	1
03/31/1999	4641	QUALITY AMMO - DE	32
04/01/1999	4665	BAKER, GLEN	2
04/07/1999	4671	STUTZMAN, LLOYD	2
04/07/1999	4674	QUALITY AMMO - CALI	13
04/07/1999	4675	QUALITY AMMO - DE	8
04/08/1999	4684	IRVINE, LENNON	1
04/08/1999	4687	QUALITY AMMO - BOI	5
04/08/1999	4688	QUALITY AMMO - POR	20
04/14/1999	4730	QUALITY AMMO - POR	35
04/15/1999	4731	QUALITY AMMO - DE	16
04/17/1999	4737	QUALITY AMMO - SP	18
04/17/1999	4738	QUALITY AMMO - POR	3
04/17/1999	4739	QUALITY AMMO - LAS	2
04/17/1999	4740	QUALITY AMMO - BOS	1
04/19/1999	4746	BARON, STEVE A	1
04/24/1999	4821	QUALITY AMMO - POR	15

F503 R/250

11/06/1998	3949	MCCRABB, JIM	5
11/17/1998	3995	FIGORE, SAL	5
12/24/1998	4155	HAMMS, GEORGE JR.	5
01/07/1999	4207	BROWN, LYLE	10
01/08/1999	4215	SANDERS, TOM JR.	5
02/04/1999	4340	ARCHER, LESTER	10
02/23/1999	4429	WALDEISEN, CARL	5
02/26/1999	4456	PARSONS, CHARLES	5
03/17/1999	4553	PETTERSON, FREDERICK	5
03/24/1999	4596	EMERSON, ROBERT M	20
04/12/1999	4711	SCOTT, BRETT	5
04/16/1999	4732	WEAVER, TIM	5
04/23/1999	4799	GAVIN, NORMAN	5
04/27/1999	4811	BROXTERMAN, VINCENT	10

F505

11/17/1998	3996	BLACK, CLINT	1
11/30/1998	4046	MINO, ROSS	1
12/08/1998	4082	WOODALL, JAMES	1
12/17/1998	4131	OSTARLY, NORMAN	3
01/08/1999	4226	RUSSO, FRANK	1
01/19/1999	4262	WAGNER, SPENCER	1

01/19/1999	4266	OSTARLY, NORMAN	1
02/17/1999	4398	TWILLEAGER, STEVE	1
03/12/1999	4531	GIUFFRE, EDWARD JR	1
03/16/1999	4550	OLTARSH, DON	1
F505/250			
11/30/1998	4049	MESSIER, ROBERT	5
12/07/1998	4079	DONALDSON, DAVE	10
12/21/1998	4142	BAXTER, JEFF	5
12/24/1998	4155	HAMMS, GEORGE JE	5
01/08/1999	4225	COX, WILLIAM	5
01/13/1999	4250	MELOF, BRIAN	10
01/28/1999	4305	INGRAM, BRIAN	10
02/26/1999	4456	PARSONS, CHARLES	5
03/01/1999	4464	NICKEL, RUSS	10
03/04/1999	4496	GIBBONS, MARK	5
03/18/1999	4563	GOETZ, GEORGE	5
03/22/1999	4579	FRAZIER, LINLEY	10
03/23/1999	4584	FLIEEK, ED	5
03/31/1999	4632	NICKEL, RUSS	20
04/27/1999	4801	ZIMMERMAN, MICHAEL	5

F&F ALL SEASONS
NILES MI

BELLS FIREWORKS
TAMPA FL

PREMIUM FIREWORKS
COVINGTON KY

RON BICK TWECHO
WITCHITA KS

WINDY CITY FIREWORKS
ROCHESTER IN

CUSTOMERS NEW TEC

LONGHORN MANUF
ROSWELL
N.M.

WESTWOOD Supply
DEPEW, NY

WIZARD WORKS
HUNTER ND

DAN JOHNSON
CHESTER FIELD MO

ZENITH SPECIALTY
CLINTO MO

S&R DISTRIBUTORS
GREENVILLE NC

MIDSTATE ADVELTIES
CECIL OHIO

FASTDEX PYRO
MINERAL PT WIS

JC BARKINS CO
DURHAM CT

EXHIBIT 4

JC-001-007746

SKY LIGHTER

CHARLES E WILSON (well known published pyro technician)
223 HILLSIDE RD
EVERGREEN 80439
303-674-6864
11/7/98 5Lbs POTAS CHORATE

TERRY A WARSDO
1020 KENT ST APT 103
BOULDER CO 80303
303-447-3667 W. 499-4882
100 ST FUZE 2/4/99

RONALD P. BRADLEY
10789 W. 68TH WAY
ARVADA CO 80004
303-421-3549
1Lb AL. 2/24/98
1Lb AL 11/23/98

CHARLES MIDDLETON
6885 N. HILLSIDE WAY
PARKER CO 80134
303-840-7787
9/16/98 10Lbs POTAS CHORATE

STUART GOLDFARB
9795 E. MAPLEWOOD CIR
ENGLEWOOD CO 80111
303-741-2607 846-0145
3/3/99 1Lb POTAS CHORATE 100 ST FUZE

JC-001-007747

EXHIBIT 5

Centuri Corporation

ESTES INDUSTRIES • COX

PO Box 227, 1295 H Street,
Penrose, Co 81240 USA
Phone: (719) 372-6565
Telefax: (719) 372-3217

Facsimile Transmission

Date: May 6, 1999

To: Bob Rirthaler, Special Inspector
Alcohol, Tobacco & Firearms
Denver, CO
303 843 4144 P
303 843 4148 F

From: Mary Roberts, Manager
Technical Services
WATTS 800 525 7563
Fax: 719 372 3419

Subject: Estes Customers in Denver Metropolitan Area

Enclosed are copies of the following:

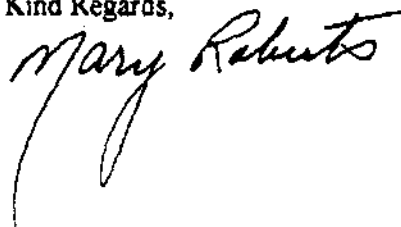
- List of Current and Past Estes Wholesale Customers
- List of Current Estes Hobby Distributors
- Listing of one Estes Chain Account (Estes products are also sold in most major chain stores such as WalMart, Target, Toys R Us, K-Mart, Hobby Lobby, etc.)
- Listing of Estes Retailers (Believed to be fairly complete although we do not sell directly to retailers)
- Listing of Estes Customer Service Contacts (List comprised of anyone who contacted us with problems, special requests, missing parts, defectives, etc.)

We believe we will be able to send our list of educational (schools, clubs, camps) and individual accounts of people, that purchase directly from us to you within the next few days as well.

For a variety of reasons including business competition, privacy of the individual, the minor ages of most of our consumers, etc. we ask that the content of all these lists be kept confidential and proprietary where possible.

I trust these lists will be helpful. Should you have any questions concerning any of the materials please don't hesitate to call. We'll do our best to help.

Kind Regards,



Enclosures

JC-001-007748

780030	ARMSTRONG'S HOBBY DIST		7000 RALEIGH ST	WESTMINSTER	CO	80030
700310	COLORADO TOY HOUSE INC		1965 WEST 13TH AVENUE	DENVER	CO	80204
700115	DOUGLAS MODEL DISTRIBUTORS		130 LIPAN ST	DENVER	CO	80223
740025	ROYAL PRODUCTS CO		780 WEST TENNESSE AVE	DENVER	CO	80223
732060	A.A.ARMSTRONG'S MCP HOBBY DIST		6580 VINE COURT #A	DENVER	CO	80229
700315	PLAYFAIR TOYS		1690 28TH STREET	BOULDER	CO	80301
700346	GERPETTO'S TOY FACTORY	PO BOX 2424		ESTES PARK	CO	80517
700109	SUMMIT LEARNING	PO BOX 493	825 S W FRONTAGE RD	FORT COLLINS	CO	80524

Current and Past Estes Wholesalers of Estes Model Rocketry Products
This list is the confidential and proprietary property of Centuri Corporation.

JC-001-007749

SIP	STATE	CITY	STORE NAME	ADDRESS	PHONE
80	CO	ENGLEWOOD	COLORADO TOY HOUSE	1610 WEST EVANS AVENUE	303 936-3400
80204	CO	DENVER	W W KLEIN	1965 W 13 AVE	303 393-6643
80223	CO	DENVER	DOUGLAS MODEL	130 LIPAN ST	303 629-0921
	CO	DENVER	ROYAL PRODUCTS CO	790 W TENNESSE AVE	303 778-7711
80229	CO	DENVER	AA ARMSTRONG MCP HOBBY	6530 VINB CT #A	303 287-9185

Current Estes Wholesalers of Estes Model Rocketry Products (5-3-99)
This list is the confidential and proprietary property of Centuri Corporation.

JC-001-007750

ZIP	STATE	CITY	STORE NAME	ADDRESS1	PHONE
81	CO	ARVADA	NAD SCIENCE OF DENVER	8173 KLINE ST	303 403 6400

Current Estes Chain Store Account (5-3-99)

This list is the confidential and proprietary property of Centuri Corporation.

JC-001-007751

ZIP	STORE NAME	ADDRESS	CITY	ST	PHONE
80049	MTN TRAINS & PLANES	9315 W 58 AVB	ARVADA	CO	303 456-1255
	HOBBY GIANT	7310 W 52 AVF	ARVADA	CO	303 940-9238
80001	HOBBY LOBBY	7915 WADSWORTH	ARVADA	CO	303 425-7160
80011	HOBBY LOBBY	441 SABLE SQVC	AURORA	CO	303 360-9289
80012	MOHR R/C HARBWAY	12559 P KENTUCKY AVR	AURORA	CO	303 343-0151
	COLPAR HOBBIES	804 S HAVANA	AURORA	CO	303 341-0414
80014	BLUE YONDER MODELS	2150 S CHAMBERS RD	AURORA	CO	303 337-6887
80015	RAIL PAIR ENTERPRISES INC	18036 P GRAND AVE	AURORA	CO	-
80020	HOBBYTOWN USA	TOWN CENTRE BROOKHILL	WESTMINSTER	CO	303 431-8482
	THE RIGHT TRACK	1340 STONYHAVEN AVE	BROOKFIELD	CO	303 682-2260
80030	WIZELL TRAINS INC	3054 W 24TH AVENUE	WESTMINSTER	CO	303 429-4811
80028	STONE MOUNTAIN MINIATURES	PO BOX 594	BROOKFIELD	CO	303 465-1424
80101	THE THREE LYNX	215 WILCOX ST	CASPER ROCK	CO	303 688-3631
80122	BOB'S WORLD OF HOBBIES #2	6862 S UNIVERSITY BLVD	LITTLETON	CO	303 770-5430
80126	JCC TRADING	10511 S HYACINTH ST	HIGHLAND RANCH	CO	-
802	WIZARD'S CHEST	2900 E 2 Ave	DENVER	CO	-
80209	CANDICE HOBBIES INC	500 S BROADWAY	DENVER	CO	303 777-6766
80212	SMITTY'S	3686 AMES ST #1	DENVER	CO	303 940-9714
80215	COLPAR HOBBIES - WEST	3355 SO WADSWORTH BLVD 611A	LAKEWOOD	CO	303-988-5157
	THOMPSON'S HOBBIES /CRAPDS	1585 WADSWORTH BLVD	LAKEWOOD	CO	303 988-6821
80221	HOBBYTOWN USA	2981 W 65 PL	DENVER	CO	303 337-2210
80226	HOBBY LOBBY	6810 W ALANFA AVE	LAKEWOOD	CO	303-986-4110
80227	SOUTHWEST HOBBIES	3355 S WADSWORTH BLVD 6-113	LAKEWOOD	CO	303 988-5157
80232	FRONT RANGE HOBBIES	1870 S GARRISON	LAKEWOOD	CO	303 986-4110
80241	ROCKY MOUNTAIN MINE SPORTS	13365 BIRCH CIR	THORNTON	CO	303 426-0110

Current Retailers of Estes Model Rocketry Products (5-3-99)

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JC-001- 007752

Estes Customer Service Contacts for Denver Metroplex area as of 5-5-99
 This list is the confidential and proprietary property of Centuri Corporation

NAME_1	NAME_2	ADDRESS_L1	CITY	CUST_PH	ADJ_DATE	OTHER_L1
PATTIE	BAILEY	P.O. BOX 74	AGATE	719-764-2440	2/11/98	PENROSE
JEFF	BAIRD	16427 E HIALEAH DR	ARORA	303-893-1689	5/6/97	
MIKE	GAYDOS	16525 E HIALEAH DR	ARORA	303-880-7653	1/28/99	
PAUL	NOVESHANSKY	2789 S LANSING WAY	ARORA	303-572-3800	3/19/97	
VANDY	READ	439 S BAHAMA WAY	ARORA	303-337-9253	1/7/98	
MTN TRAINS & PLANES		9316 W 58TH AVE	ARVADA	303-456-1255	6/23/97	
PECK ELEMENTAR Y	ATTN: RICK SCHMIDT	6466 CARR STREET	ARVADA	303-982-0590	9/23/98	PLEASE SHIP TODAY 10-5-98
ARVADA WEST H.S.	ATTN: LEA BLOOM	11325 ALLENDALE DR	ARVADA		9/30/97	PLEASE RUSH!!!
BRUCE	BOLLENBACH	8046 LEE COURT	ARVADA		11/11/98	PD CK 3.50
THOMAS	CAVALIER	6857 W 53RD PL	ARVADA		6/18/97	
MATT	DE VOE	6746 UNION ST.	ARVADA	303-659-2288	6/12/96	SCRAMBLER DISCONTINUED HAVE SENT
MAD SCIENCE PAUL	DENVER	7100 W. GRANDVIEW SUITE 5	ARVADA	303-403-0432	4/1/98	PENROSE
LARRY	DICKSON	6139 ALKIRE CT	ARVADA	303-422-3803	9/11/97	PUEBLO
SCOTT	ELSEMAN	12866W 85TH CIR	ARVADA	303-804-3508	3/25/97	PD CK 7.54
SCOTT	ELZAS	11330W 60TH AVE	ARVADA	303-425-6407	7/17/98	
SCOTT	FRIIS	5888 WADSWORTH BLVD	ARVADA		3/2/98	PENROSE
HOBBY	GIANT	1310 XW 52ND AVE	ARVADA		4/24/97	SO 1120
MALINDA	KIRSCHENHEUTER	12679W. 84TH DR	ARVADA	303-431-7248	1/8/97	
BOB	LOVERIDGE	9105 WEST 68th AVE	ARVADA	303-424-1671	8/19/96	
JASON	MOONEY	5432 W. 68TH PL.	ARVADA	303-423-7847	2/26/98	PENROSE
MAD SCIENCE RUTH	OF DENVER	8173 KLINE ST	ARVADA	303-403-0432	4/1/97	RECEIVED 40% DIS
MOUNTAIN TRAINS & MICHEAL	PAYTON	5715 W 59TH AVE APT 201	ARVADA	303-432-3823	8/13/97	PUEBLO
DAVE	PLANES	9316 W 58TH AVE	ARVADA	303-456-1255	3/21/97	
JEROME	ROE	9068 W 77TH PL	ARVADA	303-423-4554	11/1/96	
RODNEY	SCARFFE	6724 INDEPENDENCE WAY	ARVADA		3/27/97	PD CK 5.35
	SHAIN	14288 W. 69TH PL.	ARVADA		5/1/98	
	SOWAL	7347 UPRAUN CT	ARVADA	303-423-7090	7/29/96	

JC-001-007753

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Estes Customer Service Contacts as of 5-5-99.
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JOSEPH	CLERES	8471 ALLISON COURT	ARVADA		10/23/98	PENROSE-WRONG PART SENT
MOUNTAIN TRAINS	S HOBBIES	9016 W 58 TH AVE	ARVADA	303-456-1255	1/14/99	PENROSE
COLLIN	HASTE	7122 QUAY ST	ARVADA	303-422-0698	3/1/99	PENROSE
COLLIN	HASTE	7122 QUAY ST	ARVADA	303-422-0698	3/16/99	PENROSE
JASON	MOONEY	5432 W 68 TH PL	ARVADA	303-423-7847	3/29/99	PENROSE
JASON	MOONEY	5432 W 68 TH PL	ARVADA	303-423-7847	4/1/99	
JASON	MOONEY	5432 W 68 TH PL	ARVADA	303-423-7847	3/21/99	PENROSE
KENNETH	ORR	6090 WADSWORTH BLVD	ARVADA	303-425-7636	2/23/99	PENROSE
STEVE	ARREOLA	2769 S. ENSENADA CT.	AURORA	303-617-8779	6/8/96	
L.J	CAMP	25778 E. JAMISON CIR S.	AURORA		10/7/96	PD 1.00 CASH
MARK	HINTON	15442 E EVANS AVE. APT #305	AURORA	303-751-3088	6/3/96	
MARK	HINTON	15442 E EVANS AVE APT #305	AURORA	303-751-3088	6/3/96	
AARON	ILIFF	1926 CLARK ST	AURORA		3/14/97	
JON	KOPRIVA	14649 E RADCLIFF PL	AURORA		1/22/97	
JOHN	KURTH	4758 S QUINTERO ST	AURORA		1/16/97	
ROBERT	MAAS	2467 S VICTOR STREET	AURORA	303-337-1808	1/7/98	
DANA	MARSH	4279 S. QUINTERO WAY	AURORA	303-766-2134	8/21/96	
ALAN	MINICH	12180 E VALLANOVA DR	AURORA	303-750-8817	9/11/97	PUEBLO-1ST CLASS
ALAN	MINICH	12180 E. VALLANOVA DR	AURORA		11/20/97	PER Q.A
DENNIS	MAK	10999 E HARVARD DR	AURORA	303-368-4073	8/19/97	PD CK 15.34
DENNIS	NICKS	10999 E HARVARD	AURORA	303-368-4073	7/30/97	SHP PENROSE
DENNIS	NICKS	10999 E HARVARD	AURORA	303-368-4073	8/4/97	SHIPPED PENROSE
DENNIS	NICKS	10999 E HARVARD DR	AURORA	303-368-4073	10/13/97	PENROSE
DAVID	RIEGER	5106 S. URAVAN PL	AURORA		10/13/97	
MICHAEL	RODMAN	1291 XAPARY ST	AURORA		3/12/97	PER Q.A.
LANSING	ROSEKRENS	2117 S. MOBILE WAY	AURORA	303-745-7769	2/22/97	PD CK 5.79
DAVID	SATTIN	5751 S. KALISPELL CT	AURORA	303-690-4421	7/3/96	
DAVE	THOMPSON	3960 S. ARGONNE WAY	AURORA		9/26/96	
BILL	TURNBULL	5912 S PERTH ST	AURORA	303-890-2344	10/24/97	PUEBLO
JOSEPH	VISALLI	4881 S DUNKIRK WAY	AURORA		3/6/97	READ ABOUT MISFIRES IN THE

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JC-001-007754

Estes Customer Service Contacts as of 5-5-99.
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VANDY	READ	1439 S. BAHAMA WY.	AURORA		2/13/98	
DARREL	CATES	1437 KENTON ST #6	AURORA		3/2/98	PENROSE
NICK	CONDOLF	924 SOUTH GURAY ST	AURORA	303-750-5662	7/21/98	PENROSE
JOHN	DREKKE	19201 E FLOYD AVE	AURORA	303-766-7975	6/15/98	PENROSE
JIM	GOETZ	18256 E. POWER PL.	AURORA	303-617-9636	3/16/98	PENROSE
THERESA	GRIDLEY	7812 S NEWHERN CR	AURORA	303-893-4212	2/3/98	
MIKE	HANSON	3902 S. HIMALAYA WAY	AURORA	303-617-7485	2/20/98	PENROSE
AARON	HARPER	5045 S. ZENTURA ST	AURORA	303-799-0200	2/17/99	
DAVID	KURTHY	16628 E PRENTICE AVE	AURORA	303-890-6943	3/16/98	PENROSE
JEFF	MARMARO	15154 E. WESLEY AVE	AURORA	303-363-2465	2/11/99	
DAYNE	MAYFIELD	3926 S. HIMALAYA WY	AURORA		8/27/98	PENROSE
DENISE	NICKS	10899 E HARVARD DR	AURORA	303-368-4073	10/30/98	PENROSE
MICAH	PARMENTER	11962 E ARCHER PL APT J2	AURORA	303-364-2997	4/6/99	PENROSE
SEAN	PHILLIPS	2265 S. BUCKLEY ROAD #201	AURORA		2/19/98	
W.B.	RAGAN	4397 SO. RAHISPELL CIR	AURORA		3/27/98	PENROSE
FRED	RAINES	4208 S. JERICO ST	AURORA	303-890-7449	3/20/98	PENROSE
SCOTT	REGAN	424 S. NEWARK WAY	AURORA	303-837-9665	9/25/98	PD. WITH CREDIT CARD
BRYANT	SCHWEERS	17443 E PRENTICE CIR	AURORA		4/22/99	PENROSE-BY PHONE
BEKKER	ZIMMERMAN	10700 E DARTMOUTH AVE APT P-310	AURORA	303-873-6063	3/6/98	
MIKE	HUGHES	8475 W. 80TH DR	AWADA	303-424-7305	6/8/98	PENROSE
KENNY	TIPPETTS	165 HANCOCK CT	BENNETT	303-844-4510	4/23/98	PENROSE
JAMIE	AUSTIN	3173 W 11TH AVE DR	BROOMFIELD	303-466-6531	6/18/97	
COREY	BLOOM	2700 CALKIN PL	BROOMFIELD	303-642-3765	2/8/99	PENROSE
MARK	DOYLE	1714 HEMLOCK WAY	BROOMFIELD		3/2/99	
PATRICK	KAEZARAL	14020 CORTEZ CT	BROOMFIELD	303-438-2736	4/28/99	
NICK	LANGUS	11374 MARSHALL CT	BROOMFIELD	303-465-0575	8/12/96	
BOB	MOHAR	10541 WEST 100TH PL	BROOMFIELD	303-466-4252	10/17/97	
CLIFF	MONTGOMERY	1120 FAR RD	BROOMFIELD	303-469-1884	2/9/98	PENROSE
FRANK	ODOVARDI	3200 PRINCE CIRCLE	BROOMFIELD	303-460-7349	12/7/98	PENROSE
ANNA	GREEN	P.O. BOX 842	BYERS	303-822-5716	10/22/98	PENROSE

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Estes Customer Service Contacts as of 5-5-99
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JAYME	ARMBRUSTER	272 SOMAN RD	CASTLE ROCK	303-714-9541	10/9/96	
SANDRA	ARMENTROUT	4547 N LARRIAT DR	CASTLE ROCK	303-680-4707	2/28/97	
NICK	CARAYANNIS	7224 WHITBY CT	CASTLE ROCK	303-680-0977	10/8/98	PENROSE
FRANK	CZAP	5139 E CRESTONE AVE	CASTLE ROCK	303-688-1063	11/19/96	
HAYDEN	JONED	4268 ASHCROFT AVE	CASTLE ROCK		5/9/97	
CHRIS	KISLEY	5650 E TABOR DR	CASTLE ROCK		6/2/97	PER TOM E SO 1139
TIM	PATTERSON	5618 E SPRUCE AVE	CASTLE ROCK	303-688-8681	6/12/97	
BUDDY	RICH	5469 E TABOR DR	CASTLE ROCK		8/11/97	
BRAD	SHULL	965 OAKWOOD DR	CASTLE ROCK	303-688-8953	10/10/96	
BRAD	SHULL	965 OAKWOOD DR	CASTLE ROCK		10/28/96	
SHARON	WEAVER	198 CHENEY PL	CASTLE ROCK		9/19/97	PENROSE
MARK	GRIFFIN	3236 CHERRYRIDGE RD	CHERRY HILLS VILLAGE	303-489-7199	8/5/96	
LEU	BAUER	4880 E 71ST AVE	COMMERCE CITY	303-287-0057	3/26/98	
MATTHEW	BROWN	7701 KENWOOD ST	COMMERCE CITY		11/11/96	PD 1.00 FOR CATALOG
ADRIAN	ABETA	540 DEL MORT ST	DENVER	303-427-4345	7/16/96	
GEORGE	ASHMORE	440 E 80TH AVE	DENVER	303-287-0949	1/7/97	
GEORGE	ASHMORE	440 E 80TH AVE	DENVER	287-0949	1/15/97	
ZIMMER	ATTN: BERNI PETERSON	1330 2UNI ST UNIT C	DENVER		6/18/97	PD CK 6.29
RJM	CABINETS	4955 PEARL ST	DENVER	303-298-9101	10/7/97	PENROSE
GARY	COSKE	3625 S VERBENA ST #614	DENVER	303-762-9020	11/1/96	PD CK 6.38
CHANDLER	ELBECK	275 MONACO PKWY	DENVER		6/26/96	
J	EVANS	1165 GLENCOE ST	DENVER	303-322-8064	9/11/96	
J	EVANS	1165 GLENCOE ST	DENVER	303-322-8064	1/6/97	
DANIEL	HOFMEISTER	3472 NIELSEN LANE	DENVER		9/3/96	
PAUL	HUNTER	1420 S. HUMBOLDT	DENVER		10/11/96	
ETHAN	ROSENBERG	744 DEXTER	DENVER	303-388-2513	2/2/97	
EDWARD	SCHROEDER	11644 JACKSON ST	DENVER	303-457-8511	12/13/96	
MARK	WIER	1123 S. QUINCE WAY	DENVER	918-822-2345	7/22/96	
MARK	WIER	1123 S. QUINCE WAY	DENVER	918-822-2345	7/22/96	

JC-001-007756

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T-838 P 09/16 Job-338

Estes Customer Service Contacts as of 5-5-99.
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COLEMAN	ANNO	2601 S. MONROE ST	DENVER	303-892-8168	2/23/98	PENROSE
ZACH	ARGABRITE	8601 ZUNI B/SE 22	DENVER	303-850-8216	1/4/99	PENROSE
MICHAEL	ARGALL	1378 LOCUST ST	DENVER	303-388-9860	4/14/98	PENROSE
JEAN	BENSON	2685 SOUTH MONROE ST	DENVER	303-759-1838	4/30/99	
JACOB	C/O JAMES	3177S ALTON CT	DENVER		10/8/97	PER Q.A. NO WADDING ?
KNUTSON	KNUTSON					
KURT	CHAFFIN	7470 E HARVARD AVE #106	DENVER	303-671-8525	10/22/98	PENROSE
DAN	GROSS	2800 S. UNIVERSITY BLVD	DENVER	303-758-1275	3/18/99	PENROSE
JOHN	HARRIS	3026 MANHOE ST	DENVER	303-333-0936	11/18/98	PENROSE
GEOFFREY	HEIL	4725 W. QUINCY AVE #113	DENVER	303-797-5429	3/10/99	PENROSE
DANIEL	HOFMEISTER	3472 NIELSEN LANE	DENVER		3/11/98	2120 ON BACK ORDER. 2061 SENT TO
TOM PRADO	IRWIN	1211 S. QUABEC WAY #6-205	DENVER	303-751-5506	12/22/98	PENROSE
PATTI	JOHNSON	3772 S BENTON WAY	DENVER		2/6/98	
MATT	NORLANDER	6745 E. BETHANY PL	DENVER	303-756-7896	4/2/98	
NEIL	OSTENFELD	1737 S. CLARKSON ST.	DENVER	303-698-2836	4/5/99	
NIEL	OSTENFELD	1737 S CLARKSON ST	DENVER	303-698-2836	4/8/99	PENROSE-BY PHONE
TOM	PRADO-IRWIN	1211 S QUEBECK WAY #6-205	DENVER	303-751-5506	12/28/98	PENROSE
DIANE	SLOAN	21182 E. 47TH AVE	DENVER	303-371-3839	5/27/98	PENROSE
EDWARD	SMITH	7474 E ARKANSAW AVE UNIT 3102	DENVER	303-671-7531	1/7/98	PD CK 5.46
ED	SMITH	7474 E ARKANSAW AVE UNIT 3102	DENVER	303-671-7531	3/2/99	
TOM	STEFFAN	6635 E. 18TH AVE	DENVER	303-322-6772	2/26/98	PENROSE
TOM	STEFFAN	6635 E. 18TH AVE	DENVER	303-322-9940	4/3/98	PENROSE
TOPHER	VERBECK	626 DEXTER ST	DENVER	303-871-0747	10/28/98	PENROSE
DON	WADE	C/O ALL PRO SERVICES 4860 IRTON ST UNITE	DENVER	303-371-4800	2/15/99	PENROSE
ALBERT	YUHASZ	3075 S. CLAYTON ST.	DENVER	MAIL	10/28/98	PENROSE
BRANDON	KEYSER	38484 COUNTY ROAD 21	ELIZABETH		9/8/96	
ELIZABETH	. ATTN: JAN	P.O. BOX 369589 S.BANNER	ELIZABETH	303-645-4520	9/8/96	PENROSE
MIDDLE SCH	GRIGGS					
MARK	KASSAHN	P O BOX 5	ELIZABETH	303-646-0332	9/3/97	PENROSE
BLAKE	ANGELO	8165 S. NEWPORT WAY	ENGLEWOOD		8/14/96	
C.	STEINFURTH	4020 S. DAHLIA	ENGLEWOOD	303-691-3475	8/1/96	PLEASE RETURN YOUR DEFECTIVE

JC-001-007757

MAY-06-99 09:15 FROM: ESTES INDUSTRIES 17193723419 T-638 P 10/16 Job-353

Estes Customer Service Contacts as of 5-5-99.
 This list is the confidential and proprietary property of Centuri Corporation.

BLAKE	ANGELO	8165 S NEWPORT WAY	ENGLEWOOD		9/26/96	LAUNCHER ATTACHED
BLAKE	ANGELO	8165 S NEWPORT WAY	ENGLEWOOD		4/15/99	PENROSE
DAVID	BARON	7726 S. TRENTON CT	ENGLEWOOD	303-877-3661	12/23/97	
JOHN	BUCKLEY	2125 E GRAND AVE	ENGLEWOOD	303-761-2329	11/14/96	PD CK 12 67
NED	CALONYE	6506 E PROGRESS CIR	ENGLEWOOD		2/4/97	PARTS ATTACHED
JERAD	GINTHER	3985 S. COLO. BLVD.	ENGLEWOOD	303-806-5209	4/24/98	
STEWART	GOLDFARB	9795 E. MAPLEWOOD CR.	ENGLEWOOD	303-846-0145	10/15/98	PENROSE
MIKE	GROTA	7964 S TRENTON ST	ENGLEWOOD	303-773-0277	4/28/97	
BLAKE	HARVEY	8178 S LEYDEN ST	ENGLEWOOD	303-455-9494	4/19/99	
DAVID	METELKO	8784 E PHILLIPS PL	ENGLEWOOD	303-706-1048	10/7/97	PD CK 5 11
JOHN	OBERLY	5627 S. KENTON WY	ENGLEWOOD		4/6/99	PENROSE
BILL	PALMER	6067 SOUTH GENEVA CT	ENGLEWOOD	303-721-9733	11/4/98	PENROSE
FLOOD	STEVE KREY	3695 S LINCOLN	ENGLEWOOD	303-761-1226	4/1/97	
MIDDLE SCHOOL						
KATHLEEN	WILLIAMS	5622 S LANSING CT	ENGLEWOOD	303-843-0816	4/1/97	
CARLA	HABEL	1961 DEER PATH TR	FRANKTOWN	303-688-8422	11/19/96	
FRED	HABEL	1961 DEERPATH TR	FRAUHTOWN		1/14/97	
JOHN	BOOREN	5330 SOUTH FULTON COURT	GREENWOOD VILLAGE		3/2/98	PENROSE
BRAD	ENGEL	4480 E. PERRY PKWY	GREENWOOD VILLAGE		4/13/98	
RUSS	GRELL	9961 S PRAIRE FLACON LN	HIGHLAND	303-470-8465	7/2/97	PD CC
LAURA	BUCHINGHAM	8925 S FORREST DR	HIGHLANDS RANCH	303-470-0841	4/14/97	
STEVE	GROVER	10163 S. PIEDMONT CT	HIGHLANDS RANCH		2/27/97	PER Q.A.
JAMES	KELLY	8964 S SILVER MAPLE WAY	HIGHLANDS RANCH		3/21/97	
STEVE	MCWILLIAMS	128 W SYLVESTER PLACE	HIGHLANDS RANCH	303-883-0870	9/20/96	
JOHN	MEDBERRY	9183 S STARGRASS CIR	HIGHLANDS RANCH	303-791-0761	7/9/97	
MIKE	MONAHAN	1326 E ASCOTT AVE	HIGHLANDS RANCH	303-791-8135	9/5/96	
JARRET	WINKLEMAN	1275 E RIDGELEN WAY	HIGHLANDS RCH		12/11/97	

JC-001-007758

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Estes Customer Service Contacts as of 5-5-99.
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BYAN	HILL	9215 ASHBURN CRT.	HIGHLANDS RANCH	303-470-0606	8/11/98	PENROSE
RORY	JIMENEZ	2841 W. WHITE OAK TRAIL	HIGHLANDS RANCH		4/5/98	
MAUREEN	MCGUIRE	10001 SADDLEHORN LANE	HIGHLANDS RANCH	303-791-4021	10/28/98	
DAVID	METELKO	10229 S. JILL AVE	HIGHLANDS RANCH	303-470-7012	3/31/98	
JOHN	SPAHN	5426 EAST KNOLL PL.	HIGHLANDS RANCH		9/28/98	PENROSE
TOM	SWINEHART	9838 S SPRING HILL DR	HIGHLANDS RANCH	303-791-2160	3/26/99	
MIKE	NIERNBERG	73 FALCON HILLS DR	HIGHLANDS RC	303-470-1234	10/8/96	
DAVE	GUTIERREZ	279 SKYLARK CR.	LAFAYETTE	303-861-9107	2/12/98	
DAVE	GUTIERREZ	2796 SKYLARK CR	LAFAYETTE		2/13/98	
DAVE	GUTIERREZ	279 SKYLARK CIRCLE	LAFAYETTE		4/1/98	PENROSE
DARLENE	MERCIEZ	721 E. CHESTER	LAFAYETTE	303-866-8036	2/11/98	PENROSE
MARY	MOLENAAR	362 RANDEZVOUS DR	LAFAYETTE	303-866-4892	7/16/98	PENROSE
DENNIS	TEUSCH	901 DELPHI DR	LAFAYETTE	303-480-2181	5/30/97	PD CK 6 63
ANDREW	DENDINGER	10925 GLENNON DR	LAKEWOOD		11/13/96	
JAMES	EDWARDS	1830 CODY ST	LAKEWOOD		7/21/98	PENROSE
HILLARY	HANSON	3072 MT SHADOWS DR.	LAKEWOOD	303-275-9999	6/26/96	
DALE	JOHNSON	7515 WEST 17TH AVE	LAKEWOOD	303-232-6754	4/14/98	PENROSE
JEFFERY	JORGENSEN	8006 W 5TH AVE	LAKEWOOD		2/14/97	
TIM	KENNY	458 S. ALKIRE ST	LAKEWOOD	303-761-3301	5/19/98	PENROSE
JOHN	LANKENAU	11755 W. 28 th PLACE	LAKEWOOD	303-238-2836	6/18/96	
MIKE	MCIERNEY	10967 WEST ARIZONA AVE	LAKEWOOD	303-888-9093	6/10/98	PENROSE
RICH	MCQUEEN	2280 SL ELLIS CT	LAKEWOOD		3/11/99	PENROSE
CHRIS	PALMQUIST	9318 WEST DREAGON PL	LAKEWOOD	303-989-4070	1/25/99	
JOHN	POWELL	2569 BRENTWOOD ST	LAKEWOOD	303-985-4074	8/1/96	
KRISTIN	TUCKER	403 OTIS ST.	LAKEWOOD	303-231-9203	8/14/98	
COLLIN	TUCKER	403 OTIS	LAKEWOOD	303-231-9203	9/10/98	PENROSE
TRENTON	BLANCHARD	9839 SPRUCE MTN RD	LARKSPUR	303-881-3207	10/24/96	
CARRIE	TRUEBLOOD	PO 33	LARKSPUR	303-881-2953	1/7/97	

JC-001-007759

Estes Customer Service Contacts as of 5-5-99.

This list is the confidential and proprietary property of Centuri Corporation.

SCOTT	STEVENS	1069 W NOE RD	LARKSPUR		1/15/97	PER Q A.
AUSTIN	BAILEY	7940 SO COOK WAY	LITTLETON	303-796-1052	4/3/98	PENROSE
GARY	BYRNE	10168 W LAYTON PL	LITTLETON	303-833-7331	2/21/97	
DUGGAN	C/O STEVEN ARHOLD	5212 W. FAIR DR	LITTLETON	303-794-6080	2/17/98	
DOUGLAS	ELLIS	7082 S JOHNSON ST	LITTLETON		9/29/97	PUEBLO
CHARLES	FISHER	10010 W GRAND AVE	LITTLETON	303-973-8366	2/11/98	PENROSE
GEORGE	GARCEAU	1331 WEST DRY CREEK RD	LITTLETON		3/20/98	PENROSE
IAN	GASTL	9225 S WINDSOR WAY	LITTLETON	303-791-8536	9/4/97	PENROSE
G E.	HAMILTON	2290 H E. FREEMONT AVE	LITTLETON		11/12/97	PD CK 12 30
GIFFORD	HAMILTON	2290 H.E. FREMONT AVE	LITTLETON		3/26/98	
TIM	HANSON	7111 S GLENCOE CR	LITTLETON	303-291-9289	10/3/97	PUEBLO 1ST CLASS
PAUL	KAHILL	5541 S CEDAR ST	LITTLETON	303-798-1251	9/24/97	PUEBLO
DAVE	KALUMBACH	6 PURPLE PLUM	LITTLETON	303-891-2220	10/30/97	PENROSE
EDWARD	KERN	1631 WEST CANAL CIR. #836	LITTLETON	303-347-0232	4/3/98	PENROSE
JONH	KOON	7378 W FREMONT DR	LITTLETON	303-833-2824	1/8/97	
JOHN	KOON	7378 W FREMONT DR	LITTLETON	303-833-2824	1/28/97	
TODD	KREINBRING	8229 S OGDEN CIR	LITTLETON	303-796-3204	4/6/98	PENROSE
TOD	MC LAUGHLIN	8582 S. BRENTWOOD ST	LITTLETON	303-972-3738	11/26/97	
SCOTT	MCFIGHE	4706 E HENSDALE PL	LITTLETON	303-574-4576	2/13/98	
CHRIS	MERRITT	8965 W PROGRESS	LITTLETON	303-871-0979	6/4/96	
PHILLIP	MITCHELL	1566 W PEAKVIEW AVE	LITTLETON		11/20/96	
MARK	OSS	7851 S CARR ST	LITTLETON	303-873-7934	8/21/97	PD CK 3 34
MARK	OSS	7851 S CARR ST	LITTLETON	303-873-7934	8/25/97	PD CK 5 B3
MARK	PALMER	5910 SIOUTH GAYLORD WAY	LITTLETON		2/14/97	NO PARTS AVAILABLE
JERRY	PFRETZCHNER	5600 S. STEELE	LITTLETON	303-290-8991	6/26/96	
JERRY	PFRETZCHNER	5600 SOUTH STEELE	LITTLETON	303-290-8991	7/15/96	
CHRIS	ROWE	9719 GARWOOD ST	LITTLETON	303-833-2765	11/26/97	
TUCKER	SAYE	6978 W. LAKESIDE DR.	LITTLETON		6/12/96	
JAMES	SIMPSON	7740 WEST CALEY DR	LITTLETON	303-873-8196	9/10/97	PENROSE
PAUL	WELLS	7852 S. OGDEN CT	LITTLETON	303-797-0732	7/29/96	

JC-001-007760

Estes Customer Service Contacts as of 5-5-99

This list is the confidential and proprietary property of Centuri Corporation.

GIFFORD	HAMILTON	2290 H E. FREMONT AVE	LITTLETON		4/21/98	20.00 REPLACE VALUE CALLED BARRY
CHERYL	AUTOBEE	9402 W. LAKE AVE	LITTLETON	303-480-4287	8/21/98	PENROSE
JIM	BOBERG	3 BOX WOOD	LITTLETON	303-878-1685	11/10/98	PENROSE
CLIFFORD	HONDA	10842 WEST PATTERSON PL	LITTLETON	303-877-8690	6/15/98	
CLIFFORD	HONDA	10842 W. PATTERSON PL	LITTLETON	303-877-8690	7/28/98	
CLIFFORD	HONDA	10842 W. PATTERSON PL	LITTLETON		8/11/98	PENROSE
CLIFFORD	HONDA	10842 W. PATTERSON PL	LITTLETON	303-877-8690	12/22/98	PENROSE
CLIFFORD	HONDA	10842 W. PATTERSON PLACE	LITTLETON	303-877-8690	3/10/99	PENROSE
JIM	JACKSON	10945 SNOW CLOUD TRAIL	LITTLETON		3/17/99	PENROSE
TONY	MILANO	12989 WEST BOLMOUT AVE	LITTLETON		8/31/98	
BRIAN	PERLINGER	P.O. BOX 886	LITTLETON		8/6/98	PENROSE
CRAIG	PETERSEN	6852 SOUTH CLAYTON WAY	LITTLETON	303-770-7660	8/28/98	PENROSE
JORDON	PHILIP	38 MOUNTAIN LAUREL DR	LITTLETON	303-873-9683	9/29/98	
CHRIS	ROWE	9719 DARWOOD ST	LITTLETON	303-933-7756	7/21/98	PENROSE
TUCKER	SAYE	6976 W. LAKESIDE DR	LITTLETON	303-791-4243	3/19/99	penrose
JEFFREY	SEWELL	6888 SOUTH HILL ST	LITTLETON	303-798-7508	10/27/98	PENROSE
DEB PITT	SHEPHERD OF THE HILLS	7691 S UNIVERSITY BLVD	LITTLETON	303-798-0711	9/19/98	DELIVER BY 10-1-98 FAXED 8-24-98
IAN	WHITTLE	8924 W. TETON PL.	LITTLETON	303-948-2927	5/28/98	
LARRY	OLIVERIA	7428 INDIAN WELLS WAY	LONETREE	303-708-8575	2/26/98	PENROSE
LISA	HALL	631 W CONFER CT	LOUISVILLE	303-665-3481	2/26/98	PENROSE
CORY	HAUEN	833 ST ANDREWS LN	LOUISVILLE	303-665-9656	9/30/97	PENROSE
STEPHEN	KOVACS	156 W ELM	LOUISVILLE	303-544-3534	10/7/97	PENROSE
FRANK	BITTINGER	18970 SPRING VALLEY RD	MONUMENT	719-488-8940	4/29/99	PENROSE ACTUAL PARTS NO LONGER
TROY	BARTHOLOMEW	19515 MISTY MORNING DR	MONUMENT	719-481-3874	6/19/96	YOU MIGHT TRY USING A BIT MORE
TROY	BARTHOLOMEW	19515 MISTY MORNING DR.	MONUMENT	719-481-3874	6/19/96	
TROY	BARTHOLOMEW	19515 MISTY MORNING DR.	MONUMENT	719-481-3874	6/19/96	YOU MIGHT TRY A BIT MORE WADDING.
JUDY	BILYEU	20240 DOEWOOD DR	MONUMENT	719-481-3790	4/20/99	
RAYMOND	DAMOUR	18179 FLOWERED MEADOW LN	MONUMENT	719-277-4270	2/9/99	PENROSE
ALLAN	NYGREN	18380 KNOLLWOOD BLVD	MONUMENT	719-481-2229	5/12/97	PLEASE RUSH!!!!!!
GARY	MEMMER	11543 MARION ST	N. GLENN	303-277-1188	11/25/97	PENROSE PD MO 751

JC-001-007761

Estes Customer Service Contacts as of 5-5-99

This list is the confidential and proprietary property of Centuri Corporation.

ROBERT	ARMSTRONG	11937 CLAUDE CT	NORTH GLEN		7/21/98	
DAN	MARIN	10141 MELODY DR	NORTHGLEN	303-452-0635	12/23/97	
DAN	MARIN	1141 MELODY DR.	NORTHGLEN	303-452-0635	2/10/98	PENROSE
TRACY	WOOD	11311 LINCOLN ST	NORTHGLENN		7/14/98	
ASHLEY	ACKERMAN	5079 HONEY LOCUST CT	PARKER		11/21/97	
TOM	CLAIBORNE	13314 S. DOUBLE TREE TR.	PARKER		5/1/96	
JACK	EILSTON	8834 THUNDERBIRD RD.	PARKER	303-841-5162	7/21/96	
JEFF	FREERICH	11265 N. ROUNDUP RD	PARKER		6/11/98	PENROSE
STEVE	GERSTNER	8744 KATHERINE CT	PARKER	303-617-3200	10/7/96	
JOSH	JESSUP	16082 PARKSIDE DRIVE	PARKER		11/2/99	PENROSE
BEAU	KOPASZ	5730 FOX RUN CT	PARKER		3/11/99	PENROSE
REBECCA	LONG	8072 LT WILLIAM CLARK RD	PARKER	303-840-7536	4/25/97	PD CK 4.67
DAVID	REIBER	7408 MEADOWVIEW	PARKER	303-840-2544	11/14/96	
RICK	SMITH	11645 MASONVILLE DR	PARKER		6/30/98	
JILL	WONG	12380 PINE VISTA TR	PARKER	841-0405	7/1/98	PENROSE
NANCY	SOO	7345 APACHE DR	SEDALIA	303-688-1787	4/3/98	PENROSE
C.	BARKER	1649 EAST 99TH DR	THORNTON		8/14/96	
ALLEN	BODINE	4036 WOOD GLEN BLVD	THORNTON	303-254-4250	7/23/96	
ALAN	BODINE	4036 WOODGLEN BLVD	THORNTON	303-254-4250	8/1/96	
DANIEL	CROSSWHITE	10735 JACKSON CT	THORNTON	303-280-5964	3/5/97	
PHIL	DAVIS	9767 CLAYTON CIRCLE	THORNTON	303-252-7324	10/1/96	
HANS	FULSTER	1801 RUTH DR	THORNTON		3/11/98	PENROSE
TERESA	CALDWELL	2479 EAST 124TH DR	THORTON		4/14/97	
CHRIS	CULP	13318 BURCH CR	THORTON	303-452-7065	3/26/97	
CHUCK	HOLSTEAD	4452 E. 117TH AVE	THORTON	303-839-2546	3/25/98	PENROSE 3 DAY PRIORITY
SCOTT	LEGG	13437 MONROE CIR	THORTON		11/14/96	I NEED TO KNOW THE NAME OF THE
GREG	WOLFE	13551 ALBION CIR	THORTON	303-254-9202	2/9/98	PENROSE
ALAN	BODINE	860 W 132 ND AVE SPACE #188	WEST MINISTER	303-450-9213	5/21/97	
DANIEL	FOWLER	6440 W 108TH PL.	WEST MINISTER	303-538-3769	2/11/98	PENROSE
DANIEL	GREELEY	9002 OSCEOLA	WEST MINISTER	303-429-4959	2/10/98	PENROSE
EVAN	JOHNSON	11274 GRAY ST	WEST MINISTER	303-469-1687	3/20/97	

JC-001-007762

MAY-06-99 09:17 FROM: ESTES INDUSTRIES

17193723419

7-638 P 15/15 JOB-359

Estes Customer Service Contacts as of 5-5-99

This list is the confidential and proprietary property of Centuri Corporation.

DAVID	GREELEY	9002 OSCEOLA	WEST MINSTER	303-429-4659	1/8/98	
JIM	HAMMOND	3311 A WEST 114TH CIR	WEST MINSTER	303-469-1890	4/26/99	PENROSE-BY PHONE
HOBBYTOWN ATTN: JOE USA		7175 D W. 88TH AVE	WESTMINSTER		7/28/98	PENROSE
HOBBYTOWN USA		71750 W. 88TH AVE	WESTMINSTER		12/18/98	PENROSE
MARK	WATKINS	11865 WYANDOT CIR	WESTMINSTER	303-581-5171	6/16/98	PENROSE
ALLEN	BODINE	860 W 132ND AVE #188	WESTMINSTER		3/10/97	PO CK 492
SOMA	GORSKI	10022 IRVING ST	WESTMINSTER		3/12/99	
GREG	GLYNARD	11080 TROJAN CRT	WESTMINSTER	303-469-1236	8/28/98	PENROSE
JOE	HOBBY TOWN	6875 C W 88TH AVE	WESTMINSTER		8/29/97	PENROSE
MICHAEL	KEITH	6302 WEST 95 th AVE	WESTMINSTER	303-857-3059	9/4/96	
JERRY	DITULLIO	3250 NEWLAND ST	WHEAT RIDGE	303-237-4806	3/26/98	PENROSE
STEVE	ROBBINS	3445 WADSWORTH # 29	WHEAT RIDGE	303-202-0075	12/12/96	
MARTIN	VISNAK	3285 INGALLS ST	WHEAT RIDGE	303-232-4685	8/12/98	PENROSE
MARTIN	VISNAK	3285 INGALLS ST	WHEAT RIDGE	303-232-4685	1/14/99	PENROSE
BEN	BERNAR	3720 PARFET ST. #5	WHEATRIDGE		6/11/98	PENROSE
LOWEL	GOSS	4350 HOYT CT	WHEATRIDGE	303-423-1813	10/1/96	
STEVE	WILLIS	3180 KENDALL ST	WHEATRIDGE	303-232-6054	2/13/98	

JC-001-007763

Tandy Corporation

Executive Offices: 100 Throckmorton St., Suite 1700, PO Box 17180, Fort Worth, Texas 76102 817-415-3700

FAX COVER SHEET

Date:	April 29, 1999	No. Pages:	Cover + <u>13</u> = <u>14</u>
To:	Matt Traver	From:	Toss A. Hobbs
Company:	ATF	Telephone:	817-415-3724
Fax No.:	303/271-8220	Fax No.:	817-415-6593
Re:	RadioShack Transaction list		

Matt

If you have any questions, please call me at 817/415-3724.

Toss Hobbs

IMPORTANT: THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA REGULAR POSTAL SERVICE. THANK YOU.

Initials/Sender: kb Date sent: April 29, 1999 Time: _____



Help

Radio Shack 01-8675
SOUTHWEST PLAZA - 2A73
LITTLETON, CO 80123
(303)973-4712

KLEBOLD, THOMAS E
[REDACTED]
LITTLETON, CO 80127
[REDACTED]

DB Cust Nbr: 45205446

Tran Nbr: 445708
Date: 02/15/1999

Cashier ID: CLW
Time: 12:27:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
4202805	72" GP PATCH CABL	1	10.99	10.99
2740872	GP R/A RCA PLG/JK	3	5.99	17.97
SUBTOTAL				28.96
TAX				1.25
TOTAL				30.21
CHECK ID: 2990	<u>CHECK</u>			30.21

JC-001-007765



Help

Radio Shack 01-2514
BEAR VALLEY SHOP CENTER
DENVER, CO 80227
(303)937-7404

KLEBOLD, THOMAS E

DB Cust Nbr: 45205446

[REDACTED]
LITTLETON, CO 80127

Tran Nbr: 65885
Date: 02/15/1999

Cashier ID: MCR
Time: 13:09:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
4202605	72" GP PATCH CABL	-1	10.99	-10.99
4202676	8' HIGRD 2X2 PHONO	2	19.99	39.98
2740872	GP R/A RCA PLG/JK	1	5.99	5.98
SUBTOTAL				34.98
TAX				2.55
TOTAL				37.53
CHECK ID: 2991				<u>CHECK</u> 37.53

ORIGINAL TRANSACTION INFORMATION

Store	Slmkr ID	Tran Nbr	Date	Time	Rfnd Desc
01-8675	CLW	<u>445708</u>	02/15/1999		CUSTOMER CHANGED MIND

JC-001-007766



RadioShack

Radio Shack 01-8675
 SOUTHWEST PLAZA - 2A73
 LITTLETON, CO 80123
 (303)973-4712

Help

KLEBOLD, DYLAN

DB Cust Nbr: 415683426

[REDACTED]
 LITTLETON, CO 80127

Tran Nbr: 308384

Cashier ID:

REG

Date: 06/10/1998

Time:

21:03:00

<u>SKU_NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
6403070 <i>Connector</i>	PK24 TELE SPAD LG	1	1.49	1.49
2750701 <i>Switch</i>	SPST AUTO FLIP SW	1	1.99	1.99
2760080	PK2 LED HOLDERS	1	1.19	1.19
2740248 <i>1/8 gage</i>	PK2 MINI JK CLOSD	1	1.99	1.99
2711120 <i>Resistor</i>	PK5 1.5K 1/2 W	1	.49	.49
2711108 <i>Resistor</i>	PK5 100 OHM 1/2 W	1	.49	.49
2761622 <i>LEDS</i>	PK20 ASSORTD LEDS	1	2.29	2.29
2781156	PK10 JUMPER LEADS	1	3.99	3.99

SUBTOTAL 13.92

TAX .67

TOTAL 14.59

CASH 14.59

JC-001-007767



Help

Radio Shack 01-8875
SOUTHWEST PLAZA - 2A73
LITTLETON, CO 80123
(303)973-4712

KLEBOLD, DYLAN

DB Cust Nbr: 415683426

[REDACTED]
LITTLETON, CO 80127

Tran Nbr: 427806
Date: 11/16/1998

Cashier ID: AJJ
Time: 12:06:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
2300872	PK2 ALK AA	1	1.79	1.79
	LESS 10% DISCOUNT			-.18
6002582	GONE FISHING	1	14.99	14.99
			SUBTOTAL	16.60
			TAX	71
			TOTAL	17.31
CHECK ID: 512			<u>CHECK</u>	17.31

JC-001-007768



RadioShack

Help

Radio Shack 01-8675
SOUTHWEST PLAZA - 2A73
LITTLETON, CO 80123
(303)973-4712

HARRIS, ERIC

DB Cust Nbr: 642105501

[REDACTED]
LITTLETON, CO 80128

Tran Nbr: 442815

Cashier ID: AJJ

Date: 01/24/1999

Time: 14:54:00

<u>SKU NBR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
2781219	75#20 STRND UL	1	3.99	3.99
	<i>hook up wire</i>			
			SUBTOTAL	3.99
			TAX	.17
			TOTAL	4.16
			<u>CASH</u>	4.16

JC-001-007769

REC'D. LEGAL APR 29 1999

Help



Transaction List

Name: KLEBOLD, DYLAN
 Address: XXXXXXXXXX
 City: LITTLETON State: CO Zip: 80127

Store	Date	Time	Tran Simkr Nbr ID	Tax	Total	Type
01-8675	11/18/1998	12:06:00	427806 AJJ	\$0.71	\$17.31	SALE
01-8675	12/29/1997	15:02:00	386806 JKS	\$0.19	\$4.68	SALE
01-8675	12/03/1997	12:41:00	379030 DGB	\$0.80	\$14.58	SALE
01-8675	05/27/1997	18:54:00	354824 JLE	\$0.98	\$20.95	SALE
01-8675	06/10/1998	21:03:00	308384 REG	\$0.67	\$14.59	SALE

JC-001-007770

REC'D. LEGAL APR 29 1999

Help



Transaction List

Name: KLEBOLD, THOMAS E
 Address: XXXXXXXXXX
 City: LITTLETON State: CO Zip: 80127

Store	Date	Time	Tran Simkr Nbr ID	Tax	Total	Type
01-2514	02/15/1999	13:09:00	<u>65885</u> MCR	\$2.55	\$37.53	SALE
01-8675	02/15/1999	12:27:00	<u>445708</u> CLW	\$1.25	\$30.21	SALE
01-8579	12/23/1993	15:47:00	<u>81793</u> M S	\$1.92	\$41.91	SALE
01-8579	11/16/1993	18:03:00	<u>79348</u> SRW	\$1.47	\$32.05	SALE
01-8579	10/03/1993	14:51:00	<u>77017</u> SRW	\$0.27	\$5.86	SALE
01-8579	08/01/1993	13:42:00	<u>73980</u>	\$0.90	\$19.74	SALE

JC-001- 007771



[Help](#)

Transaction List

Name: HARRIS, ERIC
Address: [REDACTED]
City: LITTLETON **State:** CO **Zip:** 80128

Store	Date	Time	Tran Simkr Nbr ID	Tax	Total	Type
01-8675	01/24/1999	14:54:00	<u>442815</u> AJJ	\$0.17	\$4.16	SALE

JC-001-007772



Help

Transaction List

Name: HARRIS, ERIC
 Address: 
 City: LITTLETON State: CO Zip: 80122

Store	Date	Time	Tran SImkr Nbr ID	Tax	Total	Type
01-4047	01/05/1995	18:26:00	<u>91873</u> JET	\$6.11	\$82.07	SALE
01-4047	01/05/1995	18:23:00	<u>91872</u>	\$0.00	\$82.96	VOID-POS

JC-001-007773

RSC1620 6.73
Printed: 04/28/99 15:48

Sales Ticket History Report
01-8675

Page: 1

SEARCH DATE FROM 03/17/99 TO 03/18/99

***** ELECTRONIC JOURNAL COPY *****

RADIOSHACK 01-8675
SOUTHWEST PLAZA - 2A73
3501 W. 30TH AVE.
LITTLETON CO 80123
(303) 973-4712

INVOICE: 449444 03/18/1999 11:12A JPD

SKU NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
276-143	IR LED ACS80	1	1.69	1.69
276-145	TIL41 4FOTO TRNSTR	1	.99	.99
276-1995	PK2 3PIN IC SOCKT	1	.59	.59
276-1723	555 TIMER	1	1.19	1.19
276-142	IR LED/DETECTR FR	1	1.99	1.99
276-157	DUAL IC BOARD	1	1.69	1.69
	SUBTOTAL			8.14
	TAX 4.30%			.35
	TOTAL			8.49
	CASH TENDERED			10.00
	CHANGE DUE			1.51

JCE LIPTRAP
10973 W BELLWOOD PLACE
LITTLETON CO 80127

SALES AND RETURNS ARE SUBJECT TO THE TERMS AND
CONDITIONS IDENTIFIED ON THE BACK.

THANK YOU FOR SHOPPING AT
RADIOSHACK
A DIVISION OF TANDY CORPORATION

JC-001-007774

RSC1020 6.73
Printed: 04/28/99 15:49

Sales Ticket History Report
01-8675

Page: 1

See date From 04/01/99 To 04/13/99

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RADIOSHACK 01-8675
SOUTHWEST PLAZA - 2A73
3501 W. BOWLES AVE.
LITTLETON CO 80123
(303) 973-4712

INVOICE: 451024 04/01/1999 10:50A CLW

SKU NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
278-017	20' MICRO-CLP LWS	4	4.19	16.76
278-1988	PK2 4W 6PIN SKT	1	1.39	1.39
278-1156	PK10 JUMPER LEADS	1	3.99	3.99
272-1065	PK2 .01MFD 50VDC	1	.59	.59
272-130	PK2 .005MFD DISC	1	.59	1.18
271-1321	PK5 1K 1/4 WATT	2	.49	.98
271-1123	PK5 5.7KOHM 1/2 W	1	.49	.49
276-044	LOW CURRENT LED	1	.99	.99
276-1723	555 TIMER	1	1.19	1.19

SUBTOTAL 27.56
TAX 4.30% 1.17
TOTAL 28.75
CHECKS 28.75

CHECK #4880 28.75
AUTH #000105 TYPE CO
DL # 920284555

3REEM
6088 S LAMAR DR
LITTLETON CO 80123

SALES AND RETURNS ARE SUBJECT TO THE TERMS AND
CONDITIONS IDENTIFIED ON THE BACK.

THANK YOU FOR SHOPPING AT
RADIOSHACK
A DIVISION OF TANDY CORPORATION

JC-001-007775

Search date From 04/01/99 To 04/13/99

***** ELECTRONIC JOURNAL COPY *****

RADIOSHACK 01-8675
SOUTHWEST PLAZA - 2A73
3501 W. BOWLES AVE.
LITTLETON CO 80123
(303) 973-4712

INVOICE: 452478 04/13/1999 06:11P JPD

SKU NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
276-175	EXP-350 SOCKET	1	7.99	7.99
276-173	880 WIRE KIT	1	5.49	5.49
271-1126	PK5 10K 1/2 W	1	.49	.49
271-1131	PK5 100K 1/2 W	1	.49	.49
23-873	PK4 ALK AA	1	3.19	3.19
275-655	SPDT 6A F.LVR SW	1	2.99	2.99
64-033	10Z SILVER SDR015	1	3.49	3.49
275-634	SPST MIN FLT LEVR	1	2.79	2.79
64-021	10Z ROSEN SDR FLUX	1	2.19	2.19
27 5	PK2 MINI RED LED	1	.99	.99
276-041	4 AA BATTERY ALDR	1	1.39	1.39
64-2070	25W SOLDERING IRON	1	6.99	6.99
272-1013	10MFD 35VDC AX	1	.59	.59
271-1106	PK5 68 OHM 1/2 W	1	.49	.49
276-1723	555 TIMER	1	1.19	1.19
276-156	EXP 10 PERFBOARD	1	2.39	2.39

SUBTOTAL 43.14
TAX 4.50% 1.86
TOTAL 45.00

CREDIT CARDS 45.00

ACCT # 4676327341264024
EXP 0402 VI SALE
TRAN # 1034
AUTH # 202100 45.00

THE CARD ISSUER IDENTIFIED HEREON MAY APPLY THE TOTAL AMOUNT SHOWN ON THIS RECEIPT TO THE APPROPRIATE ACCOUNT TO BE PAID ACCORDING TO ITS CURRENT TERMS.

MIKE NEELIS

JC-001-007776

SALES AND RETURNS ARE SUBJECT TO THE TERMS AND CONDITIONS IDENTIFIED ON THE BACK.

RSC1620 6.73
Printed: 04/28/99 15:49

Sales Ticket History Report
01-8675

Page: 3

Search date From 04/01/99 To 04/13/99

THANK YOU FOR SHOPPING AT
RADIOSHACK
A DIVISION OF TANDY CORPORATION

JC-001-007777



RadioShack

Tech
America

Help

Customer List

First Name: eric **Last Name:** harris
Address:
City: littleton **State:** co **Zip:**

Name	Address	City	St	Zip
<u>HARRIS, ERIC</u>		LITTLETON	CO	80122
<u>HARRIS, ERIC</u>		LITTLETON	CO	80128

JC-001-007778

Wurm, Gary

JC-001-007779

**DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION**

Page 1 of
1 Pages

ADDRESSED TO: Division Director Phoenix Field Division		MONITORED INVESTIGATION INFORMATION:	
TITLE OF INVESTIGATION: Columbine High School			
CASE NUMBER: 785030-99-0009		REPORT NUMBER: 05	
TYPE OF REPORT: (Check Applicable Boxes)			
<input checked="" type="checkbox"/>	REPORT OF INVESTIGATION	<input type="checkbox"/>	COLLATERAL REPLY
<input type="checkbox"/>	REPORT OF INTELLIGENCE	<input type="checkbox"/>	
SUBMITTED BY (Name) Gary R. Wurm <i>Gary R. Wurm</i>		SUBMITTED BY (Title and Office) S/A, Denver II	SUBMITTED BY (Date) 04-28-99
REVIEWED BY (Name) Carrie DiPirro <i>Carrie DiPirro</i>		REVIEWED BY (Title and Office) Acting RAC, Denver II	REVIEWED BY (Date) 4-29-99
APPROVED BY (Name) Christopher Sadowski		APPROVED BY (Title and Office) Division Director	APPROVED BY (Date)

DESCRIPTION OF ACTIVITY:

Interview with Kenneth L. Tubbs.

SYNOPSIS:

On April 28, 1999, at approximately 1:00 pm, S/A Gary R. Wurm, ATF, interviewed Kenneth L. Tubbs in the parking lot of Dennys Restaurant, 7575 West 5th, Lakewood, Colorado. Mr Tubbs stated that he was formerly employed at the Conoco Gas Station 7540 West Chatfield, Littleton, Colorado, but is now unemployed. Mr. Tubbs is a white male, DOB: 01-20-76 and resides at 2506 Moore Street, Lakewood, Colorado, 80125. Mr. Tubbs listed his pager number as 303-310-0920 and cellular phone number 303-995-4024. He also listed his mothers telephone number as 303-233-8523.

NARRATIVE:

- Mr. Tubbs stated that on the morning of April 20, 1999, he was employed as a clerk/cashier at the Conoco Gas Station 7540 West Chatfield, Littleton, Colorado. He further stated that at about 8:30 am on that date, a white male entered the store and asked to purchase two (2) propane tanks. Mr. Tubbs describes the white male as being about 16 or 17 years old, skinny, with blond hair and wearing jeans and a tee shirt.
- Mr. Tubbs stated that the teenager paid for the purchase of the propane tanks with twenty dollar bills. Mr. Tubbs stated that "Blue Rhino" propane tanks are the brand of tanks sold at the Conoco Gas Station. Mr. Tubbs stated that he then gave the teenager his change from the purchase and asked him if he wanted the receipt to which the teenager responded, "sure". Mr. Tubbs stated that this sale seemed strange because he had only made a sale of two propane tanks on only 2 or 3 other occasions. Mr. Tubbs stated that

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION - Continuation Sheet

Page 2 of
2 Pages

REPORT OF INVESTIGATION:

Columbine High School

CASE NUMBER:

785030-99-0009

REPORT NUMBER:

05

the teenager told him that he was buying the propane tanks for his dad's barbecue grill.

3. Mr. Tubbs stated that after the sale of the propane tanks, he asked another employee named Stan Gall to go outside with the customer, unlock the propane tank cage and get two propane tanks. Mr. Tubbs stated that it was store policy that he could not leave the store unattended which is why he did not leave the store and get the propane tanks for the customer. Mr. Tubbs stated that he did not see the customer again. He stated that the customer came into the store alone and he did not see what type of vehicle the customer was driving.

4. Mr. Tubbs was given an admonition form related to Jefferson County Sheriff's Department case number 99-7625. He was asked to read, date and sign the form as to a request for him to review photo lineups. Mr. Tubbs was then shown two (2) separate photo lineups one of which contained a photo Eric Harris and the other of which contained a photo of Dylan Klebold. Mr. Tubbs could not identify anyone as related to the Eric Harris photo lineup. Mr. Tubbs identified photo # 1, as a possible identification, in the photo lineup of Dylan Klebold as being the individual who purchased the two propane tanks at the Conoco Gas Station on April 20, 1999. He then initialed and dated photo #1, after his identification. It should be noted that Mr. Tubbs' identification of photo #1 was an correct identification of Dylan Klebold.

ATTACHMENTS:

Jefferson County Sheriff's Admonition Form
Photo lineup of six photos containing a photo of Dylan Klebold.
Photo lineup of six photos containing a photo of Eric Harris.

JC-001-007781

Lead # 1286

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION

Page 1 of
3 Pages

ADDRESSED TO: Division Director Phoenix Field Division	MONITORED INVESTIGATION INFORMATION:
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TITLE OF INVESTIGATION:

Columbine High School

CASE NUMBER: 785030-99-0009	REPORT NUMBER: 06
------------------------------------	--------------------------

TYPE OF REPORT: (Check Applicable Boxes)

<input checked="" type="checkbox"/>	REPORT OF INVESTIGATION	<input type="checkbox"/>	COLLATERAL REPLY
<input type="checkbox"/>	REPORT OF INTELLIGENCE	<input type="checkbox"/>	

SUBMITTED BY (Name) Gary R. Wurm	SUBMITTED BY (Title and Office) S/A, Denver II	SUBMITTED BY (Date) 05/01/99
REVIEWED BY (Name) Carrie DiPirro	REVIEWED BY (Title and Office) Acting RAC, Denver II	REVIEWED BY (Date)
APPROVED BY (Name) Christopher Sadowski	APPROVED BY (Title and Office) Division Director, Phoenix	APPROVED BY (Date)

DESCRIPTION OF ACTIVITY:

Interviews with Owner/Managers and employees at the Army-Navy Surplus Store.

SYNOPSIS:

Between April 27 1999, and May 1, 1999, the Owner/Managers and pertinent personnel of the Army-Navy Surplus store, 3524 South Broadway, Englewood, Colorado, telephone number 303-789-1827 were interviewed. These interviews were conducted based on information received which indicated that Eric Harris, Dylan Klebold, and other possible associates had possibly purchased Coleman fuel, Coleman propane canisters, CO2 cartridges, BDUs and other items from the Army-Navy Surplus on or about April 11, 1999. Items taken as evidence at the scene of the shooting at Columbine High School included one gallon Coleman fuel cans and Coleman propane canisters with Army-Navy Surplus price tags still attached to them.

NARRATIVE:

Steve Finer - Owner/Manager

On April 27, 1999, S/A Gary R. Wurm, ATF, interviewed Steve Finer, Owner/Manager of the Army-Navy Surplus store. Mr. Finer advised that he and his partners own two Army-Navy Surplus stores in the Denver metropolitan area. Besides the store on South Broadway, they also own a store at 7560 Pecos, Denver, Colorado, telephone number 303-426-0488. Mr. Finer stated that although they have video cameras in their stores which monitor the cashier area and various other areas of the stores, the video tapes are recycled every 14 days, therefore, they would not have the tape recordings for April 11, 1999.

Dave Karlson - Owner/Manager

JC-001-007782

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION - Continuation Sheet

Page 2 of
3 Pages

TITLE OF INVESTIGATION:

lumbine High School

CASE NUMBER:

785030-99-0009

REPORT NUMBER:

06

On April 27, 1999, S/A Wurm, interviewed Dave Karlson, Owner/Manager of the Army-Navy Surplus store. Mr. Karlson was requested to review his records involving both cash and credit card sales for April 11, 1999, as related to a sale on that date pertaining to Coleman fuel @ \$3.89, Coleman propane @ \$1.99, BDUs @ \$24.99. Mr. Karlson advised that the only way to check their sales was with the price of the item because they do not have "sku numbers" assigned to the items for sale. On April 29, 1999, Mr. Karlson advised, S/A Wurm, that no sales of that type were recorded on April 11, 1999, from credit card sales. He also advised that he had only been able to locate the roll of cash sales tape from cash register # 3 and this roll also did not reflect the mentioned sale on April 11, 1999. Mr. Karlson stated that he was unable to find the cash sales tapes from cash registers #1, #2, or #4.

On April 29, 1999, S/A Wurm requested a list of employees, from Dave Karlson, who would have worked on Sunday, April 11, 1999. Mr. Karlson stated that Donna Kehoe, Larry Nye, and Gary Golder would have been the cashiers on duty on April 11, 1999. He added that Bob Storey and Chris Moore, who are managers and Jake Lightfoot, who works in the "military room" where BDUs are sold, were also on duty on April 11, 1999.

Donna Kehoe - cashier

On April 29, 1999, at approximately 11:00 am, S/A Wurm interviewed Donna Kehoe, white female, DOB: 12-03-79, home address: 2844 South Grant, Englewood, Colorado, 80110, telephone number 303-789-4373. The interview was conducted at the Army-Navy Surplus store. Ms. Kehoe stated that she had no particular recollection of transactions which occurred on April 11, 1999 relating to Coleman fuel, Coleman propane, BDUs or CO2 cartridges. She stated that she has seen people in the store, on many occasions, that were dressed in trench coats. She added that she pays particular attention to these individuals since they could easily steal items by hiding them under their coats. She also stated that she does not specifically remember selling small containers of Coleman propane to teenagers.

Chris Moore - manager

On April 29, 1999, at approximately 1:45 pm, S/A Wurm interviewed Chris Moore, white male, DOB: 06-07-70, home address: 4959 South Prince Court, #206, Littleton, Colorado, telephone number 303-730-6147. The interview was conducted at the Army-Navy Surplus store. Mr. Moore stated that he was on duty as manager of the Army-Navy Surplus store on April 11, 1999. He stated that this store has a couple of kids that come in on a regular basis that wear make-up around their eyes and wear trench coats. He added that he did not believe that they were the two individuals (Harris/Klebold) that he had seen on television reports. Mr. Moore could not provide any other information other than the fact that he believed one of the aforementioned persons who wore the eye make-up had stolen a BDU shirt from the store.

Larry Nye - cashier

JC-001-007783

On April 29, 1999, at approximately 2:00 pm, S/A Wurm interviewed Larry Nye, white male, DOB: 06-21-45, home address: 3650 South Lincoln, Apt. # 3, Englewood, Colorado, telephone number 303-806-5052. The interview was conducted at the Army-Navy Surplus store. Mr. Nye stated that on April 11, 1999, he was on duty at the surplus store. He stated that he had no recollection of any "young kids" buying Coleman fuel or Coleman propane on that date.

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
REPORT OF INVESTIGATION - Continuation Sheet

Page 3 of
3 Pages

TITLE OF INVESTIGATION:

Plumline High School

CASE NUMBER:

785030-99-0009

REPORT NUMBER:

06

Jake Lightfoot - clerk

On April 29, 1999, at approximately 2:00 pm, S/A Wurm interviewed Jake Lightfoot, white male, DOB: 10-31-74, home address: 3737 South Logan, Englewood, Colorado, 80110, telephone number 303-781-0278, pager number 303-505-0694. The interview was conducted at the Army-Navy Surplus store. Mr. Lightfoot stated that he is a clerk in the "military room" at the surplus store. He further stated that the military room is where the BDU clothes are kept. Mr. Lightfoot stated that he probably sees 150 kids every day that look like the two young men that he saw on television (Harris/Klebold). He stated that he assists these customers when they are looking for military clothes, such as BDUs. He stated that young children from the Alternative Homes For Youth program are constantly in the surplus store buying BDUs etc. He stated that these youths are, "at risk kids" that are enrolled in a wilderness survival program to show them just how good of a life is available to them if they seek to achieve it. Mr. Lightfoot could not provide information as to any particular sales of items on April 11, 1999.

Gary Golder - cashier

On April 30, 1999, at approximately 3:45 pm, S/A Wurm interviewed Gary Golder, white male, DOB: 06-01-53, home address: 3486 South Broadway, Englewood, Colorado, telephone number 303-762-6239. The interview was conducted at the Army-Navy Surplus store. Mr. Golder stated that he is a cashier at the surplus store. He stated that on Sunday, April 11, 1999, he would have been on duty at the surplus store. Mr. Golder also stated that he does not remember selling any Coleman propane tanks in a long time. He also stated that he has sold Coleman fuel maybe once in the last two or three weeks and he remembers selling the fuel to an older man and woman. He stated that BDUs are sold so often that he could not remember selling them to any specific persons. He stated that Sundays are so extremely busy that it would be very hard to remember all of the sales made on that day.

Bob Storey - manager

On May 1, 1999, at approximately 3:00 pm, S/A Wurm interviewed Robert G. Storey, white male, DOB: 01-19-44, home address: 1804 West Crestline Avenue, Littleton, Colorado, 80120, telephone number 303-794-5157 or 303-795-9293. The interview was conducted at the Army-Navy Surplus store. Mr. Storey stated that he is a manager for the surplus store. He stated that he works various days at the store as manager, but added that he always is on duty on Sundays. Mr. Storey related that he has no direct knowledge of sales made on Sunday, April 11, 1999 since he does not actively check out customers at the cash registers. He stated that he has seen some "young kids" with trench coats and baggy clothes in the surplus store within the last 1 1/2 months. He further stated that he watches these persons very closely so that they are less likely to attempt to steal items from the store.

JC-001-007784

DENVER PD

JC-001-007785

CHEW, W

JC-001-007786

Denver Police Department
STATEMENT

NAME (LAST, FIRST, MIDDLE INITIAL) CHEW, WILLIAM SERGEANT					
RESIDENCE STREET ADDRESS DENVER POLICE H.Q.		CITY	COUNTY	STATE	ZIP CODE
RESIDENCE PHONE	BUSINESS PHONE 303-640-3577	SOCIAL SECURITY NO.		DATE OF BIRTH/SERIAL NO. 78038	
BUSINESS STREET ADDRESS 1331 Cherokee Street		CITY Denver	COUNTY Denver	STATE CO	ZIP CODE 80204
OFFICER TAKING STATEMENT	SERIAL NO.	DATE 5/6/99		TIME 9:13 AM	
CONCERNING AN INCIDENT AT COLUMBINE HIGH SCHOOL			LOCATION WHERE STATEMENT TAKEN DPD HQ		

On 04/20/99 at approx. 1125 hrs. a call for help was aired over Denver Police radio. The call stated Jefferson County officers were taking fire at Columbine High School. Dispatch also stated it was reported the suspects were inside the school and had hand grenades. I went to Police HQ with Detective Haley to pickup our bomb truck. METRO/Swat called for our bomb robot so both our Bomb truck and Robot truck were taken to Pierce and Bowles and staged with other Metro area Bomb Units waiting for further instructions.

After SWAT Units made their initial sweeps the Denver Bomb Unit was called to assist at the east entrance of the school. I assisted with the search to locate explosive devices inside the school and in the parking lot areas. I was on scene with other members of the Denver Bomb Unit until approx. 0030 hrs. Our effort was directed toward locating and disarming unexploded devices in the school and south parking lot.

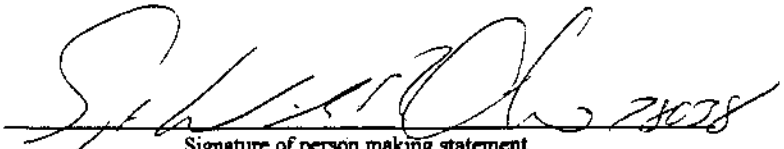
On 04/21/99 I returned to the school at approx. 0800 hrs. I assisted with a further search of the school and parking lots. The Denver Bomb Unit, along with two Jefferson County Bomb Unit members, then transported the unexploded devices that had been placed in Denver Bomb trailer to the Jefferson County Bomb Range where they were made safe. This operation was concluded at approx. 1900 hrs.

JC-001-007787

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

5/6/99
Date

Time Statement Completed


Signature of person making statement

COLLIER, JAMES

JC-001-007788

Denver Police Department
STATEMENT

LAST, FIRST, MIDDLE INITIAL . COLLIER, JAMES R.		CITY		COUNTY		STATE		ZIP CODE	
RESIDENCE STREET ADDRESS		CITY		COUNTY		STATE		ZIP CODE	
RESIDENCE PHONE		BUSINESS PHONE 640-3551		SOCIAL SECURITY NO.		DATE OF BIRTH/SERIAL NO.			
BUSINESS STREET ADDRESS 1331 Cherokee Street		CITY Denver		COUNTY Denver		STATE CO		ZIP CODE 80204	
OFFICER TAKING STATEMENT		SERIAL NO.		DATE 5/11/99		TIME 2:37 PM			
COLUMBINE HIGH SCHOOL				LOCATION WHERE STATEMENT TAKEN D.P.D. HEADQUARTERS BUILDING					

On April 20, 1999, at approximately 12:00 Noon, I was notified by Sgt. William Chew that the Jefferson County Sheriff's Department was requesting our Bomb Squad to respond to Columbine High School on a situation involving explosive devices. Upon my arrival at approximately 12:20 P/M I learned that a hostage/barricade situation was in progress within the school. After considering the possible magnitude of this event, I notified the members of the Intelligence Section to immediately respond to that location and assist with the scene and follow-up.

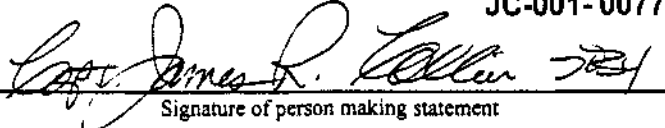
Shortly after my arrival it was apparent that numerous students and faculty needed to be evacuated in the school. As there were numerous personnel from several law enforcement agencies on the scene, I gathered a number of them to work with me in evacuating the school from the east side doors. Several faculty members were utilized to help identify good guy/bad guy from the student population. To expedite their safe removal, I had a fire department member cut a hole in a residence fence on S. Pierce Street where the students could be taken through a yard and onto the residential street immediately east of S. Pierce St.

My next actions concerned establishing a cadre of detectives to accompany injured students in the awaiting ambulances. This was done so as to establish a chain of custody, obtain immediate witness statements, etc. To my knowledge the only Denver Detective that accompanied an injured student was Detective Joel Hymphrey. He accompanied Patrick Ireland to St. Anthony Central Hospital.

My next action concerned assisting our Bomb Squad detectives in locating suspected devices in the main hallway of the school and in the hallway adjacent to the library. While I was at this location I became aware of the need for a medical person to verify that death had occurred to the numerous victims within the library, as well as a white male adult in a room just east of the library. Remembering the Denver Health Medical Center Physician at the ambulance assembly area, I went there and led him to the library. He then entered and confirmed twelve deceased children. This was

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

5 / 11 / 99
Date
1430
Time Statement Completed

JC-001-007789

Signature of person making statement

Denver Police Department
STATEMENT

in addition to the adult male that he examined first.

For the remainder of this day, until approximately 12:15 A/M the following morning, I remained on the scene, primarily in the west parking lot and cafeteria assisting and coordinating our bomb squad's efforts with those of the other agencies present.

On April 21, 1999, I again responded to Columbine High School at approximately 7:00 A/M. For the remainder of this day until approximately 6:00 P/M I again assisted our bomb squad with the efforts at detecting and removal of numerous devices.

In summary, I did not personally handle or remove any item of evidentiary value.

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

5 / 11 / 99

Date

1430

Time Statement Completed

JC-001-007790

Tom James R. Keller 5024

Signature of person making statement

HALEY, DAVID

JC-001-007791

**Denver Police Department
STATEMENT**

: (LAST, FIRST, MIDDLE INITIAL) HALEY DAVID		MAKING STATEMENT IS: <input checked="" type="checkbox"/> Officer <input type="checkbox"/> Witness <input type="checkbox"/> Person advised			
RESIDENCE STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE	
RESIDENCE PHONE ()	BUSINESS PHONE (303) 640-3577	SOCIAL SECURITY NO		DATE OF BIRTH / SERIAL NO 69-31	
BUSINESS STREET ADDRESS 1331 Cherokee St	CITY Denver	COUNTY	STATE Co	ZIP CODE 80204	
OFFICER TAKING STATEMENT	SERIAL NUMBER	DATE 5 / 6 / 99	TIME Hours		
CONCERNING AN INCIDENT OCCURRING AT Columbine High Incident			LOCATION WHERE STATEMENT TAKEN		

SUMMARY OF STATEMENT

On the morning of April 20th, 1999 a request for assistance was made by the Jefferson County Sheriff's Dept. The call was that officers were taking gun fire at Columbine High School. Within minutes additional information was aired that several people had been shot and that the suspects had explosives and several explosion had occurred. The Denver Swat Team was on scene and had requested the assistance from the Denver Bomb Squad with their robot. Sgt Chew and Myself responded to headquarters and picked up the bot and the bomb truck and headed for Columbine High.

Once on scene we staged with the Jeffco Bomb Squad and the Arapahoe Bomb Squad until the time that the school was cleared and we were called forward to start with the bomb disposal.

I was one of four Denver Bomb Tech's who assisted the Jeffco Bomb Squad with the inspection ,render safe and disposal of a large number of home made explosive devices. I was on scene until after midnight on April 20th and returned on the morning of April 21st. to finish up with the disposal of the explosive devices which was done at the Jeffco range.

JC-001-007792

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

5 16 1999
Date

AM
 PM

Time Statement Completed

[Signature]
Signature of person making statement

HERTZING, EDWARD

JC-001-007793

Denver Police Department
STATEMENT

NAME (LAST, FIRST, MIDDLE INITIAL) <u>HERTZING, EDWARD A</u>		MAKING STATEMENT IS: <input checked="" type="checkbox"/> Officer <input type="checkbox"/> Witness <input type="checkbox"/> Person advised			
RESIDENCE STREET ADDRESS <u>1331 CHERRYKREE ST</u>	CITY <u>DENVER</u>	COUNTY <u>DENVER</u>	STATE <u>CO</u>	ZIP CODE <u>80204</u>	
RESIDENCE PHONE [REDACTED]	BUSINESS PHONE <u>()</u>	SOCIAL SECURITY NO.		DATE OF BIRTH / SERIAL NO.	
BUSINESS STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE	
OFFICER TAKING STATEMENT <u>E. HERTZING</u>	SERIAL NUMBER <u>71053</u>	DATE <u>5, 6, 99</u>	TIME Hours		
CONCERNING AN INCIDENT OCCURRING AT <u>COLUMBINE H.S. - JEFF. COUNTY</u>		LOCATION WHERE STATEMENT TAKEN <u>1331 CHERRYKREE ST.</u>			

SUMMARY OF STATEMENT

RESPONDED TO COLUMBINE H.S. LOCATED IN JEFFERSON COUNTY ON APRIL 20TH, AROUND 1130 HRS. ONCE AT THE LOCATION I ALONG WITH DET HALEY, CLEARED THREE BACK PACKS OF POSSIBLE EXPLOSIVES ON FAIR DRIVE WHICH IS DIRECTLY EAST OF THE HIGH SCHOOL. ONCE THESE CLEARS CLEARED WE REMAINED TO THE STAGING AREA. LATER IN THE AFTERNOON I ALONG WITH THE THREE BOMB SQUAD SET UP UP ON THE NORTH WEST CORNER OF THE SCHOOL IS SPOT IN THE REMOVAL OF ALL POTENTIAL EXPLOSIVE DEVICES. I ASSISTED MOSTLY WITH SUITING OFFICERS UP FOR WEARING THE BOMB SUITS. LATER I SUITED UP WITH AGENT GREG SEXTON AND WE ENTERED A BLACK CAR WITH A BACKPACK. IT WAS DETERMINED THAT THE PACK ONLY HAD CLOTHING IN IT. ONCE WE STARTED LOADING THE PIPE BOMBS IN THE BOMB TRAILER I INDICATED THE LIGHTING SYSTEM SO OFFICERS COULD SEE WHAT THEY WERE DOING IN PICKING UP THE PIPE BOMBS.

ON APRIL 21ST, I RESPONDED BACK TO THE SCHOOL, AND ASSISTED WHEN WE TOOK ALL THE ORDINANCE IN THE TRAILER TO THE

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been advised.

Date 5/6/99 AM PM
Time Statement Completed

Signature of person making statement JC-001-007794

SUMMARY OF STATEMENT (CONT)

JEFFER DISPOSAL RANGE. AT THE RANGE I HELP SUITED UP
FELLOW TECH., ALSO MYSELF AND AGENT SEXTON REMOVED
PIPE BOMBS FROM THE MAJOR AND SETUP THE SHOTS. ALL
ORDNANCE WAS DISPOSED OF AND WE LEFT THE RANGE.



JC-001-007795

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

5 16 89
Date

949
Time Statement Completed

AM
 PM

C.A. Hutzberg
Signature of person making statement

354

TENNANT, J

JC-001-007796

**Denver Police Department
STATEMENT**

NAME (LAST, FIRST, MIDDLE INITIAL)		MAKING STATEMENT IS		
Tennant, C. Joe		XX Officer ___ Witness		
		___ Person advised		
RESIDENCE STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE
_____	_____	_____	_____	_____
RESIDENCE PHONE	BUSINESS PHONE	SOCIAL SECURITY NO.		
_____	303-640-3577	_____		
DATE OF BIRTH/SERIAL NO.				
84051				
BUSINESS STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE
1331 Cherokee St.	Denver	Denver	CO	80204
OFFICER TAKING STATEMENT	SERIAL NUMBER	DATE	TIME	
Detective Joe Tennant	84051	05/05/99	1445 HRS.	
CONCERNING AN INCIDENT OCCURRING AT				
Columbine High School				
LOCATION WHERE STATEMENT TAKEN				
Denver Police Headquarters				

SUMMARY OF STATEMENT

On April 20, 1999, at approximately 1230 HRS., I was attending a training seminar near Havana and Gerard Ave., when myself and Detective Alex Woods were called to Columbine High School to assist the Jefferson County Bomb Squad. It had been reported that there were suspects shooting students inside the school and detonating bombs. We responded to the scene and stood by with other Bomb Squad Units until needed. After SWAT operations were completed, all Bomb Squad Units responded to the west side of the school and set up operations.

My duties began by assisting other Bomb Technicians with searching the interior of the school for explosive devices, specifically, the classroom areas. While inside the school, I observed several devices that had been detonated in the halls and classrooms, which were left in place until Crime Lab documentation could be completed. Upon completing the search of the classrooms, Detective Dave Haley requested all Bomb Technicians outside.

Two vehicles had been located in the south parking lot containing live devices. I assisted with the removal of the devices from the two suspect vehicles. All devices were placed into the Denver Police Bomb Trailer for transport to the demolition range.

I left the scene at approximately 0030 HRS. (April 21st).

On April 21, 1999, at approximately 1000 HRS., I responded to Columbine High School to assist with transporting the explosive devices to the Jefferson County Demolition Range. Once at the range, all devices were removed from the trailer and render-safe procedures were completed.

All evidence was retained by the Jefferson County Sheriff's Department-Bomb Squad.

I left the range at approximately 1830 HRS.

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

Date: 05/05/99

Time Statement Completed: 1540 HRS.

Det. Joe Tennant # 84851
Signature of person making statement

WOODS, A

JC-001-007799

Denver Police Department
STATEMENT

NAME (LAST, FIRST, MIDDLE INITIAL)
Woods, Alex P.

MAKING STATEMENT IS
XX Officer _____ Witness
___ Person advised

RESIDENCE STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE
1331 Cherokee St.	Denver	Denver	Co.	80204

RESIDENCE PHONE	BUSINESS PHONE	SOCIAL SECURITY NO.
[REDACTED]	303-640-3577	

DATE OF BIRTH/SERIAL NO.
71112

BUSINESS STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE
1331 Cherokee St.	Denver	Denver	Co.	80204

OFFICER TAKING STATEMENT	SERIAL NUMBER	DATE	TIME
_____	_____	_____	_____

CONCERNING AN INCIDENT OCCURRING AT
Columbine High School, 6201 S. Pierce St.

LOCATION WHERE STATEMENT TAKEN
1331 Cherokee St. Denver Police Headquarters

SUMMARY OF STATEMENT

On April 20, 1999 myself (Det. Woods) along with the entire Denver Police Dept. Bomb Squad were called out on a metro wide call for assistance by Jefferson County Sheriff's office. at Columbine High School on a shooting and possible bombing.

At approximately 12:30 P.M. I (Det. Woods) arrived at Columbine High School. The Denver Bomb Squad coordinated with the Jefferson County and Arapahoe County Bomb Squads to determine equipment and personnel needs. I (Det. Woods) assisted all other Bomb Technicians with locating, disarming and removing explosive devices from the crime scene. This included school grounds, the interior of the school and several vehicles in the school parking lot. These functions continued until approximately 12:30 A.M. on 04/21/99.

On April 21, 1999 I (Det. Woods) along with the Denver Bomb Squad returned to Columbine High School at 10:00 A.M. We continued the search for explosive devices and gathered evidence. We then responded to Jefferson County's bomb range where we disposed of and disarmed devices recovered from the crime scene. This was concluded at 6:00 P.M.

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

Date 5/15/1999
9:00 A.M.
P.M.
Time Statement Completed

JC-001-007800

Alex P. Woods 71112

JCSO

JC-001-007801

GROVE, GLEN

JC-001-007802

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-B			
Connecting Case Report No			Victim Name Original Report		Date This Report		
			COLUMBINE		04-29-99		
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

INVESTIGATION:

On 04-28-99, the evidence that had been stored in the Jefferson County Sheriff's Office Explosives Magazine Evidence Locker was removed from that locker, the seal was intact at the time. This evidence was taken to the Jefferson County Sheriff's Office Evidence Vault for the purposes of photography and inventory.

At approximately 1530 hours, the following items were photographed using the environmental crimes unit Pentax PZ-10 camera and either a 100 mm. fixed focal length lens or a 35 to 80 mm zoom type lens.

1)	Case no. placard, no flash
2)	Case no. placard with flash
3)	2" x 6" pipe with 100 mm. lens
4)	2" x 6" pipe with 50 mm. lens
5)	2" x 6" pipe with powder
6)	Clock from [REDACTED] Street, found in a tool box
7)	Tape with matches
8)	Tape with matches, 80 mm. Lens
9)	1 1/2" x 6" pipe
10)	End cap of pipe #9
11)	1 1/4" x 6" pipe bomb "Vodka Vengeance"
12)	"Vodka Vengeance" close up
13)	1 1/4" x 6" pipe
14)	1 1/4" x 6" pipe close up
15)	1 1/4" x 6" pipe cap with shot marks inside
16)	1 1/4" x 6" "Vodka Atlanta"

JC-001-007803

Off Signature	GROVE	Unit	Number	Supervisor Initials and Date	Assigned To	Page 1
	[Signature]	E-1	0021	[Signature] 112299		of 3
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER		ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-B			
Connecting Case Report No		Victim Name Original Report		Date This Report			
		COLUMBINE		04-29-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared			
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded			
				Recommend Case: Review <input type="checkbox"/>			
				Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

17)	1 1/4" X 6" pipe "Vodka Atlanta" close up
18)	1" x 6" pipe with nails and BBs
19)	1" x 6" pipe with close up of nails
20)	1" X 6" pipe, 100 mm. lens close up of nails
21)	Nails and shot with 100 mm. lens
22)	Pipe, nails and shot, 100 mm. lens
23)	1 1/2" x 6" pipe
24)	Shot opened up for photograph
25)	Shot opened up for photograph
26)	1 1/4" x 6" pipe
27)	End cap
28)	End cap
29)	Overall of broken glass jar with CO2
30)	Close up of lid on jar
31)	Close up of lid on jar
32)	1" x 6" pipe found on roof of school
33)	Westclox clock from Honda
34)	Westclox front view
35)	Clock side view
36)	Clock rear view
37)	Close up of battery on clock photographed in #33

Second roll

7)	Close-up of clock	
8)	Close-up of clock	JC-001-007804

Off. Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page 2
					of 3
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-B			
Connecting Case Report No			Victim Name Original Report	Date This Report			
			COLUMBINE	04-29-99			
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

9)			Close-up of clock				
10)			Close-up of clock				
11)			Close-up of clock				
12)			Close-up of clock				

After these photographs were taken, the evidence was repackaged and returned to the explosives magazine pending release to the Bureau of Alcohol, Tobacco, and Firearms. The Explosives Magazine was again sealed at that time.

DISPOSITION: Case open.

JC-001-007805

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page 3
					of 3
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/I674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No.			Victim Name Original Report	Date This Report			
			COLUMBINE	05-07-99			
Classification	<input checked="" type="checkbox"/>	FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	
Rec. Location	<input type="checkbox"/>		Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	
				Recommend Case:	Review	<input type="checkbox"/>	
					Closure	<input type="checkbox"/>	
Item No.	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

ADDITIONAL WITNESSES:

ARAPAHOE COUNTY SHERIFF'S OFFICE-BOMB SQUAD

5686 SOUTH COURT PL.

LITTLETON, COLORADO 80120-1200

(303) 795-4767

JOE DEMPSEY

DAN DAVIS

SCOTT LINNE

JEFF BRITEGAM

ARCHIE SINGLETON

STEVE THONE

RICH EUCHLER

AYNE BELOHLAVY

RICK YOUNG (Reserve Littleton Fire)

DENVER POLICE DEPARTMENT-BOMB SQUAD

1331 CHEROKEE STREET

DENVER COLORADO

(303) 640-3577

JAMES COLLIER

DAVE HAYLEY


ALEX WOODS

BILL CHEW

CHARLES "JOE" TENNANT

ED HERTZING

JC-001-007806

Office Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page
	E-1	0081	AW 112299		1
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER		of 10

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No		
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A		
Connecting Case Report No		Victim Name Original Report			Date This Report	
		COLUMBINE			05-07-99	
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered
						Value Damaged

DOUGLAS COUNTY SHERIFF'S OFFICE-BOMB SQUAD

355 SOUTH WILCOX

CASTLE ROCK COLORADO

(303) 660-7505

BRIAN WUNDERLICH

JEFFERSON COUNTY SHERIFF'S OFFICE-BOMB SQUAD

200 JEFFERSON COUNTY PARKWAY

GOLDEN, CO 80401 (303) 271-0211

GLENN GROVE

MIKE GUERRA

DALE FOLEY

RICK SEARLE

KEVIN WALKER

MARK GUTKE (Reserve)

FEDERAL BUREAU OF INVESTIGATION

FEDERAL BUILDING

DENVER COLORADO (303) 629-7171

GREG SEXTON

JC-001-007807

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page 2
					of 10
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No		
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A		
Connecting Case Report No.		Victim Name Original Report		Date This Report		
		COLUMBINE		05-07-99		
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	
Recommend Case:	Review		<input type="checkbox"/>		Closure <input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered
						Value Damaged

BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS
1700 BROADWAY SUITE 1010
DENVER COLORADO 80290 (303) 866-1173

- CARRIE DiPIRRO
- MATT TRAVER
- KEN COFFEY
- CRAIG CHILLCOTT with canine "Cascade"
- DEBRA DASHLER with canine "Jenny"
- AL BLANK
- BRYANT HART
- JOE HANLIN

OUTSIDE AGENCY OBSERVERS:

JACK EWELL, Sergeant
LOS ANGELES COUNTY SHERIFF'S OFFICE
130 S. Fetterly Avenue
Los Angeles, CA 90022
(213) 264-7084

GEORGE GOMEZ, Sergeant
LOS ANGELES COUNTY SHERIFF'S OFFICE
11515 Colima Road
Whittier, CA 90604
(562) 946-7222

JC-001-007808

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page 3
					of 10
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No		Victim Name Original Report		Date This Report			
		COLUMBINE		05-07-99			
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

MICHAEL HILLMAN, Captain
 LOS ANGELES COUNTY POLICE DEPARTMENT
 One Gateway Plaza
 Los Angeles, CA 90012
 (323) 313-1620

MICHAEL DECOUDRES, Lieutenant
 3401 San Fernando Road
 Los Angeles, CA 90065
 (323) 485-7474

TOM RUNYEN, Lieutenant
 LOS ANGELES POLICE DEPARTMENT
 251 East 6th St.
 Los Angeles, CA 90014
 (213) 485-4091

INVESTIGATION:

JC-001-007809

On 04-20-99, at about 1120 hours, while returning from a meeting in Aurora, I monitored a radio call from officers at Columbine High School, 6201 South Pierce Street, saying that they were exchanging gun fire with suspects inside the school and that explosives had been used. I immediately went en route to Columbine High School, and arrived on scene at Columbine High School at approximately 1140 hours. I checked with Lt. Dave Walcher and Sgt. Phil Hy, who were acting as Incident Commanders and set up a staging area for the incoming bomb squads in the east parking lot of Clement Park. Members of bomb squads from the City of Denver, Arapahoe County and Jefferson County arrived at that time or shortly thereafter. A

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page <u>4</u>
					of <u>10</u>
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No.		Victim Name Original Report		Date This Report			
		COLUMBINE		05-07-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>		
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>		
				Recommend Case: Review	<input type="checkbox"/>		
				Closure	<input type="checkbox"/>		
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

decision was made to hold the Boulder County Bomb Squad and the Douglas County Bomb Squad in reserve for use at a later time or to be utilized on other calls within the metropolitan area.

At approximately 1215 hours, a request was made for bomb technician to respond to the 8000 block of South Wadsworth. This assignment was given to members of the Arapahoe County Sheriff's Office Bomb Squad. Sgt. Scott Linne, Deputy Jeff Britegam and Deputy Wayne Belohlavy responded to that address. Once on scene, they met with firefighters of the West Metro Fire Protection District, and determined that a bomb had exploded. Some evidence was collected by Sgt. Linne. Sgt. Linne returned to Clement Park with remnants and clock parts from the bomb that had exploded. The Crime scene was left with Belohlavy and Al Blank. Evidence custodians from Jefferson County Sheriff's Office later responded to photograph and process the crime scene. (See reports by Bill Maron, West Metro Fire Protection District.)

At some time between 1225 and 1235 hours, Dave Hayley and Ed Hertzog were asked to check three backpacks in the area of the Command Post for any improvised explosive devices (I.E.D.) During the same period of time, Rich Euchler and Scott Linne were asked to respond to [REDACTED] (which is the residence of suspect Eric Harris) to assist in the processing of a search warrant on that house. Because an explosive atmosphere was found in the garage of that house, I responded to assist Sgt. Euchler, checking the house for I.E.D.s, as well as to clear the flammable atmosphere prior to the search warrant being served. During the time I was in the house, I observed several items of interest. There were two black two gallon AMF "Lane Conditioner" jugs in the garage. These jugs were consistent with the type that were found earlier in the 8000 Block of South Wadsworth and associated with the explosion and fire. I also observed a video camera on the family floor. This camera was left in place and mentioned to Investigators for the search warrant. While I was in Eric Harris' room, I found two CO2 devices on the desk. These devices consisted of [REDACTED] cases with [REDACTED] inside and attached to small plastic bags of [REDACTED]. These devices were in plain view and were taken at that time in order to remove them as a hazard from the house. After checking the rest of the house, the garage door was opened to vent the house. Sgt. Euchler and I continued to monitor the air for any indication of an explosive atmosphere. After determining that the explosive atmosphere was no longer in the house and would pose no threat to investigators, the house was left as a crime scene. The house was left being protected by police officers from the Edgewater Police Department. I then returned to the school, where the bomb squads were being staged on the west side of the school between the west entrance and the ballfields.

JC-001-007810

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	
					of 10
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No.		Victim Name Original Report		Date This Report			
		COLUMBINE		05-07-99			
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

Bomb Technicians Dave Hayley, Mike Guerra, Joe Dempsey, and Bill Chew made an initial bomb sweep of the school. After the initial sweep, it was determined approximately how many devices were seen, their location and what measurable steps would have to be taken in order to render these devices safe.

Bomb Technicians Alex Wood and Archie Singleton then entered the southwest doors of the school and began to render safe both pipe bombs and CO2 cartridge bombs by using proper technique and wearing the proper personal protected equipment. Upon initial entry into the school, a one-pound Coleman fuel tank bomb and eight CO2 cartridge bombs were found, collected and placed into the "frag bag" (See reports by Technicians Wood and Singleton.)

Bomb Technicians Rick Young and Rich Euchler then entered the library to determine types and quantities of devices, and to provide an overview of the situation in the library. This was done by using a digital camera to photograph parts of the hallway, interior of the school and the library. This digital disk information was turned over to James Jennings and Chris Andrist of the Jefferson County Sheriff's Office Evidence Collection Team, to be processed and filed into evidence. (See reports by Young and Euchler)

JC-001-007811

After review of the information obtained from Young and Euchler, Technician Mike Guerra and Technician Scott Linne entered into the library to check for improvised explosive devices on the suspects' bodies in the hall and in the science wing of the school. Technician Guerra and Technician Linne collected one pipe bomb and seven CO2s out of the B.D.U. (battle dress uniform) pants worn by suspect Klebold. Five CO2 cartridge bombs were found in the left pants pocket of suspect Harris' BDUs. Additionally, five CO2s were found on the floor near Klebold's body, two more CO2s were found in the library, one on a table, one on a chair. The pipe bomb and the CO2 cartridge bombs were added to the "frag bag" and placed into the Denver Police Department bomb trailer. A second bomb sweep of the upper portion of the school and of the library was then done by Technicians Glenn Grove, Bill Chew, Joe Tennant, Greg Sexton, Jeff Britegam, and Dan Davis. The sweep was done to determine if there were any additional live I.E.D.s (with the exception of any more that would be found on the bodies of Klebold and Harris, which had not been moved at this time). Any additional I.E.D.s that were collected were placed into the bomb trailer to be transported at a later time to the range to be rendered safe. There was a Molotov cocktail type incendiary

Officer Signature	Unit	Number	Supervisor Initials and Date	Assigned To	Page <u>6</u> of <u>10</u>
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No		Victim Name Original Report		Date This Report			
		COLUMBINE		05-07-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review	<input type="checkbox"/>
Classification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure	<input type="checkbox"/>
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

device that had broken, but not exploded on the floor area of Science Room #1. This was removed and placed in the Arapahoe County Bomb Squad's trailer. A sweep was done in the lower portions of the school, primarily in the cafeteria, where an unexploded pipe bomb was found in a black nylon bag sitting on a table in the cafeteria.

A second sweep of the parking lot was done to check for any type of I.E.D.s that would have been in or around the cars. A clock device was found in a black BMW, later identified as the vehicle belonging to Dylan Klebold. A second timed device was also found in the car belonging to Eric Harris. Due to the higher risk associated with the time devices found in the vehicles, the bomb squad changed its primary focus and moved to work on those devices that were found in the cars. This was done at approximately 1900 hours. After an evacuation of the houses along the south parking lot was completed, render safe procedures were used to remove the pipe bombs from the BMW and from the Honda. These pipe bombs were also placed into the Denver Bomb Squad's trailer for removal to the Jefferson County Sheriff's Office Explosive Range.

Prior to recovery of the explosives and incendiary devices from the vehicles, I responded back to Eric Harris' house at 8276 South Reed Street, at the request of the investigators on the search warrant. Investigators had found a tool box containing possible bomb building materials and they expressed some concern as to whether or not it may have been a booby trap. This box was checked by me. In that box, I found a clock face, wires, batteries and other bomb making devices that had not yet been connected to any explosive materials. These items were collected and booked into evidence. I then returned to the school.

Items taken out of the cars were as follows: From the black BMW: a black nylon bag containing seven pipe bombs, one Molotov cocktail, and four propane and CO2 type devices. There were two incendiary or Molotov cocktails found in the front seat. In the trunk and in the passenger compartment of the car were two twenty-pound propane tanks, two five-gallon gas cans full of a liquid, two two and a half gallon gas cans full of a liquid, and two one-gallon gas cans full of a liquid.

In the vehicle belonging to Eric Harris, the following items were recovered: Two twenty-pound "Blue Rhino" propane tanks, two red plastic five-gallon gas cans full of an unknown liquid, two black "AMF lane conditioner" plastic jugs with liquid, three two and a half gallon red plastic gas cans with an unknown liquid, three two-gallon gas cans with an unknown liquid, one one-gallon degreaser jug with an unknown liquid, a pint size "Clorox" bottle with an unknown liquid, and three homemade or simulated weapons. In the glove box of Harris' car, there was a CO2 powered BB gun pistol. (See Officers' reports for

Officer Signature	Unit	Number	Supervisor Initials and Date	JC-001-007812	Page 7
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER		of 10
					ASAF3 4/98 JCSO/1674

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No.		Victim Name Original Report		Date This Report			
		COLUMBINE		05-07-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>		
Reason	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>		
				Recommend Case:	Review	<input type="checkbox"/>	
					Closure	<input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

additional information.)

During the render safe operations, there was an unintentional explosion of a pipe bomb. This explosion was contained within the bomb trailer and initiated some other small devices. (See Sergeant Dempsey's report.)

Due to the late hour, all explosive devices that had been recovered from the school were placed into the Denver Police Department Bomb Squad's trailer to be stored overnight inside the security of the perimeter at the school. This was done to maintain chain of custody, as well as provide safety for the public and for the officers at the time. These devices were to be transported to the Jefferson Count Sheriffs Office Explosives Range the following morning for render safe procedures to take place.

After the devices were removed from the school, the school was released back to the Incident Command Post for a second WAT sweep of the school. This was done by SWAT members and bomb technicians. No additional I.E.D.s were found at this time.

On Wednesday, 04-21-99, Bomb Squad members returned to Columbine High School at approximately 0930 hours. After a short briefing, it was determined that the Bomb Squad would be broken into three groups. One group to continue the search of the school, one group to perform render safe procedures at the range, and one group to respond to calls and to assist with search warrants at Harris and Klebold home. Prior to breaking up into the three groups, an additional search was done of the school perimeter as well as the roof of the school, checking for any kind of booby traps or I.E.D.s that may have been missed on the day prior. On the roof of the school, there was evidence of a pipe bomb that had exploded as well as evidence from a Molotov cocktail that had exploded. This evidence was collected by Bomb Technician Guerra.

JC-001-007813

Bomb Technicians Mark Gutke, Dale Foley, Mike Guerra, Dan Davis, Rich Euchler, Wayne Belohlavy, Steve Thone, Brian Hart, and Joe Hanlin remained at the school and began checking backpacks in the cafeteria and library for any kind of explosive devices. (See their supplemental reports for additional information.) Bomb Technicians Joe Dempsey, Scott Linne, Archie Singleton and Greg Sexton responded to [REDACTED] regarding a search warrant. The remainder of the bomb technicians

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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No.		Victim Name Original Report		Date This Report			
		COLUMBINE		05-07-99			
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review	<input type="checkbox"/>
Rec. Location	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure	<input type="checkbox"/>
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

responded to the Jefferson County Sheriff's Office Explosives Range and performed render safe and evidence collection procedures on the CO2 bombs and pipe bombs.

At approximately 1330 hours, the group that had gone to the [redacted] address, responded to the Jefferson County Sheriff's Office Explosives Range in order to render safe on two additional pipe bombs and some additional CO2 cartridge bombs. This render safe procedure lasted until approximately 1800 hours.

On 04-22-99, Bomb Technicians Glenn Grove, Mike Guerra, Rich Euchler, Joe Dempsey, Scott Linne, Dan Davis, Jeff Britegam, Greg Sexton and Mark Gutke responded to Columbine High School to continue to check backpacks and lockers for any kind of I.E.D.s.

At approximately 0945 hours, an additional device was found in a blue nylon duffle bag in the cafeteria. This device matched was similar to one that had been found earlier in the cafeteria as it contained a twenty-pound propane cylinder, one-gallon can of [redacted], a one gallon jug of [redacted], a clock timing device, a pipe bomb, some miscellaneous fireworks and Estes model rocket engines. All of these items were covered with miscellaneous clothing, such as T-shirts, underwear, socks, etc. After clearing evidence custodians from the cafeteria, this device was rendered safe using approved techniques and equipment by me prior to any additional evidence collection. Digital photographs were taken and this information was also submitted to evidence.

After this device was found, all backpacks in the cafeteria, library, stage area and all classrooms were hand checked by bomb technicians. Backpacks were cleared and marked using one inch vinyl colored tape and left in place for evidence collection. Additional backpacks, student lockers, storage rooms, storage lockers, desks, classrooms and office portions of the school were checked by a bomb technicians for the remainder of the day

JC-001- 007814

On Friday, 04-23-99, the Arapahoe and Denver Bomb Squads were not requested at the school due to a scheduled visit by the Vice President of the United States on Sunday, 04-25-99, as their services would be needed for that visit. The Jefferson County Sheriff's Office bomb Squad continued to check lockers and backpacks throughout the school for the remainder of Friday, 04-

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ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-A			
Connecting Case Report No			Victim Name Original Report		Date This Report		
			COLUMBINE		05-07-99		
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
R .fication <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

23-99. It was also on Friday, 04-23-99, that I met with officers from outside agencies to give them a briefing and information on the Columbine bomb squad operations to date.

On Saturday, 04-24-99, I met with agents Matt Traver and Ken Coffey of the Bureau of Alcohol, Tobacco and Firearms at the Jefferson County Sheriff's Office explosive magazine to inventory bomb related evidence. When this inventory was done the explosive magazine was sealed and initialed as sealed by me. The seals were checked by me prior to entrance of the magazine each and every time that it was opened. The magazine was then resealed. The explosive magazine was sealed as follows: 04-23-99, 1745 hours, 04-24-99, 1400 hours, 04-28-99, 1450 hours, 04-29-99, 1328 hours, 05-01-99, 1230 hours, 05-03-99, 1700 hours, and 05-05-99, 1340 hours. The only access to the magazine was by me with the agents from the Bureau of Alcohol, Tobacco and Firearms. This was for chain of custody and as evidence preservation. During these times there was no indication that seals had been broken or that evidence had been tampered with.

On Monday, 04-26-99, the Bomb Squads finished searching classrooms in the school and continued to search lockers. This locker search continued through Tuesday, 04-27-99, at which time they were declared to be clear as every locker and every backpack located in the school had been checked by bomb technicians.

ADDITIONAL INFORMATION: During the time that the I.E.D's were rendered safe at the Explosives Range, representatives of the Pleasantview Fire Department, Golden Fire Department, and American Medical Response Ambulance crews stood by to respond in the event of an accident, fire, or injury. Their services were not needed. (See attached trip sheet for additional information.).

DISPOSITION: Open.

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SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-C	
Connecting Case Report No			Victim Name Original Report	Date This Report	
			COLUMBINE	09-20-99	
Classification	<input checked="" type="checkbox"/>	FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared <input type="checkbox"/>
Reclassification	<input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>		Unfounded <input type="checkbox"/>
			Recommend Case: Review <input type="checkbox"/>		Closure <input type="checkbox"/>
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen
					Value Recovered
					Value Damaged

**SUMMARY OF THE BOMB SQUAD RESPONSE TO
THE COLUMBINE HIGH SCHOOL SHOOTING AND BOMBING INCIDENT
THAT OCCURRED ON 04-20-99**

On 04-20-99, at approximately 1125 hours, a Metro-wide all call was placed by the Jefferson County Sheriff's Office in response to a call of shots fire, officer involved, at a high school where bombs or hand grenades had exploded. By approximately 1155 hours, bomb technicians from the Jefferson County, Arapahoe County, Denver City and County, A.T.F and F.B.I. bomb squads responded to Columbine High School and staged in the east parking of Clement Park. At about 1215 hours, a report had been made of a fire in the 8000 block of South Wadsworth Blvd. It was determined that this fire had been caused by a detonation and that two suspicious backpacks had been seen prior to the detonation that caused the fire. Bomb technicians from Arapahoe County responded to this area, positively determined that the backpacks were involved with the detonation, and were the cause of this fire. It was determined that these were diversionary devices associated with the incident at Columbine High School.

From approximately 1200 hours to approximately 1500 hours, the bomb squads stood by at the request of the incident command while a sweep was done of the school by multiple agency SWAT teams. During this time, bomb technicians did some peripheral checking of backpacks and vehicles in the parking lots adjacent to the school perimeter. Bomb technicians responded to one of the suspect's home at [REDACTED] at the time of an execution of a search warrant, regarding a possible explosive atmosphere that was in that house.

At approximately 1630 hours, the bomb squad was authorized to move from the staging area in Clement Park to the west side of Columbine High School to begin doing bomb search and render safe procedures. Beginning with an initial sweep of the school, it was determined that the highest priority would be given to the library, second priority given to the cafeteria and additional areas checked as time allowed. This was done until two devices were found in suspects' vehicles that still had clocks or other timing devices attached to them. As a result of these timing devices, priority was changed, listing the vehicles with the known timing devices as priority #1. Bomb technicians in bomb suits, or using a remotely controlled robot owned by the Jefferson County Sheriff's Office, removed improvised explosive devices or IEDs from two vehicles in the parking lot at the

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CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-C			
Connecting Case Report No		Victim Name Original Report			Date This Report		
		COLUMBINE			09-20-99		
Classification	<input checked="" type="checkbox"/> FIRST DEGREE MURDER	Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>	Recommend Case: Review <input type="checkbox"/>	
Reclassification	<input type="checkbox"/>	Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>	Closure <input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

school. These vehicles belong to the now deceased suspects. In addition to the timed I.E.D.s, the vehicles each contained two twenty-pound cylinders, multiple five, two and a half, two, and one gallon gas containers filled with a gasoline and unknown substance. There were other pipe bombs, CO2 bombs or Molotov cocktail type incendiary devices. In Harris' car, there was a BB gun type pistol and several other simulated weapons that had been used in making of a video production for a school project. Two other additional vehicles were entered, as they were associated with the suspects, with friends of the suspects or contained what may have been some type of suspicious package. This entry was done remotely and forcibly. No other I.E.D.s were found in any other cars. After the vehicles had been deemed safe, they were released to evidence collection units of the Sheriff's Office. The priority then became the library once again. The bomb squad then entered the library, collected I.E.D.s from the floor, a chair, a table, corridors and off of the bodies of the suspects where it could be done without moving them. After the library had been deemed to be clear of I.E.D.s, (with the exception of the suspects bodies).

The next priority became the cafeteria. In the cafeteria, several pipe bombs were found as well as two large incendiary devices contained in nylon bags; one that had partially function, one that had failed to function. These devices each contained one twenty-pound propane cylinder, one one-gallon [redacted], one one-gallon [redacted] a clock timing device, a pipe bomb, miscellaneous fireworks, model rocket engines and clothing used as coverings and stuffing. I.E.D.s were found at each of the suspects' house. At [redacted] (Eric Harris's house) two CO2 cartridge type bombs that were attached to a [redacted] containing [redacted] and had been taped closed. In Dylan Klebold's house at [redacted], two large pipe bombs as well as other pipe bomb making materials were found at that house. There were also several containers of fireworks. The I.E.D.s that had been taken from the school, the parking lot, or in the suspects' homes, were collected and transported to the Jefferson County Sheriff's Office Explosives Range for inventory and render safe, or detonation. The gasoline containers with the unknown fluid were also transported to the Sheriff's Office Explosives Range. Liquid samples were taken by the Bureau of Alcohol, Tobacco and Firearms for testing. This evidence was inventoried, collected and packaged for release to the B.A.T.F.

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In all, it was determined that there were approximately 89 I.E.D.s manufactured by the two suspects. These devices were as follows: 21 pipe bombs recovered and rendered safe. 14 pipe bombs functioned as designed in or around the school. 37 CO2 cartridge bombs collected and rendered safe. 8 CO2 cartridge bombs functioned as designed in or around the school. 7

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CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GROVE	99-7625-C			
Connecting Case Report No			Victim Name Original Report		Date This Report		
			COLUMBINE		09-20-99		
Classification	<input checked="" type="checkbox"/>	FIRST DEGREE MURDER		Offense Status: Open	<input checked="" type="checkbox"/>	Exceptionally Cleared	<input type="checkbox"/>
Reclassification	<input type="checkbox"/>			Cleared by Arrest	<input type="checkbox"/>	Unfounded	<input type="checkbox"/>
				Recommend Case: Review		<input type="checkbox"/>	
				Closure		<input type="checkbox"/>	
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

incendiary devices collected and rendered safe. 2 incendiary devices functioned as designed. Specific locations were as follows: [REDACTED], 2 CO2 cartridges. [REDACTED] 4 CO2 cartridges, two pipe bombs. School library, 15 CO2 cartridges, one pipe bomb, one incendiary. Outside of the school, one CO2 cartridge, two pipe bombs. From Dylan Klebold's BMW, 4 CO2 cartridges, 8 pipe bombs, 3 incendiary devices. From Eric Harris' Honda, one pipe bomb. From the body of suspect Harris, on a second sweep, 4 CO2 cartridges. On the body of suspect Klebold on a second sweep, 5 CO2 cartridges. On the roof of the school, one pipe bomb, one incendiary device. In the cafeteria, 3 pipe bombs, one CO2 cartridge and six gallons of flammable liquid. From 8000 South Wadsworth, the diversionary devices, 2 pipe bombs and flammable liquid.

Personnel involved from the bomb squad standpoint were approximately 33 people from six agencies including Jefferson County Sheriff's Office, Arapahoe County Sheriff's Office, Douglas County Sheriff's Office, The City and County of Denver Police Department, Boulder County Sheriff's Office Bomb Squad, Denver International Airport K-9 handlers, Bureau of Alcohol, Tobacco and Firearms and the Federal Bureau of Investigation. There were 18 certified bomb technicians, the remainder being bomb-dog handlers, explosive recognition experts or evidence collection personnel from F.B.I. and B.A.T.F.

Prior to determining that the school was clear, every room, every floor, every level of the school was checked by bomb technicians. An excess of 1800 student school lockers and 700 backpacks were checked for I.E.D.s or evidence of any type of explosive device. This process took approximately seven days from the time the incident began until the school was deemed to be completely clear, thus allowing unrestricted access into the school by law enforcement personnel. There were approximately 357 pieces of explosive evidence identified and collected. The bulk of this evidence was packaged and released to the Bureau of Alcohol, Tobacco, and Firearms for additional testing and reconstruction as required. During the collection handling of this evidence, there was one accidental discharge of an I.E.D. that took place within the confines of an explosive handling trailer. There were no injuries and no fatalities as a result of any evidence collection or processing of the crime scene by the bomb squads.

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GUERRA, M

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CONTINUATION <input type="checkbox"/>	Reporting Agency	Reporting Officer	Case Report No
SUPPLEMENT <input checked="" type="checkbox"/>	JCSO	GUERRA	99-7625-A
Connecting Case Report No	Victim Name Original Report		Date This Report
	COLUMBINE		05-05-99
Classification <input checked="" type="checkbox"/> HOMICIDE	Offense Status: Open <input checked="" type="checkbox"/>	Exceptionally Cleared <input type="checkbox"/>	Recommend Case: Review <input type="checkbox"/>
Reclassification <input type="checkbox"/>	Cleared by Arrest <input type="checkbox"/>	Unfounded <input type="checkbox"/>	Closure <input type="checkbox"/>
Item No	Quantity	Brand Name	Description
			Serial No
			Value Stolen
			Value Recovered
			Value Damaged

INVESTIGATION:

On 04-20-99, at 1130 hours, I was dispatched to Columbine High School on a report of shots fired and explosions heard.

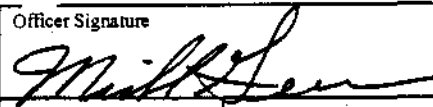
At 1140 hours, I arrived on scene, checked in with the command post and went to the staging area.

At 1215 hours, I received information from the command post that a surveying team near the intersection of Wadsworth and Coal Mine Avenue had encountered a backpack, moved the backpack so it was out of their way. A short time later the backpack exploded and started a small grass fire. West Metro Fire Rescue was dispatched to extinguish the fire. I sent Arapahoe County Sheriff's Office Bomb Technicians Scott Linne and Jeff Brittigam to the location to investigate. Upon arrival at the scene, the team reported back to me that they located two propane cans, approximately 16.4 ounces each, miscellaneous black cat fireworks, a can of Right Guard and an unknown aerosol can. They confirmed that the surveying team moved the backpack and then a short time later it exploded. They also reported that they recovered a pipe bomb, approximately 1½ inches in diameter by six inches long some flammable liquids and some sort of delay switch, which they believed to be remnants of a clock.

At 1430 hours, we received information that they were going to execute a search warrant at [REDACTED] and requested two bomb technicians. I sent Rich Euchler and another member of the Arapahoe County Bomb Squad to support the search warrant.

At 1500 hours, I was present during an interview of witness Christopher Morris. Christopher Morris relayed information about the type of devices the suspects had been working on. Morris said that the devices he had seen were CO2 cartridges with powder from fireworks inside and hobby fuses. He had also seen a pipe bomb about two inches in diameter and about six inches long metal with shrapnell taped to the outside. Morris continued to say that the suspects had been known to make explosives and use trip wires. I asked Morris to describe the type of trip wire they used. Morris stated they used a string attached to match heads. He also stated that he remembered them mentioning they were experimenting with some sort of Napalm. They were collecting Styrofoam, gas, wax, and modeling putty and mixing all the ingredients together. Morris states that he believes this information came from the Anarchist Cookbook.

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SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GUERRA	99-7625-A			
Connecting Case Report No.		Victim Name Original Report		Date This Report			
		COLUMBINE		05-05-99			
Classification <input checked="" type="checkbox"/> HOMICIDE		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged

At 1700 hours, the combined bomb squads of Denver PD., Jefferson, and Arapahoe Counties moved to the west side of the building where we set up our equipment.

At 1700 hours, we began our initial survey of Columbine High School, starting with the west entrance. Near the west entrance we noticed a one pound propane bottle with a CO2 cartridge taped to the outside of it. Once we entered the first set of doors, we encountered a black plastic card file box, which contained [REDACTED]. We moved down to the main hallway to the library entrance. We entered the library and began searching for explosives. On a library desk toward the front of the library, we encountered one CO2 cartridge near the two suspects' bodies. We also identified an area where a Molotov cocktail was detonated and located another CO2 cartridge on a chair in the same area. At this time, we could see [REDACTED] exposed in suspect Klebold's left pants cargo pocket. At this time, we began removing the unexploded cartridges, one at a time. We removed seven CO2 cartridges and one small pipe bomb. Next, we moved to suspect Harris's body. On the floor near his feet, were five unexploded CO2 cartridges. Suspect Harris's right cargo pocket was buttoned. At this time I cut along the top edge of the pocket. Once I did that, I could see in his pocket, and removed four more CO2 cartridges from his right cargo pocket. The [REDACTED] and all the devices were placed into a blast bag. We then exited the library.

At approximately 1900 hours, my next assignment was a late model Honda. A device with a clock timer pipe bomb and a propane tank was identified inside the vehicle. A shot was made on the device, attempting to disrupt it failed. At this time, myself and Arapahoe County Bomb Technician placed on protective clothing and moved to the target, I could see a clock timer and a two-inch pipe bomb laying next to a propane tank. We attempted to disrupt the device. Our initial attempt failed. At this time, we went back down on target with a gripping device and rigging equipment. I attached the gripping device to the pipe bomb. We used the rigging equipment to remove the pipe bomb from the back seat. At this time, we went back to the Honda and began removing the items from the Honda. From the back seat of the Honda, we removed two gas cans, a pipe bomb and a propane tank approximately 20 to 25 pounds. Next we rigged the Honda for remote opening of the trunk. We opened the trunk of the Honda and from the trunk area of the Honda we removed two large black containers that were labeled "lane conditioner" and we believed them to be full of gasoline, two five-gallon gas cans, two two-gallon gas cans and two-one gallon gas cans. Next we removed a

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CONTINUATION <input type="checkbox"/>		Reporting Agency		Reporting Officer		Case Report No.		
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO		GUERRA		99-7625-A		
Connecting Case Report No.				Victim Name Original Report			Date This Report	
				COLUMBINE			05-05-99	
Classification <input checked="" type="checkbox"/> HOMICIDE		Offense Status: Open <input checked="" type="checkbox"/>		Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>		
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/>		Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>		
Item No.	Quantity	Brand Name	Description	Serial No.	Value Stolen	Value Recovered	Value Damaged	

white plastic gallon jug which was labeled kitchen degreaser, which we believed to contain a home made Napalm type substance. We removed a one pint bottle of Clorox and a metal can of charcoal lighter.

DISPOSITION: Open.

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		E-2	0391			of <u>3</u>
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CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GUERRA	99-7625-B			
Connecting Case Report No.			Victim Name Original Report	Date This Report			
				05-05-99			
Classification <input checked="" type="checkbox"/> FIRST DEGREE MURDER		Offense Status: Open <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>			
Reclassification <input type="checkbox"/>		Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>			
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

INVESTIGATION:


On 04-21-99, I reported to the Command Post at Columbine High School, and then signed into the building.

At approximately 1000 hours, I entered the cafeteria with Investigator Grove and a team of Crime Scene Technicians, and began an overall search of the cafeteria. At one point during the search one of the members of the Crime Scene Team pointed out a black backpack with some white lettering on it. I opened the backpack and discovered a one gallon can of Coleman fuel. Approximately two feet away from that backpack was a large blue duffle bag. I approached the duffle bag and placed my hand on the duffle bag. I noticed the bag was solid and had the shape of a propane cylinder. At this time, we advised the Crime Scene Team to move back. Using my pocket knife, I cut the bag from top to bottom about five inches from the end of the bag and in doing so, I exposed a pipe with a fuse and a clock timer. At this time, we had the Crime Scene Team evacuate the building and notify the other investigators in the building. Investigator Grove then brought in Bomb Squad equipment and rendered the device safe. For the remainder of the afternoon, I spent clearing individual backpacks out of the cafeteria.

At 2300 hours, I was contacted by the Command Post and was advised to proceed to the Library and meet with a representative from the Coroner's Office. Upon arrival at the Library, I was informed by the Coroner's Office that they would like me to stand by while they removed the two suspect bodies. We began removing personal articles from suspect Klebold, and at this time, the Coroner began to roll suspect Klebold exposing right pants cargo pocket, which had not been searched due to the position of his body. I cut open the pocket and exposed an additional 8 [REDACTED] I placed tape on top of the [REDACTED] in a vermiculite casing. After suspect Klebold's body was removed, we then went to suspect Harris' body. Suspect Harris' body was rolled exposing the left pants cargo pocket. I cut open the pants pocket and removed [REDACTED] and secured those four in the vermiculite case. I then took the case out and secured it in a Bomb Squad vehicle.

DISPOSITION: Open.

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CONTINUATION <input type="checkbox"/>		Reporting Agency	Reporting Officer	Case Report No			
SUPPLEMENT <input checked="" type="checkbox"/>		JCSO	GUERRA	99-7625-C			
Connecting Case Report No			Victim Name Original Report		Date This Report		
					5-5-99		
Classification <input checked="" type="checkbox"/> 1/HOMICIDE			Offense Status: Open <input type="checkbox"/> Exceptionally Cleared <input type="checkbox"/>		Recommend Case: Review <input type="checkbox"/>		
Reclassification <input type="checkbox"/>			Cleared by Arrest <input type="checkbox"/> Unfounded <input type="checkbox"/>		Closure <input type="checkbox"/>		
Item No	Quantity	Brand Name	Description	Serial No	Value Stolen	Value Recovered	Value Damaged

ADDITIONAL WITNESSES:

Agent Craig Chillcott, ATF
 Canine: Cascade

Agent Debra Dashler, ATF
 Canine: Jenny

INVESTIGATION:

On 4-22-99 at 1000 hours, with the assistance of ATF Agent Chillcott and ATF Agent Dashler, and Canines Cascade and Jenny we began a systematic search of Columbine High School. We were directed to start with key lockers. We searched locker #837, which belonged to suspect Klebold, locker #624, which belonged to suspect Harris, and locker #45, which belonged to [REDACTED]. Additionally, we received a list of lockers that required special attention, and we began searching. We searched lockers of the following people: [REDACTED]

[REDACTED] We continued searching the remaining lockers until approximately 1800 hours.

On 4-23-99 at 0800 hours I reported to the Command Post. I was dispatched to Southwest Plaza reference a suspicious package I met with mall security. They directed me to a locker with a large black bag in it. I examined the bag and there were no explosives contained in it.

At this time, I returned to the Command Post and then entered Columbine High School and responded to the lunch room area. At this time, we searched and removed every backpack from the lunchroom area. This activity continued until 1900 hours.

On 4-26, 27, 28 and 29, 1999, we continued searching Columbine High School until every locker and every backpack had been individually searched and flagged by a member of the bomb squad. We concluded our search on 4-29-99 at approximately 1300 hours.

JC-001- 007824

DISPOSITION: Open

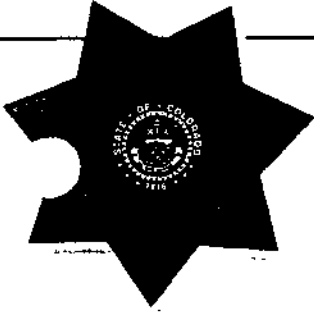
Officer Signature <i>Millie Lee</i>	Unit E-2	Number 0391	Supervisor Initials and Date	Assigned To	Page 1
ORIGINAL	INVESTIGATOR	VICTIM SERVICES	OTHER	ASAF3 4/98 JCSD/1674	

FIRE/RESCUE

JC-001-007825

LITTLETON FIRE

JC-001-007826



JEFFERSON COUNTY SHERIFF'S OFFICE

200 Jefferson County Parkway
Golden, Colorado 80401-2697

(303) 271-5305
FAX (303) 271-5552

John P. Stone
SHERIFF

John A. Dunaway
UNDERSHERIFF

June 22, 1999

Chief Bill Pessemier
Littleton Fire Department
2255 West Berry Avenue
Littleton, Colorado 80165

Dear Chief Pessemier,

We are requesting that all Littleton Fire Department incident reports relating to the fire/emergency medical services response to the April 20, 1999 attack on Columbine High School be provided to the Jefferson County Sheriff's Office.

To the extent that these documents include medical records from medical providers with your agency, the records would ordinarily be exempted from disclosure as public records because they are specifically protected by C.R.S. 24-72-204 (3) (a) (I). Also, because your fire department is authorized to detect and investigate crimes, the records at issue may qualify as criminal justice agency records which the custodian may deny access to at his discretion, as provided in C.R.S. 24-72-304 and 305.

Furthermore, we emphasize the importance of keeping information confidential during our ongoing criminal investigation into the events at Columbine. The ability to conduct witness interviews, for example, is enhanced when the witnesses' recollections have not been influenced by reports from other sources. Premature public release of reports and resulting speculation based on incomplete information may compromise case details currently known only to possible suspects and the case investigators.

Your cooperation in this matter is very much appreciated. If you have any questions or if the Sheriff's Office can otherwise be of assistance to you, please feel free to phone me at 303-271-5612.

Sincerely,

JOHN P. STONE, SHERIFF

John Kiekbusch, Division Chief
Law Enforcement Services Division

JC-001-007827

PERSONNEL

JC-001-007828

Littleton Fire Department Administrative Personnel

Chief Bill Pessemier
Emergency Services Chief Chuck Burdick
Support services Chief Doug Ireland
Fire Marshall Jim Hofstra
Training Chief Jay Ruoff
Deputy Fire Marshall Rick Young
Fire Prevention Officer Hank Carter

Communications Personnel

Kasey Feagin
Joy Hall
Lou Rowe

Off Duty Personnel

Battalion Chief John Easton
Battalion Chief Jeff Christ
Captain/Paramedic Barry Wilson

Captain/Paramedic Tony Bruggenthies

Captain/Paramedic Brian Simpson

Captain/Paramedic Gene Nagle

Lieutenant/Paramedic Barb Thomas

Firefighter/Paramedic Michael Johnson

Relieved BC Rahne
Shift BC for the District
Fire Task Force and
Fire staging Officer
East Division Officer
Assist with EMS supplies
Assist with treatment at
Yukon/Caley Division
Command assistant and
West Division Officer
Assigned to R18 for calls in
the District
Assigned to R18 with
Thomas

**Littleton Fire Department Personnel
Columbine High School
04-20-99**

Battalion Chief	BC1	Chief Ray Rahne	Initial Response Operation for Incident
Station 11	Engine 11	Captain/Paramedic Jim Olsen Firefighter Charles Martinez Firefighter Ryan Knutsen	Initial response
	Rescue 11	Firefighter/Paramedic Monte Fleming Firefighter/Paramedic John Aylward	Initial response
Station 12	Squrt 12	Captain/Paramedic Dave Otto Engineer Brian Delasantos Firefighter Diego Valdez Firefighter Tyson Hungerford	Fire Staging
Station 13	Engine 13	Captain Tom Rybolt Engineer Lisa Drummond Firefighter /Paramedic Kyle Naas	Initial response
	Rescue 13	Captain/Paramedic Mark Gorman Firefighter Jerry Losasso	Initial response
Station 14	Engine 14	Captain Larry Blanco Engineer Victor Mondragon Firefighter/Paramedic Dennis Eldridge	Back fill stations
Station 15	Engine 15	Captain/Paramedic Mark Rogers Engineer Nick Moudakis Firefighter Daryl Heppler	Back fill stations
	Rescue 15	Lieutenant/Paramedic David Stern Firefighter Rondi Lambeth	2 nd response Yukon/Caley
Station 16	Squrt 16	Captain/Paramedic Wayne Smith Engineer Melanie Zuther Firefighter Jason Jones	Fire staging
Station 17	Engine 17	Captain Tim Floyd Firefighter/Paramedic Steve Shelafo Firefighter Allen Chapman	Response to Harris' home , assist bomb squad
Station 18	Engine 18	Captain/Paramedic Randy Glanville Engineer Rob Wager Firefighter Heather Gray	Fire staging
	Rescue 18	Lieutenant/Paramedic John Schefcik Firefighter Patrick Brandon	2 nd response Yukon/Caley

JC-001- 007830

Littleton Fire Department Personnel Called Back to Relieve on Duty Crews

Battalion Chief	BC1	Chief John Easton	Operation Officer
Station 11	Engine 11	Captain/Paramedic Roland Seno Engineer Jeff Tasker Firefighter/Paramedic Rich Caudiil	Stood by for bomb disposal
	Rescue 11	Lieutenant Emmett Adams Firefighter Travis Roberts	Stood by for bomb disposal
Station 12	Squrt 12	Engineer/Paramedic Dave Kaiser Firefighter Mike Ryan Firefighter Gary Robinson	Filled station assignment
Station 13	Engine 13	Captain/paramedic Richard Taylor Engineer Kerstin Keough Firefighter/Paramedic Brandon Bole	Filled station assignment
Station 15	Rescue 15	Captain /Paramedic Gary Metz Firefighter/Paramedic Curtis Collins	Filled station Assignment
Station 16	Squrt 16	Captain Dave Ullery Engineer Mike Vos	Filled station assignment
Station 17	Engine 17	Captain Troy Zinn Lieutenant/Paramedic Susan Brightmire Engineer Bob Young	Filled station assignment
Station 18	Engine 18	Fighter/Paramedic Mike Simon Engineer Ted Nohava Firefighter Chris Draus	Filled station assignment
	Rescue 18	Lieutenant/Paramedic Bill LeCoq Firefighter Tracee Kelly	Filled station assignment
Heavy Rescue 14		Engineer/Paramedic Byron Barr Firefighter Doug Miller	Lighting Vehicle for bomb disposal
Shuttle Vehicle		Firefighter John Pollard	Shuttle crews to and from Stations

JC-001-007831

Littleton Fire Department Call Designator

C1	Chief Bill Pessemier
C10	Emergency Services Division Chief Burdick
C11	Support Services Division Chief Doug Ireland
T10	Training Chief Jay Ruoff
Medic 10	EMS Division Chief Wayne Zigowicz
B10	Fire Marshall Jim Hofstra
B11	Deputy Fire Marshall Rick Young
B12	Fire Inspector Hank Carter
B13	PIO
B14	Fire Inspector Don Roth
BC1	Battalion Chief Ray Rahne
BC32	South Metro Battalion Chief Doug Bloomquist

Mutual Aid Personnel

West Metro Fire Protection District

Deputy Assistant Chief/Operations Michael Berg	Operations Advisory
Assistant Chief Brian Daly	assisted in triage area
Assistant Chief Gary Armstrong	EMS transport officer
Roxborough Chief Pat Plampin	Ambulance 15
Captain Bruce Kral EMS 2	Medical Division
Lieutenant Rod Tyus Sq12	EMS Staging Officer
Lieutenant Tom Renolds E4	Fire Task Force
Lieutenant Ken Walker SAM1	Medical Division
Lieutenant Mike Good	Rescue 10
Engineer Tim Vangordon	Squrt 12
Engineer Randy Wyuulka	Engine 4
Engineer Doug Schmotzer	Rescue 10
Engineer Phil Holland	Off Duty
Paramedic Bob Marlin	EMS2
Firefighter/Paramedic Alan Ingraham	Squrt 12
Firefighter/Paramedic Rich Klein	Ambulance 12
Firefighter/Paramedic Mike Frainier	Ambulance 12
Firefighter/Paramedic Bob Hebert	Ambulance 13
Firefighter/Paramedic Mike Duplan	Ambulance 13
Firefighter/Paramedic Travis Miller	Ambulance 4
Firefighter/Paramedic Charlie Lish	Ambulance 4
Firefighter/Paramedic Steve Kornegay	Ambulance 15
Firefighter Tim O'Hayre	Bureau 7
Firefighter Francis Wilson	Engine 4
Apprentice Firefighter/Paramedic Jeremy Metz	Ambulance 12
Apprentice Firefighter Mike Johnston	Ambulance 10
Apprentice Firefighter/Paramedic Oat Whitney	Ambulance 13
Fire Department Chaplain Bill Guindon	Assisted Staging Officer
Cindy Matthews	Public Information Officer
Kimberly Thomas	Public Information Officer

South Metro Fire and Rescue

Assistant Chief Bob Rinne	Assisted with move ups in communications
Battalion Chief Doug Bloomquist	Assisted with Logistics in Command Post
Compliance Officer Robin Coon	Assisted in Dispatch
Medical Runner Travis Torres	Picked up Radios for the scene
Lieutenant Tom Crews	Hammer 37
Engineer Rich Scarpella	Hammer 37
Firefighter Eric Daily	Hammer 37
Firefighter/Paramedic Kevin Collier	Rescue 32
Firefighter Steve Bales	Rescue 32
Firefighter/Paramedic Dave Zude	Rescue 35
Firefighter/Paramedic Ken Rubin	Rescue 35
Firefighter/Paramedic Greg O'Connell	Rescue 37
Firefighter Lisa Dighton	Rescue 37

JC-001-007833

Englewood Fire Department

Lieutenant Laura Veitos	SWAT Paramedic
Firefighter/Paramedic Richard Edison	Rescue 21
Firefighter David Watson	Rescue 21

Sheridan Fire Department

Firefighter/EMT Sheldon Padilla	Rescue 51
Firefighter Brian Ribble	Rescue 51

American Medical Response

Bruce Lee	Director
Paramedic Sean Ellis	AMR
Paramedic Tim Doane	Liaison
Paramedic Greg Martino	Supervisor
Paramedic Sauerbreit	Assist in Triage
Paramedic Chris Queen	Ambulance 132
EMT Christopher Rhoads	Ambulance 132
Paramedic Scott Burgan	Ambulance 140
Paramedic Craig Allen	Ambulance 140
Paramedic Bob Mason	Ambulance 261
Paramedic Joe Thrasher	Ambulance 261
Paramedic Sten Hoffman	Ambulance 204
EMT Barbara Palmer	Ambulance 204
Paramedic Sue Little	Ambulance 221
EMT Brian Schwertfeger	Ambulance 221
Paramedic Brent Cass	Ambulance 260
EMT Chris Lynn	Ambulance 260
Paramedic Justin Wickes	Ambulance 241
EMT Brandee Rosales	Ambulance 241
Paramedic Tim Romero	Ambulance 207
EMT David Wolf	Ambulance 207
Paramedic Lucas Sauer	Ambulance 220
EMT Patrick McCann	Ambulance 220
Paramedic Mark Gibbons	Ambulance 214
EMT Richard Gash	Ambulance 214
Paramedic Clancy Meyers	Ambulance 264
EMT Ryan Thornton	Ambulance 264
Paramedic Craig Westerberg	Ambulance 265
EMT Lynne Greenberg	Ambulance 265
Paramedic Marley Hays	Ambulance 262
EMT John Perry	Ambulance 262
Paramedic Chad Zarbock	Ambulance 201
EMT Michelle Lynch	Ambulance 201
Paramedic Jamie Bosten	Ambulance 266
Paramedic Jennifer Newton	Ambulance 266
Paramedic Dan Wall	Ambulance 202
EMT John Carroll	Ambulance 202

Paramedic Ken McKenzie
 Paramedic Jesse Schaffer
 Paramedic David Jepsen
 EMT Chris Withrow
 Paramedic Jamie Bosten
 EMT Paula Johnson
 Sharon Ennis
 Richard Rutledge
 Kevin Norman
 Julian Aguirre
 Justin Berg
 Sharon Bruscher
 Jody Gallegos
 Chris Gambiin
 Danielle McKelvy
 Bill Wright
 Gaylene Ramirez
 Kamie Wright

Ambulance 209
 Ambulance 209
 Ambulance 229
 Ambulance 229
 Ambulance 248
 Ambulance 248
 Communication Director
 Communication Supervisor
 Channel 4 Dispatcher
 Channel 2 Dispatcher
 Channel 2 Dispatcher
 Boulder/Grand Junction Dispatcher
 Call Management Specialist
 Call Management Specialist
 Call Management Specialist
 Call Management Specialist
 Pathways Specialist
 Pathways Specialist

Columbine Ambulance Service

Paramedic Justin Trelease
 EMT Trish Datillo
 EMT Debbie Loop
 Paramedic Millard Powell
 EMT Chris Wood
 Paramedic Bill Johnston
 EMT Darwin Mace
 Paramedic Tom Davis
 EMT Andy Fox

Ambulance 5
 Ambulance 5
 Ambulance 5
 Ambulance 7
 Ambulance 7
 Ambulance 8
 Ambulance 8
 Ambulance 9
 Ambulance 9

Pridemark Paramedic Services, LLC

Paramedic Steve Whitehead
 EMT Jerrod Firebaugh
 Paramedic Matt Pring
 EMT Barb Eagleman
 Paramedic Jeff Flasscheon
 EMT Tanya Dicamillo
 Paramedic Dave Dawson
 EMT Eammon Dolan
 Paramedic Brian Fox
 EMT J. P. Harris
 Paramedic Kevin Carlson
 EMT Justin Harper
 Dave Lehman
 Sheryl Wendt

Ambulance 101
 Ambulance 101
 Ambulance 103
 Ambulance 103
 Ambulance 104
 Ambulance 104
 Ambulance 106
 Ambulance 106
 Ambulance 301
 Ambulance 301
 Ambulance 302
 Ambulance 302
 Dispatcher
 Dispatcher

Rural Metro Ambulance

Paramedic/Supervisor Scott Rodriguez	Medic/Ambulance 204
Paramedic/Operations Manager Mike Shabkie	Medic/Ambulance 204
Paramedic Mark Wilcox	Medic/Ambulance 202
EMT Paul Petersen	Medic/Ambulance 202
Paramedic Jamie Morgan	Medic/Ambulance 203
EMT Michael Inderwiesen	Medic/Ambulance 203

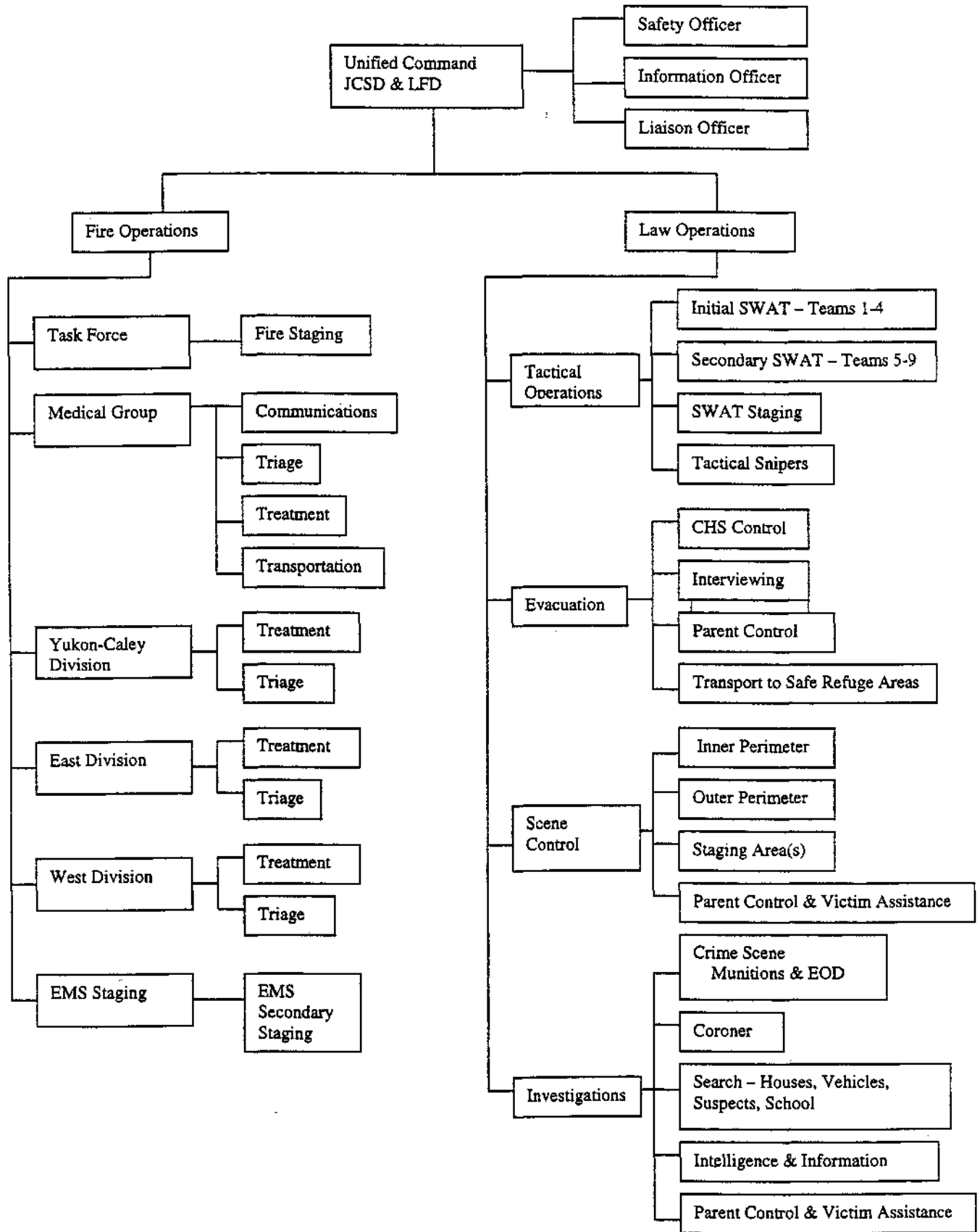
Air Life Helicopter

Flight Nurse Patrick Prag
Respiratory Therapist Margaret Sampson
Pilot David Richter
Pilot Mike Harding

Flight for Life Helicopter

Flight Nurse John Heath
Paramedic Garret Hickman
Pilot Ed Lockwood

JC-001-007836



List of Move Ups

11:42 Move ups initiated by Control One, Littleton S16 to Littleton Station 11.
C10 requesting callout of all staff.

12:04 South Metro R32 moved to Littleton Station 12.

12:24 South Metro Chief Rinne enroute to communication center to assist with resources..

12:30 Louviers Fire E121 moving to Littleton Station 16.

12:31 South Metro Q34 moved to Littleton Station 11.
Littleton E17 moved to Littleton District 11.

12:34 Air Life advises there are two additional helicopters available, with ETA's of 15 and 45 minutes.

12:37 South Metro R36 moved to South Metro Station 32.

12:40 South Metro R37 moved to Littleton Station 17.

12:43 South Metro R32 moved to Littleton Station 11.

12:50 South Metro Q32 moved to Littleton Station 17.

12:52 Englewood Fire Sq23 moving to Littleton Station 12.

12:53 Castle Rock Fire R151 moved to Station 36.

13:09 South Metro R37 Moving to Littleton Station 15.

13:11 Littleton E17 in Littleton District 13, as ALS unit.

13:18 Parker Fire R72 moved to South Metro Station 34.

13:22 Due to incident all units will be on a modified response until further notice.

13:23 South Metro R34 moved to South Metro Station 32.

13:31 South Metro R36 moved to Littleton Station 15.

13:33 Littleton Brush 18 in service with personnel called back to duty, BLS unit only.

13:34 South Metro R39 Moving to Station 32.

13:35 Castle Rock Fire R151 moved to South Metro Station 32.

13:54 Castle Rock Fire Q151 moved to South Metro Station 39

13:55 South Metro R37 moving to Littleton Station 11.

14:00 South Metro R32 moving to Littleton Station 13.

14:04 Littleton E14 moved to Littleton Station 12.

14:12 Littleton Reserve Rescue unit 324 in-service as R17 with personnel called back to duty.

14:19 Littleton R18 and E17 moving to Littleton Station 13, units will respond as one due to staffing.

14:20 Littleton E14 moved to Littleton Station 13.

14:45 Littleton R17 moved to Littleton Station 11.

15:07 South Metro E31 moved to South Metro Station 32.

15:11 Parker Fire E74 moved to Littleton Station 17.

15:21 Castle Rock Fire R151 and South Metro R34 moved to South Metro Station 37.

15:32 South Metro R34 moved to Littleton Station 11.

16:00 Parker Fire R75 moved to South Metro Station 32.

16:45 South Metro Q32 moved to Littleton Station 12.

16:55 South Metro R39 moved to South Metro Station 35.

17:30 Littleton E17 moved to Littleton Station 11.

17:45 Littleton E17 returning to District 17, being relieved to go home.

18:06 Littleton Sq12 moved to Littleton Station 16.

18:36 South Metro Q34 and R39 moved to Littleton Station 17.

18:44 Littleton R15 moved to Littleton Station 11.

19:30 Littleton E14 moved to Littleton Station 16.

19:33 Littleton E15 moved to Littleton Station 11.

21:19 Units being released to return to their districts.

JC-001- 007838

TIME LINE

JC-001-007839

NOTE: 4 minutes slow



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
11:20	E13 responds to a report of an explosion and fire on Wadsworth between Ken Caryl and Chatfield. Initial diversionary tactic.
11:21	Jeffco received 911 call about shots fired at Columbine High School
11:26	SMFCC received call from Jeffco reporting shots fired at CHS 1 pt down, units to stage until cleared in
11:28	Fire alarm sounds.
11:28	Jeffco requesting ambulance and fire units to explosion at CHS. Jeffco transfers call: Shots fired and grenades being thrown on the roof. Calls from inside the school report multiple victims.
11:29	Tones for BC1, E11, R11 and R13. Shots fired, stand by for Jeffco.
11:31	R13 responding request 's 2 ambulances staged at Coalmine and Pierce. Smoke reported in the hall.
11:32	E13 clear of the weed fire and explosion, enroute to Columbine High School
11:33	R13 staged at Weaver and Pierce. Additional information aired: Suspect wearing a black trench coat, 3 victims with head, face and spinal injuries. Possible explosion on the roof. E11 requests a helicopter be placed on stand by. R13 sees a Jeffco car enter the South parking lot.
11:34	BC1 arrives, takes command and request FG channel. R13 advises BC1 that there is a victim across the street from the school and one victim inside the school. Students running from the school to the Columbine Public Library.
11:35	BC1 requests that Pierce be closed from Coal Mine to Bowles. R11 arrives on scene, staging at Leawood and Pierce.
11:36	R11 notes several students running through Clement Park, toward fire units. E13 arrives on scene, staging at Walker and Pierce, blocking North bound traffic with their engine. E13's crew controls bystander attempting to get to the school.
11:36	Report from the school: Student in black trench coat is in the library on the lower level, south side of building, with handgun, and bombs. Students being held in their rooms. E11 on scene, staged at Leawood and Pierce.
11:37	The Captain from E11 detains a student to assist with controlling the crowd. He then asks the student, who is wearing a letter jacket, to get the rest of his team mates and begin separating the students who may have seen the shooters. The students were to stand by for Jeffco to interview. The Captain then orders his crew to remove their blue uniform shirt, with badges and brass. The Captain then notified command of the uniform change to gray T-shirts.
11:39	Units advised by Control One that there are explosions in the cafeteria. Jeffco advises, there is more than one suspect. Dispatch advises BC1, that West Metro Fire has one Engine and one Ambulance staged at Wadsworth and Bowles if needed.
11:40	R11 responded to Fair and Pierce to treat a patient with a gunshot wound to the leg, appeared to be from a high power weapon.

JC-001-007840



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
'0	BC requests Jeffco's assistance in setting up a Command Post, due to the difficulty of situation.
11:41	Littleton R11 transports one patient from Fair and Pierce to a Columbine Ambulance at Jay and Bowles. Stephanie Munson.
11:41	From Dispatch; Jeffco notifies units that one shooter has been located in the cafeteria on the lower level, South side, with a hand gun and bombs, and there may be a second shooter.
11:42	Move ups initiated by Dispatch, S16 to Station11. C10 requesting callout of all staff.
11:44	C11 on scene. Jeffco setting up the Command Post at Fair and Pierce.
11:46	C1, BU11 and an off duty Captain responding from admin.
11:47	T10 responding from the Training Tower.
11:49	Per C1 requesting that an off duty BC to report for duty to recall crews.
11:49	Sprinkler system is activated by a device in the cafeteria. The system extinguishes the fire.
11:51	Columbine Ambulance transports one patient with a lower leg wound to Littleton Hospital. Stephanie Munson.
11:51	South Metro R37 moving to Littleton Station 12.
2	C10 requests notification of the City Manager
11:53	Call back of dispatcher.
11:54	R11 and R13 respond to the Southwest of the school, for a report of several students down. Area reported as secured by PD in the area. E13 responding to assist. BC1 was informed that Law Enforcement had set up a Command Post at Leawood and Pierce.
11:54	As R11 and R13 enter the parking lot, they note SWAT team with weapons directed toward the library.
11:55	C1 on scene, Face to face meeting with BC1. C1 attempting to set up Unified Command with Jeffco.
11:56	BC1 moves the Fire Command Post from Fair and Pierce, approximately 1/4 mile North of the school, to Leawood and Pierce.
11:57	R11 and R13 informed BC1 that the Southwest area of the school was not secure, they were taking gun fire over their heads. SWAT team is providing cover fire for them. The crews parked the rescues on the sidewalk between the building and the victims. R11 and R13 park their vehicles on the sidewalk, between the building and the victims, and extricate three victims from the area. E13 retreats from the Southwest parking lot and stages at Pierce and Polk streets.
11:57	Beginning of several calls from a teacher inside the school with information about the suspect and the location of students. Attempts to transfer to Jeffco unsuccessful. Reports unable to get out on 911. Teacher advised to stay low to the floor and stay quiet.
11:58	BC1 orders E11 to let the SWAT team use their engine as a shield to approach the school, The Captain orders his crew to remove all the medical equipment from the rig.

JC-001-007841



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
59	Per Jeffco via phone: Several ambulances needed at the south entrance of Clement Park, for wounded being brought out by PD.
11:59	West Metro units responding to Yukon and Caley
12:00	From command, stage as many ambulances on Pierce at Leawood as possible. Currently have 4 on scene need at least 3 more.
12:02	R13 with, two patients, stops at the Command Post and transfers one patient to an waiting Denver Health ambulance, one patient was transported to Swedish Hospital, one patient to Denver Health.
12:02	One helicopter request to the scene. Notified that the LZ would be at the north east corner of the park, Training 10 would be the contact on FERN. C11 requests R18 to respond to the scene and report to staging at Leawood and Pierce.
12:02	Littleton R11 transports one patient, with wounds to chest and back, to Swedish Medical Center. Anne Marie Hochhalter.
12:04	South Metro R32 moved to Littleton Station 12.
12:05	From Dispatch; 3 West Metro ambulances and one Pridemark ambulance responding, C11 requests they stage in the the parking lot of Clement Park, by entering from the North.
12:06	AMR requests bed counts for hospital, and offers to contact area hospitals for us.
12:06	Yukon/ Caley Division set up with R18 Lieutenant in command.
12:07	Status unchanged, shots still being fired, waiting to gain access. Reports of multiple victims down. No additional ambulances needed at this time.
12:07	C11 orders all incoming ambulances to enter the scene from Leawood not from Pierce.
12:08	Training 10 notifies Dispatch that he is the ground contact to land the helicopter, but Jeffco Deputies have their weapons drawn. T10 wants to know if the area is safe, and do the deputies have a problem with him being in his current location. Dispatch advises T10 that Air Life has a 15 minute ETA. West Metro Chief 2, District 2 and SaM 1 on scene.
12:08	Littleton R13 transports one patient, with a back wound, to Swedish Medical Center. Sean Graves.
12:08	Columbine Ambulance 9 arrives on scene in staging at Leawood and Pierce.
12:09	T10 requests ambulance to the middle of the park. Pt in a golf cart with several gunshot wounds. AMR responding.
12:12	Dispatch notifies T10 that a second helicopter is available from Colorado Springs, with a 30 minute ETA.
12:14	From Yukon/Caley Division, reports 4 critical, 4 serious and 3 stable patients, requesting 10 ambulances and one helicopter.
12:15	AMR has three units on scene, with two enroute. C11 advise all AMR units to enter the park from the West and stage in the parking lot near the LZ for the helicopter.
12:15	Supplies being shuttled to Yukon/Caley from Station 13 by off duty Captain.
15	E13 ordered to Yukon/Caley Division to assist with treatment and transportation of victims.
12:16	West Metro Ambulance 10, 12, and 13 on scene. Pridemark ambulance 106 enroute.
12:17	Requesting additional unit from Englewood Fire, to the scene.

JC-001-007842



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
12:17	Denver Health Ambulance transports one patient with wounds to the face to Denver Health. Lance Kirkland.
12:19	West Metro, and two Pridemark ambulances on scene, staged at Bowles and Pierce(secondary staging). R101 responding to secondary staging.
12:20	Swedish Medical Center ER advised there are 8 patients with gunshot wounds, 3 critical. Set up a NET. SMC will advise the total number of patients they can take after the first 3 arrive. The bed count from AMR is: Swedish 4 trauma, Littleton 2 serious, St. A's Central 3 critical and 5 serious, University 2 critical and 5 serious, Denver Health 3 critical and 2 serious. AMR requesting all ambulances advise their destination on HEAR (Hospital Emergency Administrative Radio).
12:21	R18 transporting a patient with a chest wound to Swedish Medical Center (initial destination.)
12:21	Littleton R18 transports one patient with chest, arm and leg wounds to University Hospital. Mark Taylor.
12:22	AMR 132 transports one patient to St. Anthony Central. Mike Johnson.
12:22	Yukon/Caley Division advise Dispatch that two patients are enroute to Denver Health Medical Center and one patient is enroute to St. Anthony Central.
12:22	E13 arrives at Yukon/Caley Division.
12:23	West metro Ambulance 12 enroute to St. Anthony Central with on patient. Air Life helicopter leaves with one patient, enroute to Denver Health.
12:23	West Metro Ambulance 12 transports one pt with a R clavicle wound to St. Anthony Central. Kasey Ruegsegger.
12:23	Columbine Ambulance transports one patient with shoulder and leg wounds to Denver Health Medical. Jeanna Park.
12:24	Columbine ambulance 7 transporting one patient to Denver Health. South Metro Chief Rinne enroute to South Metro Communication Center to assist with move ups and back fill.
12:24	South Metro Chief Rinne enroute to communication center to assist with resources..
12:24	South Metro R35 responding to the scene. R11 and R13 are returning to the scene, code 3, from Swedish Medical Center.
12:27	AMR 140 transports one patient to Swedish Medical Center. Valerie Schnurr
12:28	Off duty Littleton Fire personnel calling into assist with coverage if needed.
12:29	Tones for Littleton Sqrt16 and Engine 18, respond to the scene and stage at Coal Mine and Pierce.
12:30	A request from Jeffco for additional trauma kits to Yukon/Caley.
12:30	Sheridan Fire transports one patient with anxiety complaints to Littleton Hospital. Joyce Jankowski.
12:30	Louviers Fire E121 moving to Littleton Station 16.
12:31	South Metro Q34 moved to Littleton Station 11. Littleton E17 moved to Littleton District 11.
12:33	Sqrt 12 responding to scene.
12:34	Air Life advises there are two additional helicopters available, with ETA's of 15 and 45 minutes.
36	Denver Fire enroute, advised by C11 that the Engines should stage at Coal Mine and Pierce. R11 and R13 on scene, staging at Leawood and Pierce. R13 Captain attempts to make maps for distribution to the SWAT teams.
12:36	West Metro Ambulance 13 transports one patient with a knee wound to Littleton Hospital. Dan Steepleton.

JC-001-007843



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
:37	Squrt 12 on scene, staging at Coal Mine and Pierce. Squrt 16 on scene, staging at Coal Mine and Pierce. AMR 204 on scene, staging at Leawood and Pierce.
12:37	C10 requesting a second Fire Ground channel, assigned FG2, and requesting a dispatcher to the scene, report to fire command.
12:37	South Metro R36 moved to South Metro Station 32.
12:38	Fire Task Force set up. Task Force staged at Coal Mine and Pierce. Fire staging at this location also.
12:39	Press requesting information on the shooting. Littleton Hospital ER notified that they have one critical and one stable patient enroute to their location. South Metro Communication Dispatcher enroute to scene.
12:39	Per C11, start the helicopter, respond to Yukon and Caley for transport, LZ to follow.
12:40	Request second helicopter, stand by in park, The original LZ.
12:40	All EMS units to switch to FERN(Fire Emergency Response Network) channel for communications. All units on scene do not have the same radio channels.
12:40	Columbine Ambulance transports one patient with leg wounds to Littleton Hospital. Makai Hall.
12:40	South Metro R37 moved to Littleton Station 17.
:40	South Metro R35 on scene, staging at Leawood and Pierce.
12:41	R32 in the area, and R101(WMFD Amb 15) arrives in staging.
12:42	C11 has all ambulances that are not currently in staging to report to the secondary staging area at Bowles Crossing Shopping Center (Bowles and Wadsworth). Dispatch airs the staging location to all responding units.
12:43	Request for Englewood Fire to send Engine and Rescue to Station 12.
12:43	South Metro R32 moved to Littleton Station 11.
12:44	West Metro Chief 2 will be Liaison for West Metro Fire resources.
12:45	West Metro's Chaplain on scene.
12:45	South Metro Q34 moves to Littleton District 11.
12:46	Pridemark Ambulance transports one patient with multiple wounds to Lutheran Medical Center. Nicole Nowien.
12:46	Louviers Engine 121 moves to Littleton Station 16.
12:47	Columbine Ambulance 8 arrives on scene, staging at Leawood and Pierce.
12:48	Parents advised that all the children are being moved to Leawood Elementary for I.D. and release.
12:50	South Metro Q32 moved to Littleton Station 17.
:52	South Metro Hammer 37 responding to the scene with additional medical supplies. Englewood Fire Squrt 23 moving to Station 12. FAA notified to clear the air space 1000 feet, at the perimeter of Clement Park.
12:52	Englewood Fire Sq23 moving to Littleton Station 12.

JC-001- 007844



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
2:53	AMR 261 transports two patients to Littleton Hospital. Austin Eubanks and Jennifer Doyle.
12:53	Castle Rock Fire R151 moved to Station 36.
12:54	Command requesting update on hospital status. C11 requesting that someone pick up all spare portable radio batteries from the stations to the scene, Robin Coon from South Metro fire will coordinate the batteries. A second South Metro Communications Dispatcher enroute to scene. FAA states the area requested is clear.
12:55	South Metro R36 moves to South Metro Station 32.
12:55	Yukon/Caley Division requests and update on the hospital status from Dispatch.
12:57	South Metro Hammer 37 advised to stage in the parking lot of Clement Park upon their arrival.
12:58	Air Life leaves LZ for Yukon/Caley Division.
12:59	AMR 204 transports one patient to Littleton Hospital. Nick Foss
13:00	West Metro Ambulance 4 transports one patient with multiple wounds to the arm, abdomen, and chest, to Swedish Medical Center. Richard Castaldo.
13:00	Dispatch notifies Yukon/Caley Division that Denver Health can take 2 critical patients, Littleton Hospital can take 2 critical, Swedish Medical Center can take 1 critical and Porter Hospital can take 6-7 walking wounded. University Hospital placed the dispatcher on hold.
13:01	E13's Captain lands the Air Life helicopter near the Yukon/Caley Division.
13:04	South Metro Q32 moved to Littleton Station 17.
13:05	Air Life transports one patient from Yukon/Caley, with wounds to the neck and head, to Denver Health. Mark Kintgen.
13:07	Per Yukon/Caley Division, all patients have been transported at this time. PD states they may continue to bring those that are walking wounded to this area.
13:07	West Metro Ambulance 15 transports one patient with a wound to the chest from a plate glass window, to Lutheran. Brian Anderson.
13:08	University Hospital calls South Metro Communications and states they can take 5 critical and 5 others with notification.
13:09	South Metro R37 Moving to Littleton Station 15.
13:10	Red Cross sending two representatives to the scene.
13:10	E13 ordered to respond to the East Division to protect the SWAT units with their engine.
13:11	Littleton E17 in Littleton District 13, as ALS unit.
13:12	South Metro Hammer 37 arrives on scene, to their designated staging area
13:15	E13's crew cuts an access hole in the fence on the East side of Pierce, across from the East Division, to move students away from the hazard zone. Students are then moved into buses for transport to Leawood Elementary School. Parents are picking up students at Leawood Elementary School.
13:18	Yukon/Caley Division requesting additional supplies.
13:18	Parker Fire R72 moved to South Metro Station 34.
13:22	Due to incident all units will be on a modified response until further notice.

JC-001- 007845



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
23	C11 sending two ambulances to Yukon/Caley Division to stand by.
13:23	South Metro R34 moved to South Metro Station 32.
13:25	Update from Jeffco dispatch: in commons area one teacher dead, eight injured, two critical.
13:26	South Metro BC32's car now the command post.
13:30	East Division established. R13 is positioned outside the East door of the school. They prepare to receive patients. R13's crew advises all SWAT teams entering the building, of a students backpack, inside the East entrance, may have a motion sensitive device in it (one team had not be given this info prior to deployment.)
13:31	South Metro R36 moves to Littleton Station 15.
13:33	Littleton Brush 18 in service with personnel called back to duty, BLS unit only.
13:34	South Metro E39 moving to South Metro Station 32.
13:35	Castle Rock Fire R151 moved to South Metro Station 32.
13:36	Request for update on bed availability, Advised by Denver Health not to overload the south hospitals: Denver Health 3 critical, Swedish 1 critical, Aurora South 4-5 walking wounded, Lutheran 1 critical and 2-3 minors,
13:36	Air Life transports one patient from Littleton Hospital to St. Anthony Central. Makai Hall
38	Jeffco advises that they are treating all students as suspects, due to reports that the shooters are possibly changing clothes and attempting to leave with the rest of the students.
13:40	Request for drinking water for patients and personnel.
13:41	Salvation Army requested to respond to the North parking lot of Clement Park.
13:48	The Public Service Company representative arrives on scene, reports to the command post.
13:50	Command Looking for the pre-plan of the school.
13:52	C11 requesting a page for fuel to the scene, respond to Bowles and Pierce.
13:54	Littleton E17 and R18 responding to a possible heart attack at Leawood Elementary School, location of student pick up by parents.
13:54	Castle Rock Fire Q151 moved to South Metro Station 39
13:55	South Metro R37 moving to Littleton Station 11.
14:00	South Metro R32 moving to Littleton Station 13.
14:01	Fuel enroute to the scene.
14:01	Columbine Ambulance 7 informs dispatch they are responding to Leawood Elementary on Chest Pain. Dispatch notifies Littleton E17 an R18 of Columbines response.
14:02	Squrt 12, in staging, requesting a list of fire ground channels, to coordinate with Denver and West Metro Fire, Request the use of iTAC2.
14:04	Littleton E14 moved to Littleton Station 12.
14:05	C11 requests drinking water be sent to the scene.

JC-001- 007846



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
14:02	Littleton Reserve Rescue unit 324 in-service as R17 with personnel called back to duty.
14:15	AMR 221 transports one patient to Littleton Hospital. Robert Warnier
14:18	Dispatch notifies BC1 that Colorado Springs is on the phone stating they have SWAT Paramedics available. BC1 advises they are not needed.
14:19	Littleton R18 and E17 moving to Littleton Station 13, units will respond as one due to staffing.
14:20	Sheridan Fire transports one patient with abdominal pain to Littleton Hospital. Adam Kyler
14:20	Littleton E14 moved to Littleton Station 13.
14:22	Columbine Ambulance 9 on scene, staging at Leawood and Pierce.
14:24	Update from C10: Status unchanged, waiting for clearance to get in to the building, CPR in progress and multiple injuries inside. Requesting that Control 1 monitor 800 MHz channel A1, for communications to command. E17 and R18 responding to the a Natural Gas leak at one of the suspects homes, responding with the bomb squad.
14:25	E17 and R18 responding to an odor investigation with a bomb Squad. Location is one of the suspect's home, Reed St.
14:27	Littleton E15 moved To Littleton Station 14.
14:33	C11 requesting update from AMR, Columbine, Pridemark and West Metro ambulance on the number of units in staging.
14:35	Littleton R11 transports one patient with head and ankle wounds to St. Anthony Central. Patrick Ireland.
14:38	On scene of the call on ██████ St.: Captain orders the gas and electric shut off to the home.
14:39	Requesting update on availability of hospitals to receive patients.
14:42	Per Lakewood PD: Paramedics needed at the North West corner of the school, report of 1 DOA, need additional help for victims.
14:43	Report of officers down, possibly 3, at the Southwest corner of the school. Nothing found no problems per any officer in the area.
14:43	Littleton R17 moved to Littleton Station 11.
14:45	South Metro R34 moved to South Metro Station 37.
14:46	South Metro R37 responding with the 800mhz radios to the scene, VHF radios going down and no additional batteries available.
14:51	South Metro R37 delivers portable radio batteries to the scene.
14:53	West Division set up, for possible victims in the library, LFD Captain in command. Arrived via Denver Health Ambulance 12, with a Denver Police Officer and a West Metro Paramedic.
14:54	South Metro Rescue 35 arrives in the West Division. West Metro Ambulance 15 arrives in the West Division. One Denver Health Ambulance arrives in the West Division.
14:55	Requests from parents for Psychological help for students that were in the school, not injured.
15:06	A request for PD to the Swedish Health Park, south of Clement Park, for three subjects wearing Gothic style clothing.
15:07	Childrens Hospital advises that students needing Psych help call their Intake Line.

JC-001-007847



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
07	South Metro E31 moved to South Metro Station 32.
15:11	Parker Fire E74 moved to Littleton Station 17.
15:21	Update from R18 on scene at a suspect's home: Live bombs with live triggers and lots of gas found, they will be standing by for the bomb squad to clear the home, hand lines laid out and have connected to a hydrant. Will be in a radio blackout for the time.
15:21	Castle Rock Fire R151 moved to South Metro Station 32.
15:30	The Captain at the [REDACTED] St. address orders the evacuation of the homes on both sides of the home, prior to the entrance of the bomb squad.
15:30	Report from unknown source, that 2 suspects and possibly 3 officer are down. Unable to confirm that any officers are down through any command staff on the scene. Operations orders all ambulances in the secondary staging area to Leawood and Pierce.
15:32	South Metro R34 moved to Littleton Station 11.
15:33	Dispatch starts to receive several calls from EMT's and Paramedics in reference to needing their assistance at the scene. Request was aired by a local TV station(Channel 4) and radio station 106.7.
15:33	West Metro Ambulance 15 transports one patient with multi wounds to the shoulder, leg and chest, to Denver Health. Lisa Kreutz.
15:36	Pridemark Ambulance transports one patient with a shoulder wound to Littleton Hospital. Patricia Neilson.
15:39	Report of possible natural gas leak in the ceramics room.
15:43	Yukon/Caley Division states that the radios are going bad, unable to copy on channel 3. Received update on hospital status.
15:47	3 Dispatchers called, to report at 1830 to the communication center.
15:47	Reports of shots fired in the gym area. West Division notifies Operations to hold off on sending Public Service to the rear to shut off the gas to the building, the area is unsecured.
16:00	Parker Fire R75 moved to South Metro Station 32.
16:00	Littleton Fire Department's Fire Marshall, E13's Captain and an off duty Captain enter the school and silence the fire alarm system and shut off the sprinkler main valve.
16:05	Teacher from the school calls and stated that a gas kiln was left on in the Art Department. Relayed to command.
16:08	From C11: Bring in the off duty BC, all personnel on shift now will be going home, will need assistance to staff all units. Request Hammer 11 and Heavy Rescue 14 to the scene for lights. All units may be on scene for 6-10 hours.
16:34	Denver Health Medical ER doctor, E13's Paramedic and EMT entering the cafeteria for pronouncements of all victims.
16:35	C11 leaving the scene for relative injured inside of the school, he is enroute to the hospital.
16:37	Public Service representative shuts off the natural gas to the building, on the West side.
16:42	Yukon/Caley Division is dissolved.
16:43	Update to Littleton Hospital ER: no more patient expected at this time keep trauma center ready, all other hospitals an stand down.

JC-001-007848



COLUMBINE HIGH SCHOOL - TIME LINE

TIME	EVENT DESCRIPTION
15:45	South Metro Q32 moved to Littleton Station 12.
16:49	Ambulances being released from the scene.
16:55	South Metro R39 moved to South Metro Station 35.
17:07	CISD team requested for debriefing at Station 13. Defusing will be at 1830.
17:12	"B" shift being called in to staff units. Training 10, E11 and R11 deployed to the Northwest side, setting up for bomb detonation. Units laying out lines for safety.
17:30	Littleton E17 moved to Littleton Station 11.
17:39	BC1 requesting all remaining in service units be sent to Stations 13 and 16.
17:45	Littleton E17 returning to District 17, being relieved to go home.
17:57	Columbine Ambulance transports a SWAT member with dehydration, to Swedish Medical Center. Dennis Beery
18:06	Littleton Sq12 moved to Littleton Station 16.
18:32	Denver PD requesting light trucks from DIA, requested if this is o.k. from fire ops. O.K.'d from fire ops, DPD will take care of getting them to the scene.
18:36	South Metro Q34 and R39 moved to Littleton Station 17.
18:44	Littleton R15 moved to Littleton Station 11.
18:09	Heavy Rescue 14 moved to West side with Training 10 for lighting.
19:30	Chief 1 at Denver Health for press conference.
19:30	Littleton E14 moved to Littleton Station 16.
19:33	Littleton E15 moved to Littleton Station 11.
20:00	'A' Shift personnel being relieved of duty and being sent home.
21:19	Units being released from Stations 11 and 16 to return to quarters.
21:19	Units being released to return to their districts.
21:27	All crew changes have been completed.
22:08	6 light trucks from DIA arrive, with DPD escort, in staging.
22:36	Report of a device that detonated in the Southwest parking lot. R11's crew evaluates the bomb tech for injuries, and reports that there are no injuries.
22:37	Columbine ambulance requested back to staging, due to possible injuries due to device explosion in the parking lot. After evaluation of bomb personnel, no injuries.
22:38	Training 10 advising all units to stay clear of the Southwest parking lot, it is not secure.
22:26	Remaining units in staging, Sq16, R13 sent to station 13 for sleep. Told to report back to the West side and relieve Station 11's crews at 0130.
23:49	Operations transferred to T10, during stands by for bomb disposal. BC1 returning to Station.

JC-001-007849

LITTLETON Fire Dept. Radio Traffic

Note: 4 minutes slow (Add 4 minutes)

11:19:53 1 REPORT OF GRASS FIRE ON WADSWORTH 1 MILE NORTH OF C470
11:20:07 1 JEFFCO TRANSFERS CALLER REPORTING EXPLOSION ON WADSWORTH AT KEN CARYL *
11:20:29 4 REPORT OF EXPLOSION AND FIRE OFF OF WADSWORTH BETWEEN KEN CARYL AND
CHATFIELD NB.
11:21:38 1 NOTIFIED WEST METRO OF GRASS FIRE.
BOTH DEPTS. RESPONDING.
11:22:11 1 [TONES]
11:22:22 1 CONTROL 1> E13 BRU/EXPLOSION WADSWORTH/ BTWN CHATFIELD & KEN CARYL
11:23:02 4 CHANNEL 9 CALLING ABOUT EXPLOSION ON WADSWORTH AND KEN CARYL. WILL CALL
THE PIO.
11:23:23 1 E13 RESPONDING
11:23:45 1 R63 IN SERVICE
11:23:57 1 [TONES]
11:24:03 1 CONTROL 1> Q32 R32 6D MAPLEWOOD AV
11:25:05 1 R32 Q32 RESPONDING
11:26:45 1 JEFFCO REPORTING SHOTS FIRED AT COLUMBINE HIGH. 1 PTY DOWN. UNITS TO STAGE IN
AREA PER JEFFCO.
11:27:53 1 R32> CONFIRMING ADDRESS
11:28:09 4 JEFFCO REQUESTING AMB AND FIRE UNITS TO EXPLOSION AT COLUMBINE HIGH.
REPORTING SHOTS FIRED. UNITS NEED TO STAND BY IN THE AREA. REPORTS OF LIVE
GRENADES BEING THROWN ON THE ROOF OF SCHOOL.
11:28:22 1 JEFFCO TRANSFERS CALLER FROM INSIDE SCHOOL REPORTING MULTIPLE VICTIMS WITH A
DESCRIPTION OF SUSPECTS.
11:28:43 1 Q32 R32 ON SCENE
11:29:29 1 R32> CORRECT ADDRESS
11:29:43 1 [TONES]
11:29:59 1 CONTROL 1> BC1 E11 R11 R13 SHOTS FIRED, MULTI VICTIMS COLUMBINE HIGH. STAND BY
FOR JCSO STAGE AT COLUMBINE/PIERCE.
11:30:38 1 E18 IN SERVICE
11:30:50 1 R35 CLEAR SMC
11:30:50 1 DIRECT CALL FROM INSIDE SCHOOL. REPORTING A PERSON IN THE SCHOOL SHOOTING A
GUN.*
11:31:00 1 [TONES]
11:31:12 3 S12 MOVING BACK INTO DISTRICT FOR BACK-FILL.
11:31:12 1 CONTROL 1> E18 FA PLAZA DRIVE
11:31:29 1 R13> ADVISED TO STAGE AT COLUMBINE/PIERCE. START 2 AMB TO STAGE.
11:31:33 4 R18 AT STATION 16. WILL HEAD TO MINERAL/SANTA FE TO STAND BY.
11:31:57 1 RESPONDING E18
11:32:04 1 R11 E11 RESPONDING
11:32:05 4 REQUEST 2 AMB FROM COLUMBINE TO STAGE AT COLUMBINE/PIERCE.
11:32:11 1 E18 IN SERVICE
11:32:16 1 BC1 RESPONDING
11:32:22 1 E13> CLEAR WEED FIRE, RESPONDING COLUMBINE HIGH
11:32:38 4 R18 STAGED AT MINERAL/SANTA FE.
11:33:19 1 E13 ON SCENE STAGING
11:33:23 4 COLUMBINE ADVISED TO RESPOND CODE 2 UNTIL UNITS CLEARED IN.
11:33:32 1 CONTROL 1> SUSPECT WEARING BLACK TRENCH COAT. 3 VICTIMS, FACE SPINAL AND
HEAD INJ. POSS EXPL ON ROOF.
11:33:57 1 E11> CHOPPER ON STAND BY
11:34:06 1 BC ON SCENE STAGING IN COMMAND. GET AMB ROLLING.
11:34:14 1 REQUEST ONE CHOPPER ON STAND BY FROM AIR-LIFE
11:34:18 1 CONTROL 1> FG2, 2 COL UNITS CODE 2.
11:34:40 1 R13>BC1 1 ACROSS THE STREET. 1 IN BUILDING ACROSS FROM THE SCHOOL. BLOCK THE
STREET. (PIERCE)
11:35:11 1 ALLAN CRAM CALLS BACK REPORTING 1 INJURY.*

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11:35:15 1 BC1> NOW ON FG3
 11:35:17 4 PARTY REPORTING 2 LOUD EXPLOSIONS BEHIND HOUSE AT WADSWORTH/KEN CARYL.
 11:35:28 1 BC1> DID YOU COPY PIERCE BLOCKED BY JEFFCO. FROM COAL MINE TO BOWLES
 11:35:55 1 R11 ON SCENE STAGING
 11:36:01 1 REQUEST PIERCE CLOSED FROM JEFFCO
 11:36:10 1 E13 ON SCENE STAGING WALKER/PIERCE
 11:36:12 4 AMR OFFERING HELP IF NEEDED OUT WEST.
 11:36:17 3 C10 RADIO DEAD. UPDATED ON STATUS AT COLUMBINE HIGH. ADVISED
 COLUMBINE/PIERCE AS STAGING POINT.
 11:36:24 4 ALAN CRAM FROM COLUMBINE HIGH SCHOOL REPORTING 1 HAND GUN, BOMBS, 1 CASULTY
 AT THIS TIME. SUSPECT IS STUDENT WEARING BLACK TRENCH COAT. NO NAME AS OF
 YET. PARTY IS IN CAFETERIA ON LOWER LEVEL, SOUTH SIDE OF BUILDING. STUDENTS
 ARE BEING HELD IN ROOMS AND NOT ALLOWED TO ROAM THE HALLS. RP BELIEVES THE
 SUSPECT IS STILL IN THE BUILDING. -PLACE ON HOLD-- *
 11:36:35 1 S16 IN SERVICE FROM TOWER
 11:36:47 1 E11, R11 ON SCENE STAGING PIERCE/LEAWOOD
 11:37:00 3 R18 MOVING TO PIERCE/KEN CARYL.
 11:38:06 4 NOTIFIED JEFFCO OF SUSPECT INFO FROM ALAN CRAM. 1 HAND GUN, SEVERAL BOMBS IN
 THE CAFETERIA. STUDENTS ARE LOCKED DOWN IN THE ROOMS.
 11:38:11 1 WEST METRO SENDS 1 ENGINE AND 1 RESCUE TO STAND BY
 11:38:35 1 CONTROL 1> TO COMMAND> WEST METRO FIRE E/R ENROUTE TO WADS/BOWLES HAVE
 JEFFCO MEET IN FRONT OF SCHOOL NEED PERMISSION TO ENTER
 11:38:39 1 JENNIFER FRANK ENROUTE.
 11:38:49 1 ALLAN CRAM REPORTING 2 EXPLOSIONS AND REQUESTING HELP.*
 11:39:20 1 CONTROL 1> EXPLOSIONS IN THE CAFETERIA
 11:39:30 1 ADVISED JEFFCO OF EXPLOSIONS IN THE CAFETERIA, BAD GUY IN CAFETERIA. ADVISED
 THERE ARE MORE THAN ONE SHOOTER FROM JEFFCO. GAVE JEFFCO BC1 CELL PHONE.
 11:39:34 1 BC1> STANDING BY FOR JEFFCO
 11:40:30 1 BC1> WE NEED TO GET A COMMAND POST SET UP WITH PD. HARD TIME GETTING
 CONTROL OF SITUATION. HAVE THEM CALL ME ON CELL PHONE
 11:40:42 1 CONTROL 1>THEY DID LOCATE 1 SHOOTER IN CAFETERIA. POSS 2ND SHOOTER. WITH
 BOMBS/HANDGUNS
 11:41:46 1 R35 IN SERVICE
 11:42:09 1 R11> HAVE COL TO PIERCE FOR CODE 2 TX
 11:42:26 1 BC1> HAVE COL MEET AT FAIR. R11 WILL BRING PT TO THEM
 11:42:33 4 C10 REQUESTING COMPLETE CALL OUT OF ALL STAFF
 11:42:54 1 S16 MOVING UP TO STATION 11
 11:43:08 1 S12 IN DISTRICT
 11:43:15 1 COMMAND> MEET COL AT JAY/BOWLES.
 11:43:53 1 R71 OOS ON WALK-IN
 11:43:53 4 REQUESTING ONE AMR UNIT TO STAGING AT PIERCE/COAL MINE. ADVISED TO ENTER
 FROM THE NORTH. CODE UP ON FIREGROUND 3 WHEN ON SCENE.
 11:44:01 1 CONTROL 1> COL 7 TO JAY/BOWLES.
 11:44:36 1 C11 ON SCENE COLUMBINE HIGH
 11:44:49 1 COMMAND> JEFFCO SETTING UP AT FAIR/PIERCE
 11:45:11 1 R32 TRANSPORTING TO SMC
 11:45:35 4 TRN10 ADVISED TO RESPOND TO COAL MINE/PIERCE.
 11:46:10 1 Q32 IN SERVICE
 11:46:34 4 COLUMBINE ADVISED THE POLICE ARE NOT LETTING THE COLUMBINE AMB THROUGH
 DOWN PIERCE.
 11:47:02 2 AMR 132 FROM PLEASANTVIEW.
 11:47:03 1 TRN10 RESPONDING
 11:47:35 1 R13> STAGING LOCATED BOWLES/JAY
 11:47:50 4 R18 STILL STAGED AT PIERCE/KEN CARYL. REQUEST THAT SMC BE NOTIFIED OF POSSIBLE
 MULTIPLE GSW'S. R18 WILL NOTIFY SMC.
 11:48:28 1 CHIEF BILL REQUESTING DISPATCH HANDLE A RECALL OF OFF DUTY PERSONNEL.

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11:48:57 1 [TONES]
 11:49:03 1 CONTROL 1> E14 12B DEXTER
 11:49:28 1 REQUESTED R37 TO MOVE TO 12'S
 11:49:33 4 GENE NAGLE WANTING AN OFF DUTY BC NOTIFIED TO REPORT TO DUTY PER C1.
 11:49:56 1 AMR ADVISING A CAR ENROUTE TO SOUTH METRO. TOLD TO STAGE IN AREA AT
 WADSWORTH AND PIERCE.
 11:50:23 1 E14 RESPONDING START CODE 2 AMB
 11:51:19 1 R37 MOVING UP TO STATION 12
 11:51:35 1 COL 5 ON SCENE STAGING
 11:51:50 1 CONTROL 1> R37 WITH E14
 11:52:29 4 C10 WANTING CITY MANAGER NOTIFIED. STILL WAITING TO BE CLEARED IN. 1 PT TO
 HOSPITAL. REPORTS OF 2-3 MORE PTS. 1 PARTY BEING HELD HOSTAGE.
 11:52:35 1 R37 RESPONDING
 11:52:44 1 [TONES]
 11:52:56 1 CONTROL 1> E71 R75 17B CROSSROADS DR
 11:53:13 4 CITY MANAGER NOTIFIED OF COLUMBINE HIGH SITUATION. CHIEF MOSS WILL FIND HIM AT
 LUNCH AND NOTIFY.
 11:53:31 1 E14 ON SCENE
 11:53:39 3 CATHY JONES REQUESTED TO RESPOND TO DISPATCH.
 11:53:52 3 ADMIN ADVISED TO SEND PRESS TO JEFFCO OR PIO. ADMIN REQUESTED TO MAKE CALL
 BACK. NO ONE AVAILABLE TO DO IT.
 11:54:14 1 R75 RESPONDING
 11:54:26 4 KOA WANTING TO GET INFO ON COLUMBINE HIGH SCHOOL. TOLD TO CONTACT PIO. TOOK
 NAME AND NUMBER.
 11:54:48 1 E71>E73
 11:54:56 1 E71 RESPONDING
 11:56:03 1 R75 ON SCENE
 11:56:34 1 BC1>C1 STAGE AT PIERCE/LEAWOOD
 11:56:51 1 [TONES]
 11:57:01 1 CONTROL 1> S12 R18 ACC CROCKER/LITTLETON BLVD
 11:57:32 4 TEACHER FROM INSIDE SCHOOL REPORTING A GUN MAN IN THE AREA 10-12 STUDENTS IN
 THE BACK OF A PHYSICS ROOM. UNABLE TO REACH 911 TOLD THAT UNITS ARE IN THE
 AREA. ATTEMPTING TO TRANSFER TO JEFFCO. * --PLACED ON HOLD-- *
 11:57:48 1 R18 RESPONDING
 11:58:07 3 JOHN EASTON CALLED BY ADMIN TO DO CALL-BACK
 11:58:20 3 PER BC1, NO FIRE UNITS GOING IN UNTIL CLEARED BY POLICE.
 11:58:22 1 S16> RESPONDING TO CROCKER/LITT BLVD
 11:58:45 1 S16 RESPONDING
 11:58:47 3 C11 ADVISED CALL-BACK HANDLED.
 11:58:52 1 S12 IN SERVICE
 11:59:09 3 PER JEFFCO, EXTRA AMBULANCES REQUESTED TO SOUTH ENTRANCE OF CLEMENT PARK.
 MULTIPLE VICTIMS AT THAT LOCATION. WEST METRO SENDING UNITS AS WELL
 11:59:11 1 R37 ON SCENE
 11:59:30 1 CONTROL 1> COMMAND> MULTI VICTIMS. S ENTRANCE TO CLEMENT PARK WEST METRO
 RESPONDING
 11:59:50 4 ADVISED JEFFCO THAT WE HAVE A TEACHER ON PHONE IN CENTER OF BUILDING UPPER
 LEVEL IN THE PHYSICS STORAGE ROOM. 14 STUDENTS 1 TEACHER. JEFFCO WANTS US
 TO TELL THEM TO BE AS QUIET AS POSSIBLE, STAY LOW TO THE GROUND REMAIN IN
 SCHOOL.
 12:00:10 3 FOR GENE NAGLE, WHICH UNITS FROM WEST METRO ARE ENROUTE. ADVISED OF SOUTH
 ENTRANCE TO THE PARK. FIND OUT FROM JEFFCO WHAT IS GOING ON AT THAT LOCATION.
 12:00:26 1 C10> PER COMMAND STAGE AS MANY AMB AS POSSIBLE. 4 ON SCENE NEED AT LEAST 3
 MORE TO STAGING CODE 3. STAGE AT PIERCE/LEAWOOD
 12:00:49 3 AMR ADVISING EXTRA UNITS IN THE AREA. SENT TO SOUTH ENTRANCE OF CLEMENT
 PARK. STAGE AT LEAWOOD/PIERCE.
 12:01:27 4 TEACHER TOLD TO STAY IN ROOM, LOW TO THE GROUND, AND BE AS QUIET AS POSSIBLE.
 ATTEMPTING TO TRANSFER TO JEFFCO AGAIN. [LINE BUSY]

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12:01:48 1 E71 ON SCENE
 12:01:58 1 S16 ON SCENE
 12:02:04 1 R18 IN SERVICE
 12:02:05 3 PER GENE NAGLE, CHOPPER GO LAND NW PORTION OF THE PARK. GROUND CONTACT WILL BE TRN10 ON FERN.
 12:02:12 1 R71 IN SERVICE
 12:02:20 1 C11> R18 TO PIERCE/LEAWOOD
 12:02:23 4 ATTEMPTING ANOTHER TRANSFER TO JEFFCO WITH TEACHER. [LINE BUSY]
 12:02:33 1 R18 RESPONDING
 12:02:43 1 E15>R18 STAFFED WITH 4
 12:02:57 4 ATTEMPTING ANOTHER TRANSFER TO JEFFCO WITH TEACHER. [LINE BUSY]
 12:03:14 3 REQUEST CHOPPER GO FROM AIRLIFE. ADVISED NW CORNER OF PARK WILL BE LZ GROUND CONTACT WILL BE TRN10 ON FERN. MULTIPLE GSW'S.
 12:03:30 4 R15 IS OOS MECHANICAL. CREW IS ON R18.
 12:03:44 1 AMR 216 RESPONDING COLUMBINE HIGH
 12:03:51 1 WEST METRO CONFIRMS THEY ARE REQUESTED 3 AMB AND 1 PRIDEMARK UNIT ENROUTE
 12:03:58 4 Q32 ADVISED TO REMAIN IN QUARTERS.
 12:04:28 1 CONTROL 1> WEST METRO HAS 3 AMB, 1 PRIDEMARK.
 12:04:43 1 COMMAND> HAVE THEM STAGE AT PIERCE/LEAWOOD
 12:04:45 4 REQUESTING A RESCUE MOVED TO STATION 12. R32 MOVING TO STATION 12.
 12:04:58 1 R32 CLEAR SMC
 12:05:10 1 R32 MOVING UP TO STATION 12
 12:05:34 1 R18 ON SCENE STAGING
 12:06:05 4 TEACHER CALLING BACK FROM INSIDE THE SCHOOL REPORT OF INJURY IN CHEMISTRY DEPARTMENT. 2 TEACHERS AND 1 INJURY IN THE CHEM LAB. --PLACED ON HOLD--
 12:06:18 1 CHIEF RINNE AUTHORIZES MOVING SOUTH METRO FIRE UNITS TO COVER AS NEEDED
 12:06:22 3 AMR REQUESTING BED COUNTS AT HOSPITALS. NONE MADE AS OF YET FROM SMFCC
 12:06:50 3 REQUEST ETA ON AIRLIFE CHOPPER. 10 MIN FLIGHT FROM LIFTOFF POSS. ETA OF 15 FROM NOW.
 12:07:16 1 AMR OFFERS TO CONTACT HOSPITALS FOR BED COUNT.
 12:07:21 1 C11> ALL INCOMING AMB/RES ENTER FROM LEAWOOD NOT PIERCE.
 12:07:37 3 PER C10, STATUS UNCHANGED. WAITING TO MAKE ACCESS. SHOTS STILL BEING FIRED, EVERY POLICE AGENCY THERE. MULTIPLE VICTIMS DOWN. NO FURTHER AMB NEEDED AT THIS TIME.
 12:08:00 1 COL 9 ON SCENE
 12:08:02 1 AMR CARS ADVISED TO ENTER OFF LEAWOOD.
 12:08:08 1 TRN10> LANDING CHOPPER IN CLEMENT PARK JEFFCO WITH GUNS DRAWN. FIND OUT WHY
 12:08:46 3 R101 ADVISING THEY HAVE AN ALS UNIT IF NEEDED. TOLD TO REMAIN IN QUARTERS FOR NOW.
 12:09:33 1 TRN10> NEED AMB TO MIDDLE OF CLEMENT PARK WEST OF FIRST PICKNIK AREA.
 12:10:01 1 CONTROL 1> COMMAND> NO ANSWER
 12:10:17 4 JEFFCO ADVISED THAT TEACHER IS STILL ON THE PHONE. GIVEN INFO ABOUT CHEMISTRY LAB PEOPLE. UPPER LEVEL, SOUTH SIDE IN CHEM STORAGE ROOM BEHIND CHEM LAB UNK COUNT ON PEOPLE IN CHEM LAB.
 12:10:23 1 [TONES]
 12:10:30 3 ADVISING CASTLE ROCK TO BE ON STAND-BY ONLY. NO RESPONSE NEEDED AT THIS TIME
 12:10:33 1 CONTROL 1> S12 R32 13C KENDALL
 12:10:36 1 AMB REQUESTED TO CLEMENT PARK. LOOK FOR GOLF CART AND PD UNIT
 12:11:05 1 R75 TRANSPORTING TO CENT
 12:11:14 1 TRN10> CONTACT COMMAND, STILL NEED AMB TO CLEMENT PARK. HAVE WEST METRO DIVERT.
 12:11:31 4 ATTEMPTING TRANSFER OF TEACHER TO JEFFCO. [LINE BUSY]
 12:11:44 1 R32 RESPONDING
 12:12:00 1 R37 TRANSPORTING TO SMC

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12:12:08 4 ATTEMPTING TRANSFER OF TEACHER TO JEFFCO [LINE BUSY] --PLACED ON HOLD--
12:12:12 1 E14 IN SERVICE
12:12:16 1 AIRLIFE CHOPPER ENROUTE.
12:12:25 1 MULTI UNITS -
12:12:39 1 TRN10> WHATS THE FG
12:12:52 1 CONTROL 1> AIRLIFE ETA 5 MINS
12:13:00 1 CONTROL 1> SECOND CHOPPER OUT OF COS 30 MIN ETA FOR TRN10 IF NEEDED
12:13:16 1 R32> THIS CALL UNRELATED TO COLUMBINE HIGH?
12:13:22 4 ATTEMPTING TRANSFER OF TEACHER TO JEFFCO. TEACHER TRANSFERRED TO JEFFCO.
12:13:30 1 S16 IN SERVICE
12:13:39 3 CHIEF RINNE OFFERS ASSISTANCE FROM SMFR. NONE NEEDED AT THIS TIME
12:13:39 1 CONTROL 1> R32 NOT RELATED TO COLUMBINE HIGH
12:14:22 1 S12 RESPONDING
12:14:44 1 C11> NEED AMB OFF BOWLES/PIERCE. ENTER CLEMENT PARK FROM WEST. CENTER PARKINGLOT.
12:15:08 1 AMB ENTERING CLEMENT PARK NEEDS TO BACK OFF AND ENTER FROM WEST. CHOPPER BEING LANDED AT THAT LOCATION.
12:15:11 1 C11> UPDATE ON # OF AMB AND ETA
12:15:22 1 E71 IN SERVICE
12:15:27 4 REQUESTING NUMBER OF AMR UNITS ENROUTE TO SCENE. 3 ON SCENE, 2 ENROUTE
12:15:36 1 R75 TRANSPORTING TO CENT CODE 2
12:15:50 1 S12>R32 ACCESS OFF BOWLES/JAY TO SOUTH
12:16:00 3 ENGLEWOOD REQUESTING S12. TOLD S12 NOT AVAILABLE
12:16:23 3 E37 ADVISED TO REMAIN IN QUARTERS FOR NOW.
12:16:28 1 WEST METRO HAS AMB 12,13,10 ON SCENE AND PRIDEMARK ENROUTE. S12 ON SCENE, DISTRICT 2, SAM ON SCENE
12:17:07 1 C11> AMR AMB AT BOWLES/PIERCE
12:17:08 3 BU12 DIVERTED TO THE NORTH SIDE. PIERCE/LEAWOOD. IF LIASON NEEDED, CONTACT HIM.
12:17:13 4 C10 REQUESTING AS MANY AMBULANCES AS DISPATCH CAN GET.
12:17:23 1 C11> AMR AMB PLEASE ENTER THE SCENE
12:17:26 1 AMR HAS CARS MOVING INTO AREA. 4 AMB ON SCENE, 4 EN ROUTE.
12:17:47 3 REQUEST 1 AMB FROM ENGLEWOOD. TOLD TO STAGE AT COAL MINE/PIERCE.
12:17:56 1 R18> CALL SMC ADVISE 3 CRIT. SET UP A NET TO FIND OUT WHICH HOSP CAN TAKE THE PATIENTS
12:18:04 4 R101 REQUESTED TO COAL MINE/PIERCE.
12:18:35 1 C11> WMAMB AT BOWLES/PIERCE.
12:18:57 1 C11> WM AMB ENTER THE SCENE
12:19:27 1 C11> PRIDEMARK AT BOWLES/PIERCE
12:19:39 3 TIM FROM LOUVIERS ADVISED 3 PERSON ENGINE AVAILABLE IF NEEDED
12:19:40 1 C11> PRIDEMARK AMB AT BOWLES/PIERCE
12:19:53 1 R101 RESPONDING BOWLES/PIERCE
12:19:59 1 CONTROL 1> TRN10> NO CONT
12:20:04 3 E14 IN SERVICE, MOVING TO STATION 12.
12:20:19 1 CONTROL 1> COMMAND> NO CONT
12:20:30 4 S16 AT STATION 11.
12:20:30 1 CONTROL 1> C11 NO CONT
12:20:33 4 SMC ER ADVISED 8 GSW'S, 3 ARE CRIT. SET UP THE NET. SMC NEEDING ETA ON OTHER PTS. WILL ADVISE HOW MANY MORE THEY CAN TAKE ONCE THE 3 ENROUTE ARRIVE. 1 MORE CRIT WITH OPEN CHEST WOUND. R18.
12:20:35 3 AMR GIVING BED COUNT: SMC-4 TRAUMA, LTN-2 SERIOUS, CENTRAL-3 CRIT & 5 SERIOUS, UNIVERSITY-2 CRIT & 5 SERIOUS, DG-3 CRIT & 2 SERIOUS. AMR REQUESTING ALL AMB ADVISE DESTINATION ON HEAR.
12:20:40 1 CONTROL 1> TRN10>
12:20:48 1 CONTROL 1> BC1> HAVE TRN10 TO FERN TO LAND THE CHOPPER

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12:21:02 1 R18 TRANSPORTING TO SMC CODE 3
 12:21:56 1 R35 MOVED TO COLUMBINE HS.
 12:22:10 1 CONTROL 1> R18. HOW MANY PTS ARE YOU TX
 12:22:20 3 PER C10, CALL IN OT IF NEEDED, ADVISE ALL HOSPITALS OF STATUS.
 12:22:22 1 R18> 1 OPEN CHEST WOUND
 12:22:56 3 AMB 15 (R101) FROM WEST METRO STAGED AT STATION 14 IN WEST METRO.
 (CHATFIELD/KIPLING). NOT AVAIL TO LFD.
 12:23:07 1 CONTROL 1> BC1 GO AHEAD WITH TRAFFIC NO CONTACT
 12:23:29 1 R18> 2 GSW TO ST A'S. 1 TO DGH
 12:23:35 1 CONTROL 1> ST A 3 CRIT, UNIV 3 CRIT, LHP 1 TRAUMA, 2 SERIOUS
 12:23:57 1 R35 RESPONDING COLUMBINE HIGH
 12:24:08 1 S12 R32 ON SCENE
 12:24:24 1 COL 7 TRANSPORTING TO DG CODE 3
 12:24:34 1 R18> ADVISE HOSPITAL STATUS
 12:24:40 3 CHIEF RINNE ENROUTE TO SMFCC TO ASSIST AS NEEDED.
 12:24:47 1 CONTROL 1> SMC TAKE CHEST WOUND 3 JUST HIT DOOR. (UPDATE AS BEFORE)
 12:25:41 1 R75 AT HOSPITAL CENT
 12:26:03 4 C11 WANTING TO KNOW WHO IS COMITTED TO CALL. TRANSFERRED TO ANNETTE.
 12:26:10 1 R11 IN SERVICE RETURNING TO COLUMBINE HIGH
 12:26:40 1 C11 REQUESTS LIST OF FIRE APPARATUS COMMITTED TO SCENE
 BC1 E11 E13 R11 R13 R18 R23 R35 TRN10 WMS12. REQ. 2 MORE ENGINES TO STAGE.
 12:26:58 4 COLUMBINE ADVISED TO SEND ANY AVAILABLE AMB TO STAGING.
 12:27:20 1 R13 R11 RESPONDING TO COLUMBINE HIGH FROM HOSPITAL
 12:27:39 1 R18 APPROACHING SANTA FE/BOWLES
 12:28:22 1 C11> AMR AT BOWLES/PIERCE ENTER SCENE
 12:28:26 4 DCSO HAS PORTABLE SIGNAGE AVAILABLE IF NEEDED.
 12:28:27 3 RAY CONYERS WANTING TO KNOW IF PARAMEDICS ARE NEEDED AT THE SCENE. TOLD NO
 AT THIS TIME.
 12:28:46 1 CONTROL 1> S16
 12:28:55 3 AMR ADVISED IF NEEDED ALL AMB ARE STAGED AT SOUTHWEST PLAZA. TOTAL OF 4 AMB
 12:29:04 1 S16 IN SERVICE AT STATION 11
 12:29:18 1 CONTROL 1> S16 TO LEAWOOD/PIERCE.
 12:29:28 1 [TONES]
 12:29:39 1 S16 E18 COLUMBINE HIGH PIERCE/LEAWOOD TO STAGE
 12:30:01 4 S12 AVAILABLE IN AREA.
 12:30:15 1 R75 CLEAR CENT
 12:30:30 1 R13>S16 WATCH FOR US AT SANTA FE/BOWLES. WITH POLICE ESCORT
 12:30:49 1 C11> S16 E18 STAGE AT COAL MINE/PIERCE
 12:30:52 3 REQUESTING E121 TO MOVE TO STATION 16 FOR COVERAGE.
 12:31:14 1 S12 IN SERVICE
 12:31:21 1 Q34 IN SERVICE TOWER
 12:31:23 4 ENGLEWOOD OFFERING ASSISTANCE.
 12:31:30 1 Q34 MOVING UP TO STATION 11
 12:31:38 1 CONTROL 1> BC1 NO CONTACT
 12:31:53 3 RO SEND: E17 MOVING TO DISTRICT 11, BR18 IN SERVICE AS SOON AS ANOTHER PERSON
 ARRIVES.
 12:32:23 1 R18 TRANSPORTING TO UNIVERSITY CODE 3
 12:32:34 1 CONTROL 1> BC1 > JEFFCO REQUESTING MORE TRAUMA KITS TO CALEY/YUKON.
 12:32:44 4 VALERIE PARK OFFERING ASSISTANCE IF NEEDED.
 12:33:03 1 S12> WE'RE 2 BLOCKS FROM PIERCE. CAN WE RESPOND.
 12:33:24 1 S12 RESPONDING COLUMBINE HIGH
 12:33:33 1 C11> S12 NO CONTACT
 12:33:42 1 C11> S12 NO CONTACT

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12:33:50 3 E17 ADVISING MOVING TO DISTRICT 11.
12:33:52 1 C11> CONTROL 1> WALKED ON
12:34:02 4 AIRLIFE ADVISING A COUPLE OF CHOPPERS AVAILABLE LOCALLY IF NEEDED 15 AND 45
MIN ETAS.
12:34:05 1 R35> WHERE TO STAGE?
12:34:46 4 BC33 WANTING TO KNOW IF R35 IS ENROUTE TO SCENE R35 ENROUTE TO STAGING.
12:34:57 1 C11> CONTROL 1> CONTACT DENVER FIRE, THE Q THAT JUST ENTERED THE SCENE AT
COAL MINE/PIERCE.
12:35:10 3 RO SENO:REQUESTING UPDATE ON UNITS IN SERVICE. PLACED ON HOLD.
12:35:23 1 S12> WHERE TO STAGE.
12:35:29 1 CONTROL 1> COAL MINE/PIERCE
12:35:58 1 R18 IS NOW COMMAND> WHICH HOSPITAL 1 MORE CRIT.
12:36:02 1 RO SENO REQUESTING STATUS OF IN SERVICE UNITS FOR DISTRICT. E14 IN SERVICE, E17
MOVED TO STA. 11. Q34 MOVED TO 17'S.
12:36:13 4 DENVER FIRE ADVISED THAT ENGINES TO COAL MINE/PIERCE. RESUCES TO LEAWOOD
AND PIERCE. T28 AND A CHIEF ENROUTE.
12:36:23 1 R11 ON SCENE STAGING
12:36:31 1 C11> R11 > ENTER STAGING TO PIERCE/LEAWOOD BRING ALL OTHER AMB
12:36:52 1 R13> BRINGING EFD RESCUE AND COL. TOTAL 4
12:36:54 3 ASKING UNK HOSPITAL IF THEY CAN TAKE ONE MORE CRITICAL IN ADDITION TO WHAT
THEY HAVE BEEN NOTIFIED OF. ER ADVISES YES.
12:37:02 1 CONTROL 1> C11> NO CONTACT
12:37:13 1 S16 ON SCENE STAGING
12:37:17 4 C10 REQUESTS ANOTHER FIREGROUND CHANNEL ASSISGNEG FG2. REQUEST DISPATCH
ASSISTANCE TO SCENE. REPORT TO FIRE COMMAND.
12:37:19 1 CONTROL 1> C11> AMR HAS 4 AMB AT SW PLAZA
12:37:35 1 S12 ON SCENE STAGING COAL MINE/PIERCE
12:37:46 1 R36 MOVING UP TO STATION 32
12:37:58 1 AMR 204 ON SCENE STAGING PIERCE/LEAWOOD
12:38:13 1 CONTROL 1> C11> NO CONTACT
12:38:31 1 R32> IN SERVICE FROM KENDALL
12:38:42 4 JENIFFER FRANK RETURNING PAGE. KELLY NARDE OFFERING HELP IF NEEDED NOT
NEEDED AT THIS TIME.
12:38:44 1 COMMAND> INFO ON WHERE TO SEND CRIT
12:39:02 1 CONTROL 1> LTN CAN TAKE 1 CRIT.
12:39:06 3 PRESS LOOKING FOR INFO ON SHOOTING. EUROPEAN JOURNALIST NAME AND NUMBER
TAKEN.
12:39:12 1 COMMAND> IF STILL ON LINE ADVISE 1 CRIT 1 STABLE TO LHP
12:39:30 1 CONTROL 1> C11> IF NEEDED AIRLIFE HAS 2 AMB 1 10 MIN ETA, 1 30-35 ETA
12:39:33 1 LITTLETON ER ADVISED 1 CRIT 1 STABLE ENROUTE FROM COLUMBINE.
12:39:54 1 C11> START 1ST CHOPPER, LZ TO FOLLOW
12:39:58 4 KASEY FEAGIN TO RESPOND TO PIERCE/BOWLES. ENROUTE.
12:40:06 1 COMMAND> CONFIRM WILL ALL EMS UNITS TO SWITCH TO FERN 1 FOR EMS
COMMUNICATIONS.
12:40:19 3 REQUEST A SECOND CHOPPER GO FROM AIRLIFE. WILL CALL BACK WITH ETA
12:40:21 1 R37 MOVED TO STATION 17
12:40:30 1 CONTROL 1> ALL EMS UNITS SWITCH TO FERN 1
12:40:47 1 UNK UNIT ON SCENE STAGING
12:40:55 1 R35 ON SCENE STAGING
12:40:58 1 ADVISED RO SENO OF R37 MOVE.
12:41:10 3 R32 ADVISING IN AREA OF COLUMBINE HIGH ADVISED TO REMAIN IN AREA.
12:41:37 1 R101 ON SCENE STAGING
12:42:08 1 C11> ANY AMB NOT ON SCENE, MEDICAL STAGE AT BOWLES CROSSING SHOPPING
CENTER. BOWLES/WADS
12:42:30 1 CONTROL 1> ANY AMB NOT ON SCENE STAGE AT BOWLES CROSSING.

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12:42:46 1 Q32>R32 NO CONTACT
 12:43:10 4 RO SENO REQUESTS THAT WE CALL ENGLEWOOD FOR AN ENGINE OR RESCUE TO MOVE TO STATION 12. NOTIFY HIM AT STATION 18.
 12:43:11 1 R32>Q32>Q32 R32 MOVING UP TO STATION 11
 12:43:32 1 R18 AT HOSPITAL UNIVERSITY
 12:43:38 4 REQUEST ENGINE AND RESCUE FROM ENGLEWOOD TO STATION 12 FOR COVERAGE
 12:43:40 1 E17 MOVING UP TO STATION 11
 12:43:42 1 R32 MOVED TO STATION 11. Q34 TO 17'S.
 12:43:50 1 COMMAND> NOTIFY RED CROSS WILL BE NEEDED BOWLES/PIERCE FOR FOOD AND DRINK
 12:44:20 3 RED CROSS REQUESTED TO RESPOND TO PIERCE/BOWLES TO SUPPORT 200 OFFICERS AND FIRE FIGHTERS.
 12:45:33 1 Q34 AT STATION 11
 12:46:04 4 BARB THOMAS WANTING TO KNOW IF ADDITIONAL PERSONNEL ARE NEEDED. ADVISED TO CALL ADMIN.
 12:46:07 1 UNK UNIT> ANY SWAT OFFICER ON ENGINE AT COLUMBINE HIGH
 12:46:33 1 UNK UNIT> ANY SWAT OFFICER ON ENGINE AT COLUMBINE HIGH
 12:46:50 1 E121 AT STATION 16
 12:47:14 1 COL 8 ON SCENE STAGING
 12:47:19 4 BC32 CALLING ON SCENE. IF MORE COMMAND PERSONNEL NEEDED HE WILL BE STAGED AT COAL MINE/PIERCE.
 12:47:27 3 TOM DELGESSO ASKING IF OFF DUTY PARAMEDICS NEED TO RESPOND. TOLD NOT AT THIS TIME.
 12:47:27 1 UNK UNIT> ANY SWAT OFFICER ON FIRE ENGINE
 12:47:40 4 REQUEST FROM WEST METRO FOR ROXBOROUGH VOLS. TO RESPOND TO THEIR STATION
 12:47:53 1 CONTROL 1> Q32 LANDLINE CONTROL
 12:48:23 3 Q32 REQUESTED TO MOVE UP TO STATION 17
 12:48:58 1 CONTROL 1> R37 NO CONTACT
 12:49:07 4 ENGLEWOOD REQUESTING ADDRESS TO LEAWOOD ELEM WHERE PARENTS NEED TO RESPOND. S23 WILL BE ENROUTE TO STATION 12 WHEN AVAILABLE.
 12:49:16 1 CONTROL 1> R37 ADVISE LOCATION
 12:49:26 1 R37> ARAP/UNIVERSITY
 12:49:33 3 ADMIN WANTING TO KNOW IF WE'VE BEEN ALLOWED INTO THE SCENE. ONLY WORKING ON PERIMETER. 6-8 TRANSPORTED AT THIS TIME.
 12:49:35 1 R37 MOVING UP TO STATION 17
 12:50:00 3 STATION 34 WANTS TO KNOW WHY Q32 MOVING TO STATION 17
 12:50:05 1 Q32>CONTROL 1> MOVING UP TO STATION 17
 12:50:50 4 ADMIN WANTING TO KNOW IF RESERVES NEED TO BE CALLED IN. LOOKING FOR LOCATION TO SEND RESERVE APARATUS AND PERSONNEL.
 12:51:11 3 E15 TO STAY AT STATION 12.
 12:51:51 1 R18> CLEAR UNIV. DO YOU WANT US BACK TO COLUMBINE HIGH
 12:52:08 1 HM37 MOVED TO SCENE WITH MEDICAL SUPPLIES
 12:52:13 1 CONTROL 1> R18 MOVING UP TO STATION 18
 12:52:40 4 ADVISED RO SENO THAT S23 MOVING TO STATION 12 UNK ETA.
 12:53:57 1 R151 IN SERVICE AT STATION 36
 12:54:48 1 COMMAND> HOSPITAL STATUS FOR AMB?
 12:54:50 4 C11 REQUEST THAT A PERSON PICK UP ALL SPARE BATTERIES FROM STATIONS AND RESPOND TO SCENE. ADVISED 2 DISPATCHERS ENROUTE TO SCENE
 12:55:11 1 R36 IN SERVICE AT STATION 32
 12:55:19 3 REQUEST BED COUNT FROM LTN HOSP. ER ADVISING THEY CAN HANDLE 3 MORE CRITICAL.
 12:55:21 1 BED COUNT FROM DGH ER. 2 MORE CRITS.
 12:55:44 4 HM37 ENROUTE TO SCENE. ADVISED LOCATION OF TRIAGE STAGING BY RADIO. TOLD TO STAY IN STAND BY. NO OTHER MEDICAL EQUIPMENT NEEDED.
 12:56:05 1 CONTROL 1> COMMAND> HM37 ENROUTE WITH MED SUPPLIES. WHERE TO RESPOND
 12:56:25 1 COMMAND> 2 PTS LEFT, NO SUPPLIES NEEDED AT THIS TIME.

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12:56:26 1 BED COUNT FROM UNIVERSITY ER. PLACED ON HOLD.
 12:56:47 3 REQUEST BED COUNT FROM SMC: 1 MORE CRIT, SEVERAL WALKING WOUNDED.
 12:57:01 1 C11> HAVE HM37 ENTER NORTH END OF CLEMENT PARK. STAGE NEXT TO LZ.
 12:57:15 3 REQUEST BED COUNT FROM PORTER: NO TRAUMA, OTHERS THEY CAN TAKE.
 12:57:31 4 HM37 NOW REQUESTED TO N PARKING LOT OF CLEMENT PARK WITH ALL EQUIPMENT.
 TAKE AS MANY PORTABLE BATTERIES AS WELL.
 12:58:38 3 REQUEST BED COUNT FROM UNK ER: 4-5 CRITICAL.
 12:59:22 1 CALEY COMMAND> ANY WORD ON HOSPITAL DESTINATION.
 12:59:35 1 CONTROL 1> DG 2 CRIT, LTN 3 CRIT, SMC 1 CRIT SEVERAL MINOR, PHD 6-7 WALKING
 WOUNDED. WILL ADV. UNIV AND ST A'S.
 13:00:00 1 SECOND TRY TO UNIVERSITY ER FOR BED COUNT. PLACED ON HOLD AGAIN.
 13:00:04 3 PAM WITH DGH: REQUESTING # OF PTS, AND DESTINATION 1 CRIT TO LUTHERN, 4 TO
 SMC. PLACED ON HOLD--
 13:01:11 1 BED COUNT FROM UNIVERSITY: 10 CRITS, 5 NOW AND WARNING FOR THE REST.
 13:01:22 1 [TONES]
 13:01:35 1 CONTROL 1> E63 R75 30D PICADILLY
 13:01:47 3 CONTINUING WITH DG: 2 MORE PTS TO LITTLETON BY WEST METRO
 13:01:50 4 AMR OFFERING COVERAGE IN DISTRICT
 13:02:10 1 R63 RESPONDING
 13:02:29 1 SENO ADVISED TO CONTACT RINNE TO COORDINATE RESOURCES.
 13:02:41 1 R63 IS AURORA RESPONDING AND BETTER LOCATION
 13:02:50 1 CONTROL 1> ONLY INFO IS PT IN PARKING LOT. CONFIRM YOU WANT AURORA TO RESPOND
 13:02:53 4 HM37 ENROUTE TO CLEMENT PARK. REQUESTING THAT BC32 BE NOTIFIED.
 13:03:13 3 LOU ROWE WANTING TO KNOW HOW TO GET INTO THE SCENE. BOWLES IS BLOCKED BY
 VEHICLES.
 13:03:14 1 R63> THIS SCHOOL IN AURORA NOW
 13:03:30 1 CONTROL 1> R75 YOU CAN PICK UP
 13:03:39 1 Q32 R37 AT STATION 17
 13:03:51 1 R63> CAN WE GET THE ADDRESS AGAIN.
 13:04:08 1 E62 RESPONDING EAGLECREST HS.
 13:04:10 4 C11 WANTING TO CONFIRM IF SOUTH METRO IS COVERING INTO STATION 11 AND STATION
 17.
 13:04:23 3 STATION 16 WANTING TO KNOW WHERE ACSO BOMB SQUAD IS STAGING. OFFICER AT
 STATION LOOKING FOR THEM.
 13:04:26 1 R63> CONFIRM THE ADDRESS.
 13:04:35 1 E62> R63 IT IS 5100 S PICADILLY CANCEL AURORA.
 13:04:52 1 Q32 R37 AT STATION 17 IN SERVICE
 13:04:59 4 C11 CONFIRMING THAT ADDITIONAL UNITS BE BROUGHT IN TO THE DISTRICT FOR
 COVERAGE. ADVISED THAT CHIEF RINNE IS ASSISTING IN BACK FILL OF DISTRICT
 13:05:18 1 DG REQUESTING TOTAL NUMBER OF PTS TRANSPORTED. 3 TO SMC, 1 TO UNIVERSITY
 13:05:30 1 CONTROL 1> CALEY COMMAND> NO RESPONSE
 13:06:14 1 CONTROL 1> CALEY COMMAND> NO RESPONSE
 13:06:58 1 CONTROL 1> CALEY COMMAND> UNIV 5 CRIT WITH WARNING.
 13:07:11 3 REQUEST IF COLUMBINE HAS TX: 1 TO DG, 2 TO LHP.
 13:07:16 1 CALEY COMMAND> RELAY THAT TO OPS OR COMMAND. ALL PTS AT CALEY/YUKON HAVE
 BEEN TRANSPORTED. IF THE PD FIND MORE WALKING THEY WILL DELIVER HERE.
 13:07:19 1 REQUESTING NUMBER OF PTS TRANSPORTED BY AMR. 1 TO SMC, 1 TO ST. A'S, 3 TO
 LITTLETON.
 13:07:42 3 REQUEST FROM AMR WHERE TX'D: 1 TO LUTHERN, 1 TO SAC, 1 TO LHP
 13:07:44 1 CONTROL 1> DID YOU COPY ALL PTS FROM CALEY/YUKON TRANSPORTED.
 13:08:15 1 R101 TRANSPORTING 1 TO LUTHERN CODE 2
 13:08:29 1 R63 E62 ON SCENE
 13:08:51 4 WEST METRO TRANSPORTED 1 TO SMC. AMB4. AMB15 FROM WEST METRO ENROUTE TO
 LUTHERN.
 13:08:59 1 STATION 36> BC33 NO CONTACT

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13:09:50 1 CONTROL 1> R37 MOVING UP TO STATION 15
 13:10:27 3 AMERICAN RED CROSS RETURNING CALL: INCIDENT COMMAND TOLD THEM TO HOLD OFF UNTIL COMMAND ADVISES. SENDING 2 PEOPLE TO LEAWOOD.
 13:10:51 4 AIRLIFE WANTING TO KNOW IF THE CHOPPER THAT TRANSPORTED WILL BE NEEDED BACK ON THE SCENE WHEN THEY CLEAR THE HOSPITAL
 13:11:08 1 CONTROL 2 S23
 13:11:10 3 E17 IN DISTRICT 13 AS ACLS UNIT.
 13:11:24 1 S23 BE ADVISED YOU'RE ON CONTROL 1
 13:11:48 3 PARENT WANTING TO KNOW IF WE HAVE NAMES OF STUDENTS INJURED TOLD TO CONTACT THE HOSPITALS, GIVEN LIST OF HOSPITALS.
 13:12:23 1 E62 IN SERVICE
 13:12:47 3 AIRLIFE WANTING TO KNOW IF WE NEED THE CHOPPER ON SCENE. 1 PTY TX TO DENVER HEALTH.
 13:13:13 1 HM37 ON SCENE CONFIRMING MEDICAL IS ON 6
 13:13:40 1 [TONES]
 13:13:51 1 CONTROL 1> E72 R71 10D ANDES PL
 13:13:56 4 CONFIRMED THAT S23 IS ENROUTE TO STATION 12.
 13:14:14 3 KASEY FEAGIN REQUESTING LOCATION OF FIRE COMMAND.
 13:14:37 1 C11> HM37> ENTRANCE TO CLEMENT PARK N LOT JUST WEST STAGE BY FLIGHT FOR LIFE.
 13:15:14 1 E72 RESPONDING
 13:15:35 1 R75 RESPONDING
 13:16:19 3 LOU ROWE AT FAIR/MARSHALL CAN NOT GAIN ENTRY INTO SCENE. REQUESTING DIRECTIONS. CSP ASSISTING
 13:16:55 1 [TONES]
 13:17:06 1 CONTROL 1> R37 E14 SICK CASE ELIZABETH CT
 13:17:35 1 CONTROL 1> R36> NEG CONTACT
 13:17:50 1 CONTROL 1> R36> R36 MOVING UP TO STATION 15
 13:18:02 3 JOHN YORK CALLING FOR CHIEF RINNE. REQUESTING ACCESS TO MOVE PARKER RESCUES AS NEEDED. MOVE R72 TO STATION 34.
 13:18:30 1 R37 RESPONDING
 13:18:33 4 CALEY DIVISION ADVISING THEY ARE OK, NEEDING MORE SUPPLIES. REQUEST THAT A SHUTTLE OF MEDICAL SUPPLIES FROM TO THE SOUTH END C11 WILL BE NOTIFIED THAT CALEY DIVISION NEEDS SUPPLIES. REQUESTING 1 TRAUMA KIT
 13:18:46 1 E14 RESPONDING
 13:18:55 1 CONTROL 1> R34> NO CONTACT
 13:19:10 1 AMR 261 AT HOSPITAL LHP
 13:19:22 1 CONTROL 1> R34> IN QUARTERS
 13:19:29 3 REQUESTING SUPPLIES TO THE SOUTH END OF THE PARK.
 13:19:35 1 E72 ON SCENE
 13:19:51 1 R37 ON SCENE
 13:20:29 2 MATT WITH ROXBOROUGH: 1 BLS RESCUE 102 IN SERVICE FOR ROXBOROUGH.
 13:21:13 1 [TONES]
 13:21:24 1 CONTROL 1> Q34 E17 FA SUNNINGDALE BLVD
 13:21:40 1 CONTROL 1> ALL UNITS DISREGUARD E17, Q34
 13:21:57 1 [TONES]
 13:22:00 1 CONTROL 1> Q32 SOLO FA SUNNINGDALE
 13:22:16 1 Q32 RESPONDING FROM 17'S
 13:22:47 1 CONTROL 1> ATTN ALL UNITS WE'LL BE ON MODIFIED RESPONSES UNTIL FURTHER
 13:23:00 1 C11> WEST METRO HAS 2 AMB AT COLUMBINE LIB. HAVE THEM SENT TO CALEY DIVISION
 13:23:10 4 R34 WANTING TO KNOW IF THEY ARE TO MOVE TO THE CENTER OF THE DISTRICT. MOVED TO STATION 32.
 13:23:27 1 CALEY COMMAND> COPPIES THAT
 13:23:37 1 2 AMB AT LIBRARY REQUESTED TO MOVE TO CALEY DIVISION.
 13:24:39 1 E14 ON SCENE
 13:24:41 1 CONTROL 1> C11> NO CONTACT

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13:24:55 1 CONTROL 1> C11> NO CONTACT
 13:25:11 1 CONTROL 1> C11> NO CONTACT
 13:25:23 1 CONTROL 1> BC1> LANDLINE CONTROL.
 13:25:49 1 C11> CALEY COMMAND> NO CONTACT
 13:25:57 3 KASEY CALLING FOR BC1, ADVISED SUSPECT INFO: GRANDDAUGHTER SANDRA IN
 COMMONS AREA, 1 TEACHER DEAD, 8 INJ, 2 CRIT. (FROM TELETYPE)
 13:26:12 1 R75 ON SCENE
 13:26:31 1 C11> CALEY DIVISION > 2 WEST METRO AMB TO YOUR LOCATION.
 13:27:19 3 BU12: DROPPED WITNESS OFF AT LEAWOOD, PARENT ADVISED HE RECEIVE CALL ON 30
 KIDS BARACADED IN CLOSET IN CHOIR ROOM.
 13:27:21 1 Q32 ON SCENE
 13:28:03 1 R63 TRANSPORTING TO SMC CODE 3
 13:28:20 4 R39 MOVING TO STATION 32.
 13:28:34 1 Q32 IN SERVICE MOVING UP TO STATION 17
 13:29:13 3 MELANIE CALLED TO REPORT IN AT 18:30 HOURS. LEFT MESSAGE ON VOICE MAIL.
 13:29:14 3 STUDENT FROM COLUMBINE: A STUDENT CALLED HIS MOTHER ADVISED HE WAS STUCK IN
 THE CHIOR ROOM. UNK ON INJURIES.*
 13:29:34 1 CALLER REPORTING TEACHER IN THE OFFICE UNDER THE DESK. UNK HOW MANY PEOPLE
 OR WHICH OFFICE. (3RD PTY)
 13:31:02 1 [TONES]
 13:31:02 4 JENIFFER FRANK RETURNING PAGE. GIVEN INFORMATION ABOUT FIREFIGHTERS KIDS
 WHO ATTEND SCHOOL.
 13:31:08 1 CONTROL 1> E71 FUEL CONTAINMENT GLENMORE DR
 13:31:36 1 E71 RESPONDING
 13:31:43 1 R36 AT STATION 15
 13:33:31 4 PER RO SENO BR18 IN SERVICE BLS.
 13:34:17 4 BC32 CALLING FOR CHIEF RINNE. ADVISING HIS UNIT IS NOW THE COMMAND POST. BC32:
 THEY HAVE TRANSPORTED ALL THE PATIENTS THEY KNOW OF. GETTING READY TO MAKE
 ENTRY INTO THE BUILDING. MORE PATIENTS IN THE SCHOOL. ALL DISTRICTS COVERED.
 13:34:18 1 E39 ON THE AIR
 13:34:25 1 E39 MOVING UP TO STATION 32
 13:34:27 1 CONTROL 1> PIERCE/LEAWOOD FG3
 13:34:35 1 R18> IV SUPPLIES IF ANYONE NEEDS. WE DON'T HAVE ANY KITS, AND NO RADIO. WE'LL
 DO OUR BEST
 13:34:41 1 R37 IN SERVICE
 13:34:49 1 COL 5 ON SCENE STAGING
 13:35:00 1 CONTROL 1> CALEY DIVISION > NO CONTACT
 13:35:04 1 CONTROL 1> C11> NO CONTACT
 13:35:28 3 REQUEST BED COUNT FROM LITTLETON ER: 3 CRITS, SOME MORE MINOR AS NEEDED.
 13:35:31 1 Q32 AT STATION 17 IN SERVICE
 13:35:40 1 R151 MOVING UP TO STATION 32
 13:35:53 4 S23 AT STATION 12. S23 IS SENT BACK TO ENGLEWOOD TO COVER NORTH END OF
 LITTLETON.
 13:36:25 1 CONTROL 1> R151> MOVING UP TO STATION 36
 13:36:56 3 REQUEST BED COUNT FROM AURORA SOUTH: 4-5 WALKING WOUNDED
 13:37:52 4 E13 REQUESTING BC'S CELL PHONE NUMBER.
 13:38:31 1 CONTROL 1> BC1> NO CONTACT
 13:38:44 3 REQUEST BED COUNT FROM DGH: 3 CRITS. DG TOLD US NOT TO OVERLOAD THE SOUTH
 HOSPITALS.
 13:38:58 1 CONTROL 1> BC1> JEFFCO ADVISING THEY ARE TREATING ALL STUDENTS LEAVING THE
 SCHOOL AS SUSPECT. BELIEVE THE SHOOTER IS IMPERS, A STUDENT.
 13:40:16 3 REQUEST BED COUNT FROM SMC: 1 CRIT
 13:40:27 1 E71 ON SCENE
 13:40:45 1 [TONES]
 13:40:50 1 CONTROL 1> E15 ODOR INVEST PRESCOTT

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13:40:57 3 C11: REQUESTING DRINKING WATER FOR PTS AND PERSONNEL. PARKING LOT NORTH
 SIDE OF CLEMENT PARK.
 13:41:01 4 COMMAND REQUESTING LIST OF COMITTED UNITS FAXED TO BC32'S FAX MACHINE
 13:41:35 3 SALVATION ARMY REQUESTED TO RESPOND TO SCENE. NORTH PARKING LOT OF
 CLEMENT PARK.
 13:42:46 3 REQUEST BED COUNT FROM UNK HOSPITAL: 2 CRITS, 6-8 OR MORE NON-CRIT.
 13:43:12 4 PARTY WANTING TO KNOW IF MORE HELP IS NEEDED ON SCENE ADVISED NO HELP
 NEEDED AT THIS TIME.
 13:43:34 1 [TONES]
 13:43:42 1 CONTROL 1> E74 NGL BREAK TOURMALINE CT
 13:44:12 3 REQUEST BED COUNT FROM LUTHERN: 1 CRIT, 2-3 MINORS.
 13:44:14 1 E15 RESPONDING CAN I GET THE NUMBERS ONE MORE TIME
 13:44:38 1 R75 TRANSPORTING 1 TO SMC CODE 2
 13:44:59 1 E14 IN SERVICE
 13:45:07 1 E74 RESPONDING
 13:45:22 1 E74 RESPONDING
 13:45:26 1 CONTROL 1> E74> CAN YOU HANDLE SOLO? (YES)
 13:45:35 4 R18 AT STATION 13 WITH E17. BOTH UNITS TOGETHER ARE ALS. R18 WILL BE ALS, E17
 WILL BE ONLY AN ENGINE. BOTH UNITS WILL BE MARRIED UNTIL RESUPPLIED RESERVE
 RESCUE AT BURT WILL BE PICKED UP EQUIPMENT FOR IT IS AT STATION 18
 13:48:07 1 E15 ON SCENE
 13:48:35 1 E74 ON SCENE
 13:49:03 1 R63 AT HOSPITAL SMC
 13:49:18 1 R101 AT HOSPITAL LUTHERN
 13:49:34 1 E72 IN SERVICE
 13:50:19 4 COMMAND LOOKING FOR PRE-PLAN FOR COLUMBINE HIGH
 13:50:25 1 CONTROL 1> BR18> NO CONTACT
 13:50:37 1 R37 IN SERVICE
 13:50:57 1 CONTROL 1> BR18> NO CONTACT
 13:51:12 1 E14> ARE YOU TRYING TO CONTACT US (NEG)
 13:51:23 1 [TONES]
 13:51:31 1 CONTROL 1> BR18 LANDLINE CONTROL 1
 13:51:39 1 R37 MOVING UP TO STATION 37
 13:51:49 1 [TONES]
 13:51:52 1 CONTROL 1> E61 R61 17D YALE AV
 13:51:57 3 RO SENO: ASKING IF SOMEONE IS LOOKING FOR BR18 GARY METZ PICKING UP RESERVE
 RESUCE FROM BURT. HAVE PERSONNEL ON BR18 STAFF IT WITH A PARAMEDIC AND
 ADVISE WHEN IN SERVICE.
 13:52:25 1 R101 CLEAR LUTHERN RESPONDING COLUMBINE HIGH
 13:52:40 4 C11 REQUESTING A PAGE TO DOUG BEOTCHER FOR FUEL TO THE SCENE. RESPOND TO
 BOWLES AND PIERCE.
 13:52:49 1 E61 RESPONDING
 13:53:01 1 R61 RESPONDING
 13:53:11 4 R39 IS AT STATION 32.
 13:53:13 1 E74> CONTROL 1> GET AN ETA ON PSCO
 13:53:31 1 UNK. AGENCY DISPATCHER REPORTING POSS HEART ATTACK AT LEAWOOD ELEM.
 13:54:06 1 Q151 AT STATION 39
 13:54:14 4 AIRLIFE ADVISING ANOTHER CHOPPER AVAIL. IF NEEDED AND AURN CAN TAKE 3 CRIT. IF
 NEEDED.
 13:54:38 1 [TONES]
 13:54:49 1 CONTROL 1> E17 R18 10D LEAWOOD ELEM
 13:54:53 4 REPORT OF POSSIBLE HEART ATTACK AT LEAWOOD ELEMENTRY.
 13:55:30 1 CONTROL 1> R37> MOVING UP TO STATION 11
 13:55:46 1 CONTROL 1> R32> Q32 GO AHEAD

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13:56:10 4 DOUG BEOTCHER RETURNING PAGE. WILL TAKE ACTION AND BE ENROUTE AS SOON AS POSSIBLE.

13:56:29 1 E17 R18 RESPONDING

13:56:42 1 CONTROL 1> E14> NO CONTACT

13:56:58 1 CONTROL 1> R18> BE ADVISED 2ND REPORT, UNK IF SAME PT OR DIFFERENT

13:57:20 1 CONTROL 1> OFFICER ON SCENE WILL DIRECT YOU IN.

13:58:19 1 E61 ON SCENE

13:58:27 1 R61 ON SCENE

13:58:30 4 RO SENO WANTING TO KNOW WHERE R18 IS AT.

13:58:53 1 CONTROL 1> E14> NO CONTACT

13:59:06 1 CONTROL 1> R32> NO CONTACT

13:59:09 4 R39 WILL BE TONED AT R39

13:59:27 2 Q34 CONFIRMED AT STATION 11.

13:59:29 1 CONTROL 1> R32> NO CONTACT

13:59:50 1 CONTROL 1> R32> CONFIRMING YOU'RE ENROUTE TO STATION 13

14:00:03 1 R32> NEGATIVE, AT BOWLES/PIERCE.

14:00:24 1 CONTROL 1> R32> MOVING UP TO STATION 13

14:01:12 4 PAM AT SHOPS NOTIFIED THAT A 55 GAL DRUM OF FUEL ENROUTE TO BOWLES/PIERCE.

14:01:23 3 R32 WANTING TO KNOW IF THEY ARE SUPPOSED TO BE IN STAGING AT PIERCE/BOWLES IF NOT NEEDED AT STAGING, THEY NEED TO COVER DISTRICT 13.

14:01:28 1 COL 7> RESPONDING LEAWOOD ELEM

14:01:46 1 CONTROL 1> R18 DID YOU COPY COL

14:01:55 1 CONTROL 1> C11> ACSO HAS SENT 250 BOTTLES OF WATER TO COMMAND POST. WATER BUFFALO IF NEEDED. (NEG)

14:02:03 4 S12 WANTING LIST OF FIREGROUND FREQUENCIES TO MATCH UP WITH DENVER AND WEST METRO. LOOKING FOR ITAC2

14:02:04 1 E17 R18 ON SCENE WITH COL

14:02:27 1 CONTROL 1> BC1> FUEL ENROUTE YOUR LOCATION

14:02:39 3 LOU ROWE ADVISING FAX MACHINE IS WORKING IN BC32 VEHICLE. NO PRE-PLAN AVAILABLE IN DISPATCH. NO PRE-PLAN AVAILABLE, MAP OF SCHOOL ON SCENE KASEY PAGED WITH CURRENT BED COUNT. FAX COMMITTED UNITS TO BC32.

14:03:27 4 JEFFCO REPORTING A POSS HEART ATTACK AT LEAWOOD ELEM. ENTER THROUGH THE MAIN DOORS. ADVISED UNIT ALREADY ON SCENE.

14:04:01 1 E14 AT STATION 12

14:04:33 1 E17> CONTROL 1> IF POSSIBLE WE NEED (BROKEN)

14:04:41 4 COLORADO SPRINGS FIRE DEPARTMENT OFFERING ASSISTANCE. THEY HAVE COMM TOM UNITS AVAILABLE.

14:05:21 1 CONTROL 1> E17> LAND LINE CONTROL IF POSSIBLE

14:05:41 1 C11> CONTROL 1> FOR C30 HAVE HIM ACQUIRE AS MUCH DRINKABLE WATER AND BRING TO SCENE.

14:06:25 1 CONTROL 1> R32> NO CONTACT

14:06:39 1 CONTROL 1> R32> NO CONTACT

14 06:53 1 CONTROL 1> R32> COPY A NUMBER CONTACT C30 AT [NUMBER]

14:07:53 4 JEFFCO ADVISING A CALL FROM CENTURA HEALTH. THEY ARE AVAILABLE FOR MINOR WALK-INS IF NEEDED.

14:09:32 3 REQUEST WATER TRAILER FROM ACSO EMERGENCY PREPAREDNESS TO SCENE FOR DRINKING WATER.

14:10:09 3 RITE-AID ON COALMINE OFFERING ANYTHING WE NEED INCLUDING WATER FROM ADMIN CONTACT WAYNE.

14:10:37 1 C11> CONTROL 1> REF PAGE, THEY CAN NOTIFY WHEN THEY GET TO BOWLES/PIERCE THEY WILL DIRECT IN.

14:10:57 3 PARTY CALLING WITH LIST OF NAMES FROM OUTSIDE THE SCHOOL IN NEIGHBORHOOD HOUSES.

14:11:10 1 CONTROL 1> R32> NO CONTACT

14:11:18 1 CONTROL 1> R32> NO CONTACT

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14:11:34 1 CONTROL 1> R32> CHANGE DESTINATION TO RITE AIDE AT COAL MINE/ PIERCE. THEY WILL HAVE SHIPMENT READY. NOTIFY WHEN AT BOWLES/PIERCE.
 14:12:28 1 UNIT 324> CONTROL 1> [MULTI UNITS]
 14:12:42 3 RO SEND: E14 TO 13'S DISTRICT, Q34 AT STATION 11. 2 PTS AT LEAWOOD, E17, R18 AT LEAWOOD R32 MOVING TO 13'S DISTRICT R37 AT STATION 11. S23 BACK IN ENGLWOOD
 14:12:59 1 UNIT 324> CONTROL 1> AT STATION 17
 14:13:19 1 BC1> CONTROL 1> REQ ETA ON RUNNER FROM SMFR WITH BATTERIES.
 14:14:46 4 ARAPAHOE CO CALLING ABOUT WATER BUFFALO. 250 BOTTLES OF WATER DELIVERED TO COMMAND POST
 14:16:14 3 JEFFCO ADVISING IN PATIENT PSYCH FROM CHILDRENS WOULD BE AVAILABLE IF NEEDED FOR STUDENTS.
 14:16:48 1 BR18 TO STAFF R18.
 14:16:57 1 R63 CLEAR SMC
 14:17:10 1 E71 IN SERVICE
 14:17:39 1 BC7> E71> MEET ME ON CHANNEL 12
 14:17:49 1 CONTROL 1> BC1> COS ON PHONE DO YOU NEED SWAT MEDICS.
 14:17:59 3 C11: TAKE WATER TO COMMAND POST.
 14:18:17 1 BC1> CONTROL 1> THAT'S NEG ON MEDICS.
 14:18:32 1 CONTROL 1> INFO OF CPR BEING DONE IN THE SCHOOL TRYING TO GET A LOCATION.
 14:18:45 3 DENVER FIRE WANTING NUMBER FOR CISD TEAM ADVISED WE USE MAYFLOWER.
 14:19:04 1 R18 E17 IN SERVICE
 14:19:19 1 R101 ON SCENE STAGING AT LIB
 14:19:27 1 R18 E17 MOVING UP TO STATION 13
 14:19:36 1 CONTROL 1> E14> NO CONTACT
 14:19:47 1 CONTROL 1> E14> ADVISE LOCATION
 14:20:04 1 E14> CONTROL 1> UNABLE TO COPY
 14:20:17 1 E14> CONTROL 1> STILL UNABLE TO COPY.
 14:20:38 1 CONTROL 1> E14> YOUR LOCATION
 14:20:46 1 E14> MOVING UP TO STATION 13
 14:20:54 1 C>E14 MOVING UP TO STATION 11
 14:21:11 1 R61 TRANSPORTING TO AURS
 14:21:23 1 CONTROL 1> R32> DELIVER SHIPMENT TO THE FIRE COMMAND POST.
 14:22:03 1 C11> CONTROL 1> COL HAS RIGS STAGED AT RACON CREEK HAVE THEM ENTER STAGING.
 14:22:25 1 CONTROL 1> REQUEST LANDLINE FROM C11
 14:22:33 1 COL 9 RESPONDING STAGING
 14:22:45 1 E74 PSCO ON SCENE
 14:22:55 1 [TONES]
 14:23:00 1 CONTROL 1> E62 LIFT ASSIST FLANDERS WY
 14:23:16 4 ASKING C11 IF A PORTAPOTTY IS NEEDED. NOT AT THIS TIME ALL AREA'S ARE COVERED. CHIEF RINNE WANTING TO KNOW HOW MANY TO RECALL. WILL CALL BACK.
 14:23:53 1 BC1> CONTROL 1> STAND BY TO COPY NG ODOR WITH BOMB SQUAD.
 14:24:10 1 BC1> 8276 S REED STREET. BOMB SQUAD NOTIFIED THIS IS A SUSPECTS HOUSE.
 14:24:23 4 C10 ADVISING STATUS IS UNCHANGED. WAITING FOR CLEARANCE TO GET IN. CPR IN PROGRESS, MULTIPLE INJURIES INSIDE. C10 REQUESTING DISPATCH MONITOR A1 ON THE 800 SYSTEM FOR COMMUNICATIONS TO DISPATCH FROM SCENE.
 14:24:28 1 BC1> SINGLE ENGINE SHOULD BE FINE.
 14:24:42 1 E62 RESPONDING CODE 2
 14:24:48 1 E15 IN SERVICE
 14:25:16 1 BC1> CONTROL 1> CHECK WITH UNITS STAGED ON BOWLES FOR AN ENGINE OR SQUIRT THAT ARE STAFFED.
 14:25:21 3 C11: NO NEED TO BACK-FILL LITTLETON WITH OFF-DUTY PERSONNEL. NO UNITS TO PUT THEM IN.
 14:25:56 1 CONTROL 1> E17> RESPOND NG ODOR WITH BOMB SQUAD S REED.
 14:26:09 3 ADMIN ADVISED NOT TO BACK-FILL LITTLETON.

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14:26:22 1 E17 R18 RESPONDING
14:26:33 1 CONTROL 1> E15> NO CONTACT
14:26:46 1 CONTROL 1> E14> MOVING UP TO STATION 13
14:26:59 1 CONTROL 1> E15> MOVING UP TO STATION 14
14:27:26 1 CONTROL 1> ANY UNITS STAGED AND STAFFED AT BOWLES CONTACT BC1
14:27:28 1 R32 REQUESTING LOCATION OF FIRE COMMAND CENTER. ADVISED LEAWOOD AND PIERCE.
14:27:56 4 C1 ADVISING THEY ARE JUST STANDING BY WAITING FOR SWAT TEAM TO CLEAR THE BUILDING. 4 PATIENTS AT LEASE STILL IN THE SCHOOL WILL TRIAGE WHEN PTS ARE OUT BY SWAT CALLBACK HAS BEEN STOPPED.
14:28:14 1 R101 ON SCENE BOWLES, WHO DO WE NEED TO CONTACT.
14:28:28 1 R101> BC1> LOCATED AT THE LIB ON BOWLES. DO YOU NEED OUR HELP
14:28:32 1 BC1> NEG LOOKING FOR ENGINE OR SQUIRT.
14:28:57 4 RURAL METRO IS IN OUR DISTRICT IF NEEDED
14:29:05 1 S17 RESPONDING REED STREET.
14:29:06 1 LEAWOOD RES REQUESTING HOW HE CAN ENTER AREA TO GET TO HIS RESIDENCE
14:29:38 1 CONTROL 1> ANY SQUIRT OR ENGINE STAGED ON BOWLES CONTACT BC1 ON CHANNEL 1.
14:29:53 1 BC1> CONTROL 1> DISREGUARD ON THAT WE HAVE A SQUIRT NOW.
14:30:50 4 RURAL METRO ADVISING THEY HAVE A CAR SOUTH IF NEEDED
14:31:12 1 E62 ON SCENE
14:31:47 1 S17> CONFIRM OUR MAP ON REED
14:32:06 3 DOUG WITH PARKER FIRE WANTING TO DO A SCHOOL DRILL...
14:32:55 1 [TONES]
14:32:55 3 GARY METZ: TOOK RESCUE UNIT TO STATION 17. ANOTHER RESERVE RESCUE SITTING AT STATION 17 WANTING TO LOAD THE RESERVE RESCUE. PLACED IN SERVICE AS SOON AS BR18 ARRIVES. WILL BE MOVING TO STATION 11. TRYING TO GET AS MANY TRANSPORT UNITS AS POSSIBLE IN THE WEST AREA.
14:33:00 1 CONTROL 1> E61 R111 30A DAYTON ST
14:33:22 4 C11 REQUESTING DISPATCH CONTACT AMR, COL, PRIDE MARK, WEST METRO AND FIND OUT HOW MANY AMB ARE STAGED ON BOWLES.
14:33:42 1 E62 IN SERVICE
14:33:50 1 E17> IS THIS [REDACTED] OR WAY
14:34:00 1 E17 R18 ON SCENE STAGING REED
14:34:20 1 E61 RESPONDING
14:34:26 4 AMR: 6 AMB 1 SUPERVISOR STAGED ON BOWLES.
14:34:41 1 R75 CLEAR SMC
14:34:55 4 COL: 4 AMB STAGED ON BOWLES.
14:35:14 1 CONTROL 1> E61 YOUR PARTY WILL BE LOCATED IN THE LOBBY.
14:35:18 4 WEST METRO: 4 AMB STAGED ON BOWLES.
14:35:40 4 PRIDE MARK: 1 AMB STAGED ON BOWLES. 1 AT CALEY/YUKON. 1 MORE ENROUTE FROM 6TH/WADSWORTH. 1 ENROUTE FROM LUTHERN
14:36:17 1 R63 IN SERVICE
14:36:44 1 S17 R18 ON SCENE WITH JEFFCO
14:39:22 4 PT STATUS ON 2 PTS TX TO ST. A: 2 PTS STILL CRIT 1 IN SURGERY, 1 IN ANGIO. CAN TAKE 2-3 MORE CRIT, ANY NUMBER OF WALKING WOUNDED.
14:39:24 1 14 AT STATION 13
14:39:38 3 REQUEST BED COUNT FROM SMC: 3 CRITS, STATUS ON PTS TRANSPORTED: 3 IN OR
14:39:38 1 CONTROL 1> E61> AUR E4 ON SCENE YOU CAN PICK UP
14:39:53 1 E61 IN SERVICE
14:40:16 4 PT STATUS ON PT TX UNIVERSITY HOSPITAL: 1 PT STABLE, UNDERGOING FURTHER EVAL CAN TAKE 5 MORE PTS.
14:41:04 3 REQUEST BED COUNT FROM UNK HOSPITAL: 5 CRITS, MORE WITH ADVANCED WARNING. STATUS ON PTS: 1 TO OR.
14:41:43 1 CONTROL 1> R17> NO CONTACT
14:42:03 1 CONTROL 1> R37> RESPOND TO THE DISPATCH CENTER

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14:42:07 1 ROBIN COON SENT TO PICK UP ALL 800 MHZ RADIOS FROM ADMIN.
14:42:19 1 R37 MOVING UP TO STATION DISPATCH
14:42:25 1 C11> CONTROL 1> BRING 4 AMB TO STAGING ONLY.
14:42:44 3 WEST METRO: PARAMEDICS TO RESPOND TO NE CORNER OF SCHOOL PER LAKEWOOD PD. 1 DOA, NEED MEDICS FOR ADDITIONAL PTS
14:42:46 1 R61 AT HOSPITAL AURN
14:42:55 4 PT STATUS ON PT TX LUTHERN: UNKNOWN
14:43:29 1 R17 MOVING UP TO STATION 11
14:43:41 1 R11> CONTROL 1> NO CONT
14:43:46 4 2 AMB MOVING TO CALEY STAGING. REPORT OF 2 OFFICERS DOWN. 1 AMB TO SW CORNER OF BUILDING FOR 3RD OFFICER DOWN.
14:43:55 1 R111 IN SERVICE
14:44:03 1 CONTROL 1> C11> 2 AMB FROM BOWLES STAGINE TO CALEY/YUKON.
14:44:05 3 RESPOND TO NW CORNER FOR OFFICER DOWN (ONLY PARTIAL CONVERSATION ON TAPE UNK WHO THE CALLER WAS).
14:44:20 1 CONTROL 1> 4 TO STAGINE, 2 TO CALEY
14:44:32 1 CONTROL 1> 1 PT DOWN, 1 DOA N SIDE OF SCHOOL
14:44:54 3 RURAL METRO: SENDING 2 AMBULANCES TO THE SOUTH SIDE OF DENVER IF NEEDED, SANTA FE/EVANS AND 6TH/SHERIDAN. WILL CALL BACK IF NEEDED.
14:45:05 4 PT STATUS ON PT TX TO LUTHERN: 2 PTS. BOTH STABLE. CAN TAKE 1 CRIT, 3 LESS CRIT IF NEEDED LUTHERN CAN CLEAR ROOMS.
14:45:06 1 MOVED AMB TO COVER CHERRY CREEK RES AREA
14:45:08 1 CONTROL 1> R17> MOVING UP TO STATION 11
14:45:36 1 CONTROL 1> R32> ASSIGNED TO COLUMBINE HIGH
14:45:50 3 R39 WILL BE GOING IN SERVICE SHORTLY PER BC33
14:46:01 1 CONTROL 1> R34> MOVING UP TO STATION 37
14:46:15 1 CONTROL 1> R151> NO CONTACT
14:46:34 1 CONTROL 1> R151> MOVING UP TO STATION 32
14:46:39 1 ROBIN COON ADVISED TO TAKE ALL 800 RADIOS AND BATTERIES TO SCENE REPORT OF 2 OFFICERS DOWN AND MORE PTS.
14:46:57 3 RURAL METRO REQUESTED TO STAGING AT BOWLES CROSSING SHOPPING CENTER. 2 AMBS SENT.
14:47:08 4 PT STATUS ON PT TX TO LITTLETON: CAN TAKE 3 CRITS, TRAUMA SURGEON ON SITE. 1 IN OR, 1 GOING TO OR, 1 CHOPPERED OUT TO ST A'S, 2 BEING DISCHARGED 2 STILL BEING TREATED. LITTLETON ER IS FULLY STAFFED.
14:47:28 1 REPORT OF 2 PARTIES DOWN NW CORNER BY LAKEWOOD. CONFIRM WITH LAKEWOOD PER C11
14:47:52 1 CONTROL 1> C11> NO CONTACT
14:48:23 3 RO SENO: HAVE R17 STOP BY STATION 18 TO PICK HIM UP
14:48:23 1 CONTROL 1> R37> NO CONTACT
14:48:34 1 CONTROL 1> R37> PER C30 RESPOND TO COLUMBINE HIGH CODE 3
14:48:47 4 RURAL METRO UPDATED TO A CODE 2 RESPONSE.
14:48:48 1 R37 RESPONDING COLUMBINE HIGH CODE 3
14:49:03 1 CONTROL 1> R17> PICK UP CAPT. SENO AT STATION 18
14:49:24 1 R17 OOS MECHANICAL. COUNTY LINE/UNIVERSITY
14:49:57 1 R15 TO PICK UP R17 AT COUNTY LINE/UNIVERSITY
14:50:10 1 R15 AT STATION 18
14:50:19 1 R39 IN SERVICE MOVING UP TO STATION 32
14:50:26 4 PT STATUS ON PT TX TO DGH: 1 IN OR (CRIT), 1 IN SERIOUS, 1 IN SERIOUS CAN TAKE 3-4 CRITS.
14:50:34 1 [TONES]
14:50:44 1 CONTROL 1> R36 E151 MA COUNTRY CLUB PKWY
14:51:12 1 E74 IN SERVICE
14:51:23 1 R101 RESPONDING CALEY/YUKON
14:52:05 1 CONTROL 1> R37> NO CONTACT

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14:52:19 1 E36 R151 RESPONDING PICK UP E151
 14:52:42 1 CONTROL 1> E151> YOU CAN PICK UP
 14:52:56 1 CONTROL 1> R37> TO COMMAND POST PIERCE/LEAWOOD
 14:53:11 1 Q154 RESPONDING
 14:53:46 1 CONTROL 1> E36> DID YOU COPY Q154 EN ROUTE. PICK UP E36
 14:53:50 3 COLUMBINE IS IN STAGING ON PIERCE. 4 AMBS IN STAGING FROM COLUMBINE.
 14:54:17 1 E36 IN SERVICE
 14:54:36 1 Q154 IN SERVICE PER CPS
 14:54:43 1 BC1> CONTROL 1> CHECK WITH C30 AND GET AN ETA ON BATTERIES
 14:55:18 1 R37> 4-5 MIN ETA.
 14:56:10 1 R151 AT STATION 32
 14:56:43 1 E17> CONTROL 1> E17 WILL BE ON RADIO BLACKOUT FOR BOMB SQUAD. TIED UP ON
 HYDRANT FOR 30 MINS
 14:57:34 1 CONTROL 1> E14 R32 PER C30 YOU'RE THE ONLY UNITS AVAIL ON WEST SIDE
 14:58:06 3 RURAL METRO: 1 AMB IN STAGING.
 14:58:40 1 BC1> CONTROL 1> ADVISE WHICH UNIT IS BRINGING BATTERIES (R37)
 14:58:52 1 BC1> R37> NO CONTACT
 14:59:07 1 BC1> R37> AT THE ROADBLOCK. WILL ADVISE.
 14:59:36 1 R61 CLEAR AURN
 14:59:53 1 BC1> R37> WORKING ON NOTIFYING THE DEPUTY TO ALLOW YOU THROUGH.
 15:00:10 3 PARENT CALLING ABOUT DAUGHTER WENT TO SCHOOL AT COLUMBINE. CHILD IS OUT AND
 SAFE REQUESTING PSYCH ASSISTANCE. NAME AND PHONE NUMBER TAKEN AND
 FORWARDED TO CHILDRENS PSYCH OUT PATIENT
 15:00:46 1 R17>R18> WE'RE WEST OF UNIVERSITY
 15:01:41 1 Q154> CONTROL 1> Q154 AT STATION 39
 15:04:01 1 STOP TAPE.
 15:05:58 3 PAGE SENT TO CHILDRENS PSYCH ON-CALL.
 15:06:38 4 RP FROM SWEDISH HEALTH PARK, 3 SUBJ IN A VEHICLE DRESSED IN GOTHIC STYLE. POSS
 INVOLVED IN SHOOTING. ADVISED TO CALL JEFFCO.
 15:07:04 3 PSYCH ON-CALL FROM CHILDRENS CALLED BACK REF STUDENT WITNESS FROM
 COLUMBINE HIGH. ADVISED US TO HAVE OTHER STUDENTS NEEDING HELP TO CALL THE
 INTAKE LINE AT CHILDRENS. OFFERED TO RESPOND TO SCENE IF NEEDED.
 15:07:39 4 E31 MOVED TO STATION 32.
 15:09:48 4 ENGLEWOOD WANTING TO KNOW THE FIREGROUND CHANNEL FOR PERRY
 15:10:10 3 CALLED PARENT OF WITNESS AND GAVE THEM THE NUMBER TO CHILDRENS INTAKE LINE.
 LEFT MESSAGE ON VOICE MAIL.
 15:10:25 4 RURAL METRO'S 2 AMB ARE AT ENTRANCE TO CLEMENT PARK. ADVISED TO STAGE AT
 BOWLES CROSSING SHOPPING CENTER.
 15:11:06 4 E74 MOVED TO STATION 34.
 15:11:50 4 E74 MOVED TO STATION 17.
 15:13:59 1 CHIEF YORK REQUESTING PAGING TONES BE ENTERED IN THE RADIO SYSTEM AND TEST
 TONES SENT. ADVISED IT WOULD NOT BE DONE UNTIL AFTER THE INCIDENT.
 15:15:11 4 JOHN ADAMS WANTING TO KNOW IF DISPATCH NEEDS ANYTHING.
 15:18:17 3 RURAL METRO: 1 MORE AMB AVAIL SENT TO STAGING.
 15:20:46 4 C11 ASKING WHICH 800 CHANNEL IS THE FERN CHANNEL. IS ITAC2 B4
 15:21:36 3 NOTIFIED THAT R151, R34 ARE OUT AT STATION 37 BOTH UNITS TO STAY AT STATION.
 15:21:45 1 R18 HAS FOUND LIVE BOMBS WITH LIVE TRIGGERS, LOTS OF GASOLINE IN THE HOUSE
 WAITING FOR THE BOMB VEHICLE TO CLEAR RESIDENCE. R18 WILL BE ON RADIO
 BLACKOUT FOR A LONG TIME.
 15:22:03 4 PARTY CALLING WITH INFO ABOUT THE 2 SUSPECTS IN COLUMBINE HIGH.
 15:22:41 4 MAYFLOWER WANTING TO GET INFORMATION TO COMMAND. WANTED TO MAKE SURE
 THAT THEY KNOW HOW TO GET AHOLD OF THEM FOR THE DEFUSING. TOOK NAME AND
 NUMBER.
 15:26:08 4 E15 AND Q32 ADVISED TO REMAIN AT STATION 12.
 15:28:15 4 TIFFANY LONGMIRE WANTING TO KNOW IF ADDITIONAL HELP IS NEEDED. ADVISED NOT AT
 THIS TIME.

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15:29:41 4 ALL AMR AMB IN STAGING NEED TO REPORT TO PIERCE/LEAWOOD
 15:29:57 4 RAY CONYERS ADVISED NO ADDITIONAL HELP IS NEEDED AT THIS TIME.
 15:30:05 3 AMR UNITS IN STAGING TO RESPOND TO PIERCE/LEAWOOD ASAP
 15:30:30 3 PRIDE MARK UNITS IN STAGING TO RESPOND TO PIERCE/LEAWOOD ASAP
 15:30:38 4 ALL COL AMB IN STAGING NEED TO REPORT TO PIERCE/LEAWOOD
 15:30:52 3 BARB THOMAS WANTING TO KNOW IF INCIDENT IS WINDING DOWN. 2 SUSPECTS DOWN, 3 OFFICERS POSSIBLE DOWN. HAVE R18 STAY AT [REDACTED] LOCATION.
 15:31:13 4 ADVISED FROM ENGLEWOOD THAT ONE OF THE RESCUES TX TO SMC IS BEING PERSUED BY A GEO METRO. POSS THE SUSPECTS.
 15:31:37 1 PARKER FIRE REQUESTING ANOTHER TEST TONE.
 15:32:44 3 R34 MOVED UP TO STATION 11.
 15:32:57 4 RURAL METRO ADVISED ALL AMB MOVE FROM STAGING TO PIERCE/LEAWOOD.
 15:33:34 3 PARTY WANTING TO KNOW IF WE'RE STILL LOOKING FOR EMTS AT COLUMBINE TOLD THEY ARE NOT NEEDED AT THIS TIME, TO CALL BACK IN 30 MINUTES
 15:33:52 4 BOULDER FIRE WANTING TO KNOW IF ADDITIONAL EMTS ARE NEEDED ON SCENE. ADVISED NO HELP NEEDED AT THIS TIME.
 15:34:47 4 R17 ENROUTE TO STAGING. WILL THEY BE ABLE TO ENTER THROUGH PIERCE/BOWLES.
 15:34:50 3 PARTY ASKING ABOUT NEEDING EMTS.
 15:35:19 3 PARTY ASKING ABOUT NEEDING EMT'S. FALSE INFO BEING ADVISED BY PRESS. WILL ADVISE PIO TO STOP.
 15:35:57 3 ARP WILL BE AVAILABLE IF NEEDED FROM STATION 12.
 15:36:46 3 KASEY CALLING FOR BC1. TELL PIO TO GET WITH PRESS TO HAVE THEM STOP TELLING ALL EMTS TO REPORT TO INCIDENT. HE WILL ADVISE THE PIO
 15:37:59 4 LUTHERN WANTING UPDATE ON PATIENTS ENROUTE. THEY ARE OPEN AND READY TO TAKE PATIENTS.
 15:38:53 4 PARTY WANTING TO KNOW IF EMTS ARE NEEDED. TOLD NOT AT THIS TIME
 15:40:46 3 KELLY NARDE NOTIFIED TO TELL PRESS NOT TO ASK EMTS TO REPORT TO SCENE. SHE WILL NOTIFY PRESS.
 15:40:57 4 PARTY WANTING TO KNOW IF EMTS ARE NEEDED TOLD NOT AT THIS TIME.
 15:41:56 3 TELL KELLY THAT CHANNEL 4 IS THE STATION AIRING THE REQUEST FOR EMTS.
 15:42:23 4 AIRLIFE WANTING TO KNOW IF THE CHOPPER NEEDS TO BE CALLED BACK TO THE SCENE. HEARD FROM SMC THAT ALL AMB WERE BEING CALLED BACK NO REQUEST FOR CHOPPERS. AIRLIFE ON STAND BY FROM SMC
 15:43:16 3 PARTY CALLING ABOUT EMTS BEING NEEDED AT SCENE. TOLD HE IS NOT NEEDED.
 15:43:48 4 CALEY DIVISION ADVISING THAT RADIOS ARE SO BAD THEY CAN NOT HEAR. ASKING FOR UPDATE FROM DISPATCH. NOT ABLE TO PROVIDE DUE TO POOR RECEPTION ON CHANNEL 3. ADVISED ALL HOSPITALS ARE READY FOR MORE. GAVE FULL UPDATE ON HOSPITALS TO CALEY DIVISION.
 15:44:01 3 ANOTHER PARTY CALLING ABOUT EMTS NEEDED AT THE SCENE
 15:44:33 3 JOY HALL ASKING IF WE NEED HELP. ADVISED NO HELP NEEDED AT THIS TIME REPORTING 15 DOA'S.
 15:45:45 3 KELLY NARDE ADVISED OF STATION 106.7 IS ALSO AIRING INFO ON NEEDING EMTS.
 15:46:58 4 ADMIN WANTING TO KNOW IF EMTS ARE BEING CALLED IN. POSS COLUMBINE AMBULANCE THAT STARTED THE RUMOR.
 15:47:37 3 VALARIE PARK CALLED IN AT 18:30 HOURS. LEFT MESSAGE ON VOICE MAIL.
 15:48:24 4 JOY HALL BEING CALLED IN AT 18:30.
 15:48:46 3 STEVE ALLEN CALLED IN AT 18:30 HOURS LEFT MESSAGE ON VOICE MAIL.
 15:49:59 3 ANOTHER PARTY CALLING ABOUT REQUEST FOR EMTS.
 15:50:12 1 PTY WANTING TO KNOW IF EMT'S ARE WANTED AT THE SCENE.
 15:50:52 4 MESSAGE LEFT WITH MELANIE CAHILL REQUESTING HER TO COVER DISPATCH AT 18:30
 15:53:10 4 FLIGHT FOR LIFE CALLING ABOUT REQUEST FOR ADDITIONAL EMTS. (ROCKY MOUNTAIN AMBULANCE) ADVISED NOT NEEDED AT THIS TIME.
 16:00:09 4 R75 MOVED TO STATION 32
 16:03:14 3 RURAL METRO 1 AMB STAGED
 16:03:44 4 JOHN EASTON WANTING ROUTE TO COMMAND POST GIVEN LEAWOOD/PIERCE

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16:05:34 3 JEFFCO HAS TEACHER ON LINE, HAS LEFT THE GAS KILN ON IN THE ART DEPARTMENT AS SOON AS BUILDING IS SECURE. THE DOOR THAT GOES INTO THE ART DEPARTMENT. NE END OF SCHOOL. IN THE CERAMICS ROOM. EMERGENCY SHUT OFF JUST TO THE RIGHT OF THE DOOR.

16:07:09 4 E35 IN SERVICE.

16:08:15 4 C11 CALLING FOR DOUG TERRY.

16:08:26 1 C11 - BRING IN OFF DUTY BC, LOOKING FOR CALL BACKS FOR COMMITTED UNITS. ALL RIGS ON SCENE WILL BE GOING HOME TONIGHT. HM11, HR14 REQUESTED FOR LIGHTS. SHERIDAN LIGHT TRUCK ON STAND-BY. OTHER UNIT IN AS NEEDED UNITS MAY BE NEEDED FOR ANOTHER 6-10 HOURS. NO SMFR UNITS TO INTERIOR.

16:09:50 3 FRED TURNER: LET BC1 KNOW THAT IF A BREAK FOR CREW IS NEEDED TO PAGE HIM.

16:10:25 3 ADVISED KASEY AT COMMAND ABOUT KILN IN ART DEPARTMENT.

16:10:30 1 ADMIN ADVISED TO NOTIFY OFF DUTY BC TO CALL DISPATCH.

16:11:31 4 JEFF CHRIST CALLED BY JULIE TO SPEAK WITH DOUG TERRY.

16:11:49 1 JEFF CHRIST REQUESTED TO REPORT TO DISPATCH FOR CALL BACK. 20 MIN ETA.

16:13:22 4 REQUESTED RICH AT STATION 11'S LAST NAME FROM ADMIN.

16:13:28 3 TOLD CALLER: CONFIRMED REPORT OF 25 DEAD.

16:16:35 4 UPDATED BED COUNT FOR UNK HOSPITAL: 4 ICU, 8 OTHERS

16:18:16 4 LUTHERN REQUESTING UPDATE ON CURRENT STATUS. 25 DEAD, CLEARING SCHOOL NOW. STILL FINDING MORE. 1-2 CRIT, 3-4 URGENT PTS

16:20:15 4 COMMAND CALLING FOR DOUG TERRY

16:20:31 1 REPLACEMENT FOR DISPATCHER ROWE AT SCENE REQ PATCH OF FERN TO A3. GRAVEYARD DISPATCHERS CALLED IN EARLY FOR COVERAGE. CHIEF PESSIMER ADVISED TO CALL CITY MANAGER COMMAND WILL MONITOR A1 DISPATCHER HALL ENROUTE TO SCENE.

16:23:10 3 JOY HALL REQUESTED TO REPORT TO THE SCENE TO RELIEVE LOU ROWE.

16:25:09 4 PARTY CALLING ABOUT REQUEST FOR EMTS. ADVISED NOT NEEDED AT THIS TIME

16:28:56 4 VALERIE PARK CALLED IN AT 18:30 HOURS FOR COVERAGE.

16:30:00 3 LEFT MESSAGE FOR STEVE ALLEN TO REPORT TO DUTY AT 18:30.

16:30:22 2 E17 WILL BE OUT OF SERVICE FOR A WHILE DUE TO EXPLOSIVE DEVICE FOUND

16:32:00 4 JOY HALL REQUESTING ROUTE IN TO COMMAND POST. ADVISED COMMAND WILL BE DE-ESCELATING IN THE NEXT 20 MINS.

16:34:53 4 UPDATE FROM COMMAND, C11 WILL BE LEAVING. ONE OF HIS FAMILY MEMBERS IS A VICTIM. HE IS ENROUTE TO THE HOSPITAL.

16:35:29 3 REPORT THAT A CHIEF HAS LEFT THE SCENE DUE TO A FAMILY MEMBER INVOLVED IN SHOOTING

16:35:44 4 JEFFCO REPORTING CHEST PAINS AT CENTURA HEALTH ON BOWLES.

16:36:07 3 STEVE ALLEN ADVISING HE IS ON HIS WAY IN

16:42:03 3 2 MEDICS AT STATION 13 WITH EQUIPMENT. CALEY DIVISION IS DISOLVED. WILL NOTIFY IF THEY NEED TO BE REASSIGNED.

16:42:28 4 R75 CAN RETURN TO STATION.

16:43:00 4 UPDATE TO LITTLETON ER: NO MORE PATIENTS EXPECTED KEEP TRAUMA CENTERS READY, OTHER HOSPITALS CAN STAND DOWN.

16:43:42 4 UPDATED UNK HOSPITAL THAT THEY CAN STAND DOWN.

16:44:05 4 UPDATED UNK HOSPITAL THEY CAN STAND DOWN

16:44:11 3 S38 ADVISED THEY WILL BE OUT AT STATION 12 FOR A WHILE. ALL LITTLETON UNITS ON SCENE WILL BE RELIEVED.

16:44:30 4 UPDATED UNK HOSPITAL THEY CAN STAND DOWN.

16:45:01 4 UPDATED UNK HOSPITAL THEY CAN STAND DOWN

16:45:15 3 Q32 AT STATION 12 NOTIFIED OF EXTENDED STAY ON SCENE OF LITTLETON UNITS NEW PERSONNEL WILL BE BROUGHT IN TO RELIVE CREWS

16:45:52 4 UPDATED UNK HOSPITAL THEY CAN STAND DOWN.

16:46:12 4 UPDATED UNIVERSITY HOSP THEY CAN STAND DOWN.

16:46:24 3 2 MEDICS AT STATION 13 TO STAY PUT FOR NOW.

16:46:41 4 UPDATED PORTER HOSP. THEY CAN STAND DOWN.

16:47:51 4 UPDATED SMC THEY CAN STAND DOWN

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16:48:06 3 ADMIN WANTING TO KNOW IF THERE IS ANYTHING THEY CAN DO BEFORE THEY LEAVE FOR THE DAY.

16:48:34 4 R18 REQUESTING CODE 2 AMB TO BOWLES/WADSWORTH

16:49:05 3 PER COLUMBINE: COMMAND RELEASING COLUMBINE UNITS FROM SCENE. AVAILABLE IF NEEDED ELSEWHERE IN THE DISTRICT.

16:49:30 4 REQUESTING 1 COLUMBINE AMB TO BOWLES/WADSWORTH

16:53:28 2 Q34 CLEARED FROM STATION 11.

16:55:18 4 R39 DID NOT COPY TRANSMISSION. SENT R39 TO STATION 35.

16:57:30 4 RURAL METRO DELIVERED SOME EQUIPMENT TO STATION 13. CAPT. FLOYD ADVISED TO HAVE THE CAR STAY IN THE AREA. ADVISED THEY WOULD NO LONGER BE NEEDED.

16:59:56 4 BU12 ADVISING IF AN INVESTIGATOR IS NEEDED TO PAGE HIM. RICK YOUNG WILL NOT BE AVAILABLE, HE'S BEEN ASSIGNED TO THE ACSO BOMB UNIT.

17:03:40 3 RO SENO: MAYFLOWER TEAM SHOWING UP AT STATION 13. ASKING TO CONFIRM WHERE THEY NEED TO REPORT. ADVISED TO STAY AT STATION 13, CREWS WILL REPORT THERE

17:07:12 4 REQUESTING MAYFLOWER ASSISTANCE FROM AMR.

17:07:57 4 SPOKE WITH MAYFLOWER, HAD THE TEAM RESPOND TO STATION 13 FOR DEBRIEFING. ASAP TEAM WILL DO THE DEFUSING AND GET BACK WITH FORMAL ONE LATER. 18:30 HOURS FOR THE DEFUSING.

17:10:14 3 AIRLIFE REQUESTING FAX NUMBER FOR DISPATCH. WANTING TO FAX A LETTER FROM ARKANSAS.

17:12:05 4 ADVISE CHIEF CHRIST THAT TRACIE KELLY IS AT STATION 11 IF NEEDED. B SHIFT BEING CALLED IN.

17:16:29 3 DEPUTY DIRECTOR OF THE INTERNATIONAL ASSOC OF FIRE CHIEFS WANTING TO SPEAK TO CHIEF BURDICK. LEFT MESSAGE.

17:16:36 1 R23 CLEARED FROM COLUMBINE HIGH.

17:18:42 4 MELAINE CAHILL ON HER WAY IN ANYTHING NEEDED FOR DISPATCH?

17:19:10 1 S16 REQUESTED TO RESPOND BACK TO SOUTH PARKING LOT AT COLUMBINE HIGH. CODE 2.

17:21:34 3 Q32 ADVISED THEY WOULD BE THERE FOR A WHILE. 3 MORE UNITS DEPLOYED TO SCENE

17:23:06 4 C10 GIVEN MESSAGE FROM INTERNATIONAL ASSOCIATION OF FIRE CHIEFS

17:25:58 3 S17 IS AT STATION 13 IF NEEDED.

17:26:44 3 DCSSO WANTING TO KNOW IF WE NEED ANY OF DC'S RESOURCES. ADVISED NOT AT THIS TIME.

17:27:37 3 TEACHER FOR COLUMBINE HIGH CALLING BACK REF: GAS KILN BEING SHUT OFF ADVISED IT HAS BEEN TAKEN CARE OF

17:29:00 1 REQUEST FOR DUMP TRUCK FROM JEFFCO FOR TRASH JEFFCO REQUESTS TO SPEAK TO SOMEONE REF PROBLEM WITH TRANSPORTS.

17:31:00 3 CHRIS NICKOLOFF CALLING ASKING IF DISPATCH NEEDS ANY ASSISTANCE.

17:34:58 1 ENGLEWOOD ADVISED R23 CLEAR OF SCENE.

17:35:05 3 RED CROSS WITH FAMILY LOOKING FOR A TEACHER INVOLVED IN THE SHOOTING PRESS CALLED FAMILY WANTING TO KNOW ABOUT INJURIES. ATTEMPTED TO LOCATE HIM GIVEN LIST OF ALL HOSPITALS WHERE PATIENTS TRANSPORTED.

17:36:55 4 REQUEST COLUMBINE CODE 2 TO LEAWOOD/NIXON.

17:39:21 3 WEST METRO WANTING TO KNOW ABOUT SAME TEACHER AS ABOVE. ADVISED THEM TO HAVE PARTY CALL THE LOCATOR NUMBER AT LEAWOOD ELEM.

17:41:53 4 R15 HAS 3 UNITS THAT NEED TO KNOW WHAT'S GOING ON. ALL LFD UNITS REDEPLOYED TO STATION 13. UNITS ON SCENE WILL NOT BE ENROUTE TO STATION 13 FOR SOME TIME. GETTING REPORTS OF MORE EXPLOSIONS ON SCENE ATTEMPTING TO GET R18 AND R15 CREWS BACK TOGETHER.

17:42:00 1 COUNT OF UNITS ON SCENE FROM WEST METRO. A12, A10, A13, CHIEF2, DISTRICT2, SAM1, A15, PIO, CAPTAIN, C1, A4, E4

17:45:57 3 E14 ADVISED TO REMAIN AT STATION 16 SEVERAL DEVICES FOUND AT HIGH SCHOOL

17:47:00 4 COMMAND REQUESTING WHICH SHERIDAN UNITS RESPONDED. WHICH DENVER UNITS WHICH ENGLEWOOD UNITS.

17:47:22 3 E15 ADVISED TO REPORT TO STATION 11

17:52:35 4 PARTY CALLING WITH INFORMATION ABOUT THE SHOOTING. TRANSFERRED TO JEFFCO

17:53:27 3 DOUG WANTING TO KNOW WHY ALL UNITS ARE BEING PULLED TO THE AREA OF HIGH SCHOOL COMMAND ADVISES ALL UNITS ARE IN SERVICE DUE TO NUMBER OF DEVICES FOUND.

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17:57:01 4 BRYON BARR CALLING ABOUT BEING CALLED BACK. GIVEN CHRIST'S EXTENSION.

18:04:40 4 CONFIRMED S12 IN QUARTERS.

18:05:40 3 ADVISED THAT BRIAN SIMPSON HAS KIDS AT THAT SCHOOL ONE OF THE LAST KIDS TO BE RELEASED.

18:06:35 3 S12 ADVISED THEY ARE IN QUARTERS IN SERVICE. HAVE THEM MOVE TO STATION 16 S12 WILL BE IN SERVICE ATTACHED TO INCIDENT

18:07:44 2 R17 AND E17 NO LONGER MARRIED.

18:12:25 3 ADVISED OF MANDATORY CALL BACK OF OFF DUTY PERSONNEL. HR14, HM11 ADVISED TO STAGE ON WEAVER 2 BLKS EAST OF PIERCE. GUNNINGHAM HAS OFFERED PERSONNEL, AND DOES HE NEED ANYBODY TO SHUTTLE RIGS NEGATIVE ON BOTH.

18:19:03 3 E17 IN SERVICE ENROUTE TO PICK UP REPLACEMENT CREW FROM STATION 17

18:19:23 1 ADMIN ASKING IF DISPATCH NEEDS ANYTHING, FOOD, HELP.

18:21:24 4 WEST METRO ATTEMPTING TO CONTACT C1 (WEST METRO PIO)

18:21:44 3 STATION 32 WANTING TO KNOW HOW LONG UNITS WILL BE COMMITTED. UNK AT THIS TIME.

18:22:23 1 GARY METZ AND SENO REQUESTED TO REPORT TO OPS

18:26:09 3 S12 ADVISED TO REMAIN AT STATION 16. ADVISED THAT THEY ARE STILL FINDING LIVE DEVICES. UNITS NEED TO REMAIN AT STATION 16 AND 11 IN CASE OF EXPLOSION AT THE SCHOOL.

18:32:01 4 DENVER FIRE RECEIVED REQUEST FROM DENVER PD THAT WE ARE NEEDING TRUCKS WITH LIGHTS

18:33:25 3 E35 IS OUT OF SERVICE. HR35 ENROUTE TO COLUMBINE HIGH.

18:34:26 4 DAVE ULLERY ASKING FOR LOCATION OF THE FIRE COMMAND POST.

18:36:47 4 Q34, R39 AT STATION 17.

18:37:20 4 PARTY REPORTING AOL PROFILES THAT ARE OF CONCERN FOR THE INVESTIGATION. TOLD TO CALL JEFFCO AND LAKEWOOD PD.

18:42:09 3 JENIFFER FRANK REQ. WE CALL CHIEF PESSEMIER AND ADVISE HIM OF CBS INTERVIEW AT 05:00.

18:42:49 3 RURAL METRO WILL COVER THE DISTRICT IF OUR UNITS NEED TO GO OUT OF SERVICE FOR THE DEBRIEFING.

18:43:58 4 TOM WAMBSLEY WANTING TO KNOW ABOUT PEOPLE INVOLVED.

18:44:34 4 R15 AT STATION 11.

18:45:42 2 E14 ADVISED TO MEET R13 AT MINERAL/PLATTE CANYON WITH OT BOOK AND STATUS BOARDS.

18:46:32 3 JEFFCO WANTING TO KNOW IF WE HAVE PEOPLE AT LEAWOOD ELEM. ADVISED YES. MEADOWGOLD WANTING TO BRING MILK AND JUICE TO THE SCHOOL. WILL ADVISE

18:47:27 3 STATION 13 NEEDS DISPATCH TO CONTACT OPS AND FIND THE LOCATION OF E13.

18:49:33 3 JEFFCO NOTIFIED THAT MEADOWGOLD WILL NEED TO CONTACT SALVATION ARMY SALVATION ARMY WILL COORDINATE.

18:50:46 4 RAY RAHNE REQUESTING WE CONTACT COMMAND, AND NOBODY FROM MAYFLOWER HAS SHOWN UP. HAVE COMMAND CALL HIM AT STATION 13.

19:04:10 3 Q32 STILL COVERING AT STATION 12.

19:04:38 4 STATION 16 LOOKING FOR BR18 AND IF THEY ARE ALS.

19:07:47 1 1 COLUMBINE AMB REQUESTED TO RESPOND TO STAGING.

19:12:19 4 JENIFFER FRANK RETURNING PAGE. THE LITTLETON CEMETARY ASSOCIATION HAS OFFERED PLOTS AND ENTERMENTS OF THE KIDS INVOLVED GIVEN NAME AND NUMBER

19:17:18 4 HR35 WANTING TO KNOW WHAT CHANNEL THEY NEED TO USE FOR COLUMBINE. ADVISED CHANNEL 3.

19:18:58 4 C11 REQUESTING UPDATE AND STATUS ON INCIDENT. MORE EXPLOSIVES BEING FOUND 3/4 OF DEPARTMENT RECOMMITTED TO THE SCENE STILL AT 25 DEAD C11'S NEPHEW HAS 3 GSWS. NEUROLOGICAL DEFICIT. JUST OUT OF SURGERY. REQUESTING THAT C1 & C10 BE NOTIFIED THAT C11 WILL BE OUT FOR SOME TIME.

19:20:23 3 DAVE KAISER WANTING UPDATE OF UNITS IN SERVICE WANTS TO MOVE UNITS FROM STATION 16. ADVISED OF SITUATION AND UNITS LEFT AT STATION. WORKING ON CHANGING OVER CREWS.

19:23:02 1 CHICAGO TRIBUNE CALLED TO REQUEST INFO. NAME AND NUMBER TO PIO.

19:24:16 3 C10 ADVISED C11 CALLED, HIS NEPHEW HAD 2 GSWS, RIGHT SIDE DEFICIT, WILL BE OUT OF SERVICE AT HOSPITAL. PAGE CHIEF PESSEMIER AND NOTIFY CITY MANAGER OF UPDATE.

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19:24:50 4 R18 TO STAY AT STATION 16

19:30:14 4 C1 RETURNING PAGE. AT DG WAITING FOR PRESS CONFERENCE UPDATED ON C11'S NEPHEW. C1 WANTING INFO ON WHERE AND WHEN THE CBS INTERVIEW IS.

19:33:05 4 E15 MOVED TO STATION 11

19:34:39 4 JENNIFER FRANK RETURNING PAGE. REQUESTING INFO ON CBS CONFERENCE CONFIRMED AT COLUMBINE HIGH SCHOOL AT THE MEDIA AREA AT 0500 HOURS FOR 0520 INTERVIEW

19:40:51 4 RAY RAHNE REQUESTING THAT OPS CALL STATION 16. THEY HAVE CREWS THAT NEED TO BE PLACED.

19:48:27 3 E18 NEEDS TO CONTACT COMMAND ON 800 OR FG3. ASKS DISPATCH TO RELAY.

19:49:57 4 R18 WILL BE GOING TO STATION 18 FOR Q2, THEN BY STATION 12 THEN BACK TO STATION 16.

19:52:16 3 PER OPS, E18 NEEDS TO REPORT TO STATION 16 TO PICK UP A NEW CREW.

19:52:41 4 BC33 REQUESTING UPDATE ON SMFR UNITS Q34, R39 AT STATION 17. HM37 AT COLUMBINE. Q32 AT STATION 12. HR35 AT COLUMBINE.

19:56:36 4 LISA DRUMMOND TRYING TO LOCATE WHICH ENGLWOOD RESCUE WAS AT THE COLUMBINE INCIDENT. WAS R23.

19:58:59 1 E17 MOVED TO STATION 16.

20:04:22 3 ROBIN COON REQUESTING A FINAL COUNT ON BODIES AT COLUMBINE HIGH. RON BERNALL'S NIECE POSSIBLE ONE OF THE DOA'S ON SCENE.

20:07:30 4 Q32 AT STATION 12.

20:19:07 3 R15 ASKED TO LANDLINE STATION 11.

20:34:48 1 REQUESTING R10 FROM WEST METRO FOR LIGHTING TO COLUMBINE HIGH.

20:36:43 1 WEST METRO ADVISES R10 FRONT LINE OOS, ONLY ENGINE LIGHTING AVAIL ON RESERVE. R10 STILL NEEDED. STAGE 2 BLKS EAST OF PIERCE ON WEAVER. ENTER FROM SOUTH SIDE.

20:37:40 3 S12 CONFIRMED LOCATED AT STATION 16.

20:39:29 2 R15 CONFIRMED AT STATION 11.

20:40:35 2 R34 NEEDS TO REMAIN AT STATION 11

20:41:35 4 CHIEF RINNE ADVISING THAT R39 IS BACK ON THE AIR DCSO SWAT TEAM IS GOING TO JEFFCO. WHEN DSCO SWAT TEAM GOES. SMFR'S SWAT MEDICS ENROUTE. R39 WILL BE GOING WITH THEM. WILL BE MEETING WITH SWAT TEAM AT STATION 16.

20:41:47 1 R10 ADVISED TO CODE UP ON FG 3.

20:41:53 2 DAN MULLIN ADVISING Q32 IS AT STATION 12.

20:48:17 3 WEST METRO DOES NOT HAVE FG3, WILL ADVISE WHEN ON SCENE ON CHANNEL 1.

20:51:06 3 E14 STILL LOCATED AT STATION 16. ASKING BC TO LANDLINE STATION 16.

20:53:07 4 R18 CAN STAY AT STATION 18.

20:54:03 4 R18 TO MOVE TO STATION 16.

20:54:07 1 MONTY FLEMMING CALLED TO REQUEST INFO ON LOGGING MEDICAL REPORTS.

20:58:18 3 DOUG TERRY WILL BE AT HOME MONITORING. CALL HIM IF NEEDED.

21:00:20 4 COFFEE DONATED BY STARBUCKS IN DISPATCH.

21:01:34 3 LOOKING FOR A TEACHER THAT IS MISSING FROM COLUMBINE HIGH SCHOOL TOLD 2 TEACHERS PUT HIM IN AN AMBULANCE AND NOBODY HAS HIM. GAVE LIST OF HOSPITALS, TOLD TO CALL JEFFCO.

21:02:14 1 BC33 CALLED TO REQUEST OPS LANDLINE HIM.

21:17:22 1 Q32 RELEASED FROM STATION 12.

21:18:22 1 R34 RELEASED FROM STATION 11.

21:19:35 1 PER JEFF CHRIST: UNITS ARE BEING RELEASED FROM STATION 16 AND STATION 11. ADVISED R34, Q32 RELEASED

21:20:58 1 E15 RELEASED FROM STATION 11.

21:22:32 1 Q34 RELEASED FROM STATION 17.

21:27:27 1 MIKE AT 18'S: ADVISE OPS THAT CREW CHANGE IS COMPLETE FOR E18. E18 IN SERVICE IN QUARTERS.

21:27:28 3 JENNIFER FRANK ON HER WAY HOME. CAN BE REACHED AT HOME.

21:28:20 3 E17 BACK AT STATION 17.

21:28:20 4 COLUMBINE REQUESTING THEY HAVE THE CAR AT COLUMBINE HIGH CONTACT THEM.

21:30:15 3 PER R15, ADVISE BC1 THAT DOUGLAS IN ON R15 IN PLACE OF METZ.

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21:41:02 1 R39 OUT OF SERVICE UNTIL MORNING.
 21:47:11 3 BC32 LOOKING FOR REPORT INFORMATION ON COLUMBINE.
 21:51:26 3 R15 TO RETURN TO QUARTERS
 22:05:39 3 R15 REQUEST THAT BC1 LANDLINE STATION 15
 22:13:23 3 R15 REQUESTS THAT BC1 LANDLINE STATION 15 AGAIN.
 22:15:40 3 PARTY CALLING FROM FIREHOUSE.COM WANTING INTERVIEW WITH CHIEF. NAME AND
 NUMBER TAKEN.
 22:19:26 1 REQUEST FOR CHIEF PESSIMER: TRACIE GAPPAN CALLING FROM CBS NEWS. WANTS TO
 CONFIRM INTERVIEW THE FOLLOWING MORNING
 22:28:22 3 DOUG TERRY CALLING IN TO CHECK STATUS IN DISPATCH. 2 DISPATCHER STILL ON
 SCENE.
 22:29:10 1 R18 RELEASED FROM STATION 16.
 22:33:36 4
 22:33:52 3 DC SO ADVISING HM37 EMERGENCY TONE ACTIVATED ON 800 RADIO.
 22:35:33 3 ADVISED HM37, NOTIFIED DC SO THAT ALL RADIOS HAVE BEEN TURNED OFF.
 22:37:20 1 COLUMBINE UNIT CLEARED FROM STAGING NEEDS TO REPORT BACK TO STAGING
 SECOND AMB REQUESTED. INJURIES DUE TO DEVICE DETONATION.
 22:38:18 3 REQUESTING ANOTHER AMB CODE 3 TO STAGING.
 22:38:34 1 SECOND COLUMBINE UNIT CAN CANCEL.
 22:39:11 1 JENNIFER FRANK ADVISED OF DEVICE DETONATION.
 22:45:37 3 WEST METRO WANTING TO KNOW IF E13 IS STILL COMMITTED TO SCENE. ADVISED THAT
 THEY WERE CHECKING THE PARKING LOT FOR EXPLOSIVES.
 23:06:22 1 SECOND CALL FOR CHIEF PESSEMER FROM CBS RELEASED CHIEF IRELANDS NAME RE:
 INJURED NEPHEW.
 23:08:16 3 THOUGHT AT FIRST THERE WERE INJURIES, BUT NOW GETTING REPORTS THAT THERE
 WERE NO INJURIES.
 23:13:13 3 E35 BACK IN SERVICE.
 23:14:11 1 3 UNITS RELEASED UNTIL 0100 FOR RELIEF.
 23:40:20 1 S16 AND R13 OUT OF SERVICE AT 13'S TO SLEEP UNTIL 0115 FOR RELIEF.
 23:49:43 1 JOHN EASTON: COMMAND TRANSFERRED TO TRN10. EASTON BACK TO BC1.
 0:43:35 1 E13 OUT OF SERVICE, NO WAKE UP CALL NEEDED FOR STATION 13.
 0:52:16 1 JOHN EASTON COULD NOT RAISE E11, R11 ON ANY CHANNEL. WILL CODE UP ON CHANNEL
 1 WHEN AVAILABLE.
 1:10:11 1 E13 IN SERVICE.
 1:11:02 1 S16 IN SERVICE IN QUARTERS.
 1:16:11 1 MESSAGE LEFT FOR CHIEF PESSEMER ABOUT CBS THIS MORNING SHOW. SEGMENT
 MOVED UP. NEED TO BE AT SITE AT 04:40 FOR INTERVIEW.
 1:50:13 1 CBS THIS MORNING RECONFIRMING INTERVIEW TIME FOR CHIEF PESSEMER.
 1:56:28 1 JENIFFER CALLING TO CONFIRM CBS INTERVIEW CONFIRMING THAT SOMEONE PAGED
 THE CHIEF JENIFFER FRANK ADVISED THAT COMMAND TERMINATED, SECOND BOMB
 TEAM WILL BE CLEARED AGAIN BEFORE INVESTIGATORS ALLOWED IN BUILDING.

JC-001-007872

1 2 Dispatcher>Fire department please state your emergency
Caller>Hi, Jeffco Sherrif with a transfer of an explosion.
Dispatcher>Ok.
Caller>Go ahead ma'am.
Caller>Thank you
Caller>Hello?
Dispatcher>Hello.
Caller>Hi, don't know if it was an explosion if it was a car, or what it was but they're on Wadsworth Blvd, NB
between Chatfield and Ken Caryl. There was an explosion in the back yard. I don't know if it was a car or a
propane tank. A big ball of fire and now there's smoke. There are several people pulled off to the side of the
road.
Dispatcher>Is that about a mile north of 470?
Caller>Yes.
Dispatcher>Ok, we'll get somebody right out.
Caller>Thanks.
Dispatcher>Thank you, bye.
Caller>Bye.

2 5 Dispatcher>Fire department please state your emergency.
Jeffco>It's Jeffco Sherrif here. I've got a studen hit in the spine at Columbine
Dispatcher>it's Columbine High?
Jeffco>M hhm.
Caller>Oh wiat, here she comes back again.
Dispatcher>Ok.
Caller>We've got another kid that's been shot in the head.
Jeffco>He's shot in the head?
Caller>We've got one kid shot in the head.
Jeffco>Ok, breathe ma'am, you're ok.
Jeffco>How many injunes, how many injuries do we have?
Caller>Black trench coats. Shot gun. That's who's shooting. We don't know who it is
Jeffco>Black trench coat and a shot gun.
Caller>We've got another kid who's been shot in the face, half his face is hanging off
Jeffco>Ok.
Caller>We've got another one who's been shot who's not breathing.
Jeffco>Ok.
Dispatcher>Ok, multiple victims.
Jeffco>One in the spine, one in the head South Metro.
Dispatcher>Ok.
Caller>Cathy?
Caller>[screaming in background]
Caller>They just shot somebody inside the cafeteria.
Caller>I'm going to have to try and get out of here and call you back.
Jeffco>Ok.
Dispatcher>Ok. Jeffco, are you still there.
Jeffco>Littleton, we don't know what's going on. Black trench coat, shot gun.
Dispatcher>Ok.
Jeffco>You heard as much as we did.
Dispatcher>We're standing by at Columbine and Pierce. We've got a second rescue started. We'll be out
there.

JC-001 - 007873

3 6 Dispatcher>Fire department please state your emergency.
 Caller>This is Allan Cram at Columbine High School.
 Dispatcher>Yes sir
 Caller>And we have someone in the building with a gun and they are shooting.
 Dispatcher>Sir, we've got people enroute. Can you give me any information about the victims?
 Caller>I can not. I'm trying to keep our kids back out of the way.
 Dispatcher>Ok.
 Caller>There are some other teachers who are down there but we can't get to them.
 Dispatcher>Where is this in the school?
 Caller>Ah, tell them the best way to come is...well, where they'll encounter it first is if they come in on the south parking lot.
 Dispatcher>We won't enter the building until we've got this secured.
 Caller>Ok, I know. But that's the area where I believe the person is located.
 Dispatcher>The south parking lot.
 Caller>The south lower part of the building. It's off the student parking lot.
 Dispatcher>Ok, we're going to be staging at Pierce and Columbine until we get an OK from county to go in. Do you have any idea how many victims you've got?
 Caller>I have no idea ma'am.
 Dispatcher>Ok.
 Caller>I went down one of the halls and one of the teachers yelled at me to call you guys. Make sure that a call when in.
 Dispatcher>It's in and we're on our way sir
 Caller>Ok.
 Dispatcher>If you get any victim information can you call me back?
 Caller>Yes I will.
 Dispatcher>Great. Thank you Bye.

4 8 Dispatcher>Fire department please state your emergency.
 Caller>This is Allan Cram again, I just talked to someone there.
 Dispatcher>Yes sir, that was me.
 Caller>Ok, uh, the shooter is wearing a black trench coat and so far as I know we have one injury. It's a gut shot. The students name is Anna Marie Holcolter
 Dispatcher>I was speaking to...just a second...
 Caller>Now we have not set students out of the building for fear of running into him.
 Dispatcher>Right. I need to put you on hold for just a moment. I'll be right back with you.

5 12 Dispatcher>Sir,
 Caller>Yea, we just had a major explosion here. We need help immediately please.
 Dispatcher>We've got people out there sir. We've got to find this guy. Where was the explosion?
 Caller>It sounded like it was coming from downstairs.
 Dispatcher>Ok.
 Caller>in the cafeteria area.
 Dispatcher>Ok.
 Caller>Apperently there is an ambulance outside
 Dispatcher>We've got people all over the place sir. We'll get in as soon as possible sir
 Caller>There goes another one.
 Dispatcher>Thank you sir.
 Caller>Yeah, all right.
 Dispatcher>Bye.

JC-001- 007874

ALARMS

JC-001-007875

Columbine High School Fire Alarm and PA Systems

Public Address System

1. Panasonic
 - a. Public Address
 - b. Music System
2. Telex Microphone
 - a. Model MP756
 - b. All call to building
 - c. To individual classrooms/ and from classroom to office
 - d. To Auditorium, Gym and hallways
 - e. No classroom to classroom communication

Fire Protection System

1. Notifier Fire Alarm
2. Kohler with AC/DC power and a battery backup
3. Simplex time control center.
4. Manual pull stations
5. Sprinklered with water gong, to activate the alarm

JC-001-007876

SEARCHED
SERIALIZED
INDEXED
FILED
FBI - JEFFERSON COUNTY
JAN 10 1988
MEMPHIS, TENNESSEE

1. Building Address ----- 4201 S PIERCE -----

3. Agency ----- COLUMBINE HIGH SCHOOL -----

2. Building Desc. ----- LARGE CONCRETE BLK BUILDING W/MANY CORRIDORS & RMS -----

4. Units Responding E13, E11, R13, BA11

5. Available water flow	GPM	Percent of Involvement		
		10%	25%	50%
6. Needed fire flow (GPM for % involvement)		1500	3000	6000
7. Required personnel for GPM delivery		18	36	72
8. Required personnel for command, search, truck work, rescue, logistics, relief, ect.		AS SITUATION DICTATES		
9. Units needed (confine/extinguish only) Engine		2	3	6

0. Chemical hazards OXY-ACETYLENE LOCATED IN METAL SHOE AREA DOT #S 1001 & 1072
 4
 0 3
 0

1. Behavior prediction FIRE SHOULD BE CONFINED TO AREA OF ORIGIN IE DOORS
 ARE CLOSED, THE ONLY AREA THAT IS SEK IS THE STAGE.

2. Strategy ----- 1ST DUE UNIT TO PANEL AND INVESTIGATE, 2ND DUE AND OTHER
 UNITS TO STAGING AREA. -----

3. Prob. anticipated RESCUE DURING SCHOOL HRS AND OTHER FUNCTIONS DUE TO NUMBER
 OF PEOPLE, ALSO SMOKE EVACUATION COULD BE A PROBLEM.

4. Hazards ----- UNSURE ROOF OVER FIRE AREA. -----

5a Standpipes NONE 15b Shutoff location N/A

6a Sprinklers PART 16b Shutoff location WEST END OF AUDITORIUM BY MAIN ENT.

7 Construction-PROTECTED ORDINARY. 18 Fire load-NORMAL

9 Access(area)-SO PIERCE ST. 20 Access(building)-ALL SIDES.

1. Exposures-1.NONE 2.NONE 3.NONE 4. NONE

2. X ALARM PANEL: INSIDE FRONT DOOR EAST SIDE
 SMOKE CONTROL SYSTEM 23. STAGING----- PIERCE ST OR ANY PARKING LOT
 MULTIPLE ZONES 25. FIRE PUMPS
 REMOTE ANNUNCIATOR KNOX BOX
 PHONE JACKS 24. HVAC-N/A
 AUDIO SYSTEM
 SMOKE VENTS
 ELEVATORS
 W/FIRE SERVI

*Comments: GYM AREA IS TWO STORY JC-001-007877

COLUMBINE HIGH SCHOOL
LIFE SAFETY SYSTEM

- A. THE FIRE ALARM CONTROL PANEL IS LOCATED ON THE EAST SIDE OF THE FRONT OF THE BUILDING (AT THE LIBRARY ENTRANCE).
- B. SPRINKLER CONNECTION LOCATED ON THE EAST SIDE OF THE BUILDING, JUST NORTH OF THE MAIN ENTRANCE. THIS SYSTEM ONLY SPRINKLERS THE STAGE IN THE AUDITORIUM.
- C. THE FIRE ALARM CONTROL PANEL IS ACTIVATED BY:
- *PULL BOXES IN THE HALLS AND ROOMS.
 - *HEAT DETECTORS LOCATED IN THE ART ROOM OVER THE KILN.
 - *HEAT DETECTORS IN THE HALLWAYS.
 - *KITCHEN HOOD SYSTEM WHICH IS A.B.C. POWDER.
- D. H.V.A.C. SYSTEM HAS NO SPECIAL CONSIDERATION FOR AIR HANDLING OR MOVEMENT. ALL UNITS ARE LOCATED ON THE ROOF.
- E. OTHER CONSIDERATIONS:
- *ON THE WEST SIDE OF THE SCHOOL, TEMPORARY CLASS ROOMS ARE IN PLACE AS FEW AS 3 OR PRESENTLY 5. THESE BUILDINGS ARE A HIGH RISK FOR FIRE.
 - *THE CHEMISTRY LAB. STORAGE ROOM HAS THE STORAGE OF STANDARD LAB CHEMICALS.
 - *THE SCHOOL IS MONITORED BY 24 HR. JEFF. CO R-1 SCHOOL DIST. PHONE 232-8688
- F. THE FIRE ALARM CONTROL PANEL AT THE FRONT OF THE LIBRARY ENTRANCE HAS THE FOLLOWING ZONES.
1. LANGUAGE ARTS AND SOCIAL STUDIES.
 2. BUSINESS SCIENCE ANNEX.
 3. I.M.C. LIBRARY.
 4. MATH/ FOREIGN LANGUAGE
 5. GYM AND TEMPORARY CLASSES ROOMS.
 6. COMMON OFFICES CAFETERIA AND KITCHEN.
 7. TECH. ARTS.
 8. AUTO-SHOP.

JC-001-007878

Monday, August 28 IS THE FIRST DAY OF CLASSES - FRESHMEN SHOULD REPORT AT 7:15 A.M. FOR A FRESHMAN WELCOME IN THE AUDITORIUM - ALL OTHER STUDENTS SHOULD REPORT BY 8:00 A.M.

For this first day only, we will have a special schedule, with 30 Minute Classes and 8 Minute passing periods.

	7:15 - 7:45	Freshmen report at 7:15 to the Auditorium for a Welcome.
	8:00	Sophomores, Juniors, and Seniors report. Students may view new school, check lockers & classrooms.
Period 1	8:15 - 8:45	
Period 2	8:53 - 9:28	
Assembly	9:36 - 10:40	All-School Assembly & Ribbon-Cutting Ceremony
Period 3	10:48 - 11:17	
Period 4	11:26 - 11:56	
Period 5	A Lunch	Class
	12:04 - 12:36	12:44 - 1:14
	Class	B Lunch
	12:04 - 12:34	12:42 - 1:14
Period 6	1:22 - 1:52	
Period 7	2:00 - 2:30	

1st Semester - 1995-96 BELL SCHEDULE

Period 1	7:30 - 8:20	
Period 2	8:25 - 9:20	
Period 3	9:25 - 10:15	
Period 4	10:20 - 11:10	
Period 5	A Lunch	Class
	11:15 - 11:45	11:50 - 12:40
	Class	B Lunch
	11:15 - 12:05	12:10 - 12:40
Period 6	12:45 - 1:35	
Period 7	1:40 - 2:30	

IF YOU HAVE THESE CLASSES 5TH PERIOD, YOU WILL HAVE "A" LUNCH.
Go to lunch first, then class.

LANGUAGE ARTS SOCIAL STUDIES MATH

IF YOU HAVE THESE CLASSES 5TH PERIOD, YOU WILL HAVE "B" LUNCH.
Go to class first, then lunch.

FOREIGN LANGUAGE ART BUSINESS TECH ARTS MUSIC
PE SCIENCE LIFE MANAGEMENT

Lunch is thirty (30) minutes

Passing periods are five (5) minutes.

Classes are fifty (50) minutes. Period 2 is fifty-five (55) minutes due to announcements.

Thursday Schedule:

Period 1	8:15-9:00	
Period 2	9:05-9:50	
Period 3	9:55-10:40	
Period 4	10:45-11:30	
Period 5	A Lunch	Class
	11:30-12:00	12:05-12:50
	Class	B Lunch
	11:30-12:20	12:25-12:50
Period 6	12:55-1:40	
Period 7	1:45-2:30	

JC-001-007879

Littleton Fire Department
Memo

Memorandum

To: File
CC: Investigation File and Jefferson County Sheriff's Office
From: Rick L. Young *RLY*
Date: 06/04/99
Re: Fire Alarm Time Log

Attached is a copy of the printout from the fire alarm system at Columbine High School. The log indicates the sequence of events on April 20, 1999 and the subsequent alarm system testing. The original of this log was forwarded to the Jefferson County Sheriff's Office with the following request:

THAT THE LOG AND TIME LINES NOT BE RELEASED TO THE GENERAL PUBLIC OR NEWS MEDIA.

It is my responsibility to honor their request. Please use the information as necessary and appropriate.

A SHIFT (Initial and Date)	B SHIFT (Initial and Date)	C SHIFT (Initial and Date)
<i>N/A</i>		

JC-001-007880

"NOT FOR GENERAL RELEASE"

Initiate S&L Point Report from DPA now
PRESS 1=RPTS, 2=HIS
: 2
PRESS 1=PRINT, 2=DISPLAY, 3=STEP, 4=RANGE/STATUS
: 1

ENTER FIRST EVENT (1 - 400)
: 1
ENTER LAST EVENT (001 - 400)
: 400

Note: Times on
alarms are 3
minutes slow

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***** HISTORY REPORT BEGIN *****                                08:50A
06/04/99
  SIGNAL SILENCE              REQUESTED                            09:27P
04/01/99
TROUBL SMOKE (ION)  CORRIDOR LA-7      2001 INVALID REPLY    09:27P
04/01/99 465
TROUBL SMOKE (ION)  CORRIDOR UG-14     2009 INVALID REPLY    09:27P
04/01/99 315
***** BLOCK ACKNOWLEDGE *****                                    04:31A
04/02/99
  SIGNAL SILENCE              REQUESTED                            03:13P
04/05/99
  SYSTEM RESET                ACTIVATED                          03:13P
04/05/99
CLR TB SMOKE (ION)  CORRIDOR UG-14     2009 INVALID REPLY    03:13P
04/05/99 315
CLR TB SMOKE (ION)  CORRIDOR LA-7      2001 INVALID REPLY    03:13P
04/05/99 465
TROUBL SMOKE (ION)  CORRIDOR LA-7      2001 INVALID REPLY    03:14P
04/05/99 465
TROUBL SMOKE (ION)  CORRIDOR UG-14     2009 INVALID REPLY    03:14P
04/05/99 315
  SIGNAL SILENCE              REQUESTED                            03:14P
04/05/99
***** BLOCK ACKNOWLEDGE *****                                    03:14P
04/05/99
TROUBL GROUND (EARTH) FAULT DETECTED IN WIRING OR SYSTEM        12:17P
04/09/99 T12
***** BLOCK ACKNOWLEDGE *****                                    12:18P
04/09/99
CLR TB GROUND (EARTH) FAULT DETECTED IN WIRING OR SYSTEM        02:46P
04/09/99 T12
  SYSTEM RESET                ACTIVATED                          03:29P
04/14/99
  SIGNAL SILENCE              REQUESTED                            03:29P
04/14/99
CLR TB SMOKE (ION)  CORRIDOR UG-14     2009 INVALID REPLY    03:29P
04/14/99 315
CLR TB SMOKE (ION)  CORRIDOR LA-7      2001 INVALID REPLY    03:29P
04/14/99 465
TROUBL SMOKE (ION)  CORRIDOR LA-7      2001 INVALID REPLY    03:29P
04/14/99 465
TROUBL SMOKE (ION)  CORRIDOR UG-14     2009 INVALID REPLY    03:29P
04/14/99 315
  SIGNAL SILENCE              REQUESTED                            03:30P
04/14/99
  SIGNAL SILENCE              REQUESTED                            03:30P
04/14/99
***** BLOCK ACKNOWLEDGE *****                                    03:30P
04/14/99
  SIGNAL SILENCE              REQUESTED                            03:30P
04/14/99
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JC-001-007881

DETECTOR TEST FAIL: 315,465
04/14/99
SYSTEM RESET ACTIVATED 12:12P
04/15/99
CLR TB SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 12:12P
04/15/99 315
CLR TB SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 12:12P
04/15/99 465
SIGNAL SILENCE REQUESTED 12:13P
04/15/99
SYSTEM RESET ACTIVATED 12:13P
04/15/99
SIGNAL SILENCE REQUESTED 12:13P
04/15/99
SIGNAL SILENCE REQUESTED 12:13P
04/15/99
TROUBL SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 12:13P
04/15/99 315
TROUBL SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 12:13P
04/15/99 465
***** BLOCK ACKNOWLEDGE ***** 12:14P
04/15/99
SIGNAL SILENCE REQUESTED 03:44P
04/16/99
SYSTEM RESET ACTIVATED 03:44P
04/16/99
CLR TB SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 03:44P
04/16/99 315
CLR TB SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 03:44P
04/16/99 465
SIGNAL SILENCE REQUESTED 03:44P
04/16/99
TROUBL SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 03:44P
04/16/99 465
TROUBL SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 03:44P
04/16/99 315
SIGNAL SILENCE REQUESTED 03:45P
04/16/99
***** BLOCK ACKNOWLEDGE ***** 03:45P
04/16/99
SIGNAL SILENCE REQUESTED 03:45P
04/16/99
TROUBL SMOKE (ION) CORRIDOR UG-4 2009 INVALID REPLY 12:24P
04/17/99 314
***** BLOCK ACKNOWLEDGE ***** 01:11P
04/17/99
SIGNAL SILENCE REQUESTED 08:19P
04/19/99
SIGNAL SILENCE REQUESTED 08:19P
04/19/99
SIGNAL SILENCE REQUESTED 08:19P
04/19/99
SYSTEM RESET ACTIVATED 08:19P
04/19/99
CLR TB SMOKE (ION) CORRIDOR UG-4 2009 INVALID REPLY 08:19P
04/19/99 314
CLR TB SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 08:19P
04/19/99 315
CLR TB SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY. 08:19P
04/19/99 465
TROUBL SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 08:19P

JC-001-007882

04/19/99 315
 TROUBL SMOKE (ION) CORRIDOR UG-4 2009 INVALID REPLY 08:19P
 04/19/99 314
 TROUBL SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 08:19P
 04/19/99 315
 ***** BLOCK ACKNOWLEDGE ***** 05:04A
 04/20/99
 ALARM: SMOKE (ION) CORRIDOR UB-10 6 UPPER LVL B 11:28A
 04/20/99 260
 ALARM: SMOKE (ION) CORRIDOR UB-10 5 UPPER LVL B 11:28A
 04/20/99 259
 ALARM: SMOKE (ION) CORRIDOR UA-1 3 UPPER LVL A 11:28A
 04/20/99 408
 ALARM: SMOKE (ION) CORRIDOR UB-10 4 UPPER LVL B 11:28A
 04/20/99 249
 ALARM: SMOKE (ION) CORRIDOR UB-10 3 UPPER LVL B 11:28A
 04/20/99 247
 ALARM: SMOKE (ION) ELEV LOBBY UPPER LVL B 11:28A
 04/20/99 245
 ALARM: SMOKE (ION) CORRIDOR UB-10 1 UPPER LVL B 11:28A
 04/20/99 244
 ALARM: SMOKE (ION) COORIDOR LA-20 1 LOWER LVL A 11:30A
 04/20/99 451
 ALARM: SMOKE (ION) OPEN AREA 6 LOWER LVL B 11:30A
 04/20/99 267
 ALARM: SMOKE (ION) S.W. STAIRS UPPER LVL B 11:30A
 04/20/99 450
 ALARM: SMOKE (ION) OPEN AREA 7 LOWER LVL B 11:30A
 04/20/99 268
 ALARM: SMOKE (ION) OPEN AREA 5 LOWER LVL B 11:31A
 04/20/99 274
 ALARM: SMOKE (ION) LIBRARY UB-11 3 UPPER LVL B 11:31A
 04/20/99 250
 ALARM: SMOKE (ION) OPEN AREA 8 LOWER LVL B 11:31A
 04/20/99 269
 ALARM: SMOKE (ION) CORRIDOR UA-1 4 UPPER LVL A 11:31A
 04/20/99 407
 ALARM: SMOKE (ION) CORRIDOR UB-2 1 UPPER LVL B 11:31A
 04/20/99 217
 ALARM: SMOKE (ION) LIBRARY UB-11 2 UPPER LVL B 11:31A
 04/20/99 251
 ALARM: SMOKE (ION) OPEN AREA 4 LOWER LVL B 11:31A
 04/20/99 273
 ALARM: SMOKE (ION) NET OFFICE UB-22 UPPER LVL B 11:32A
 04/20/99 216
 ALARM: SMOKE (ION) LIBRARY UB-11 1 UPPER LVL B 11:32A
 04/20/99 252
 ALARM: SMOKE (ION) OPEN AREA 3 LOWER LVL B 11:32A
 04/20/99 272
 ALARM: SMOKE (ION) LIBRARY UB-11 6 UPPER LVL B 11:33A
 04/20/99 253
 ALARM: SMOKE (ION) LIBRARY UB-11 7 UPPER LVL B 11:35A
 04/20/99 254
 ALARM: SMOKE (ION) CORRIDOR LA-20 2 LOWER LVL A 11:39A
 04/20/99 452
 TROUBL SMOKE (ION) CORRIDOR LA-28 3 2001 INVALID REPLY 11:40A
 04/20/99 470
 ALARM: SMOKE (ION) CORRIDOR UA-1 1 UPPER LVL A 11:40A
 04/20/99 410
 ALARM: SMOKE (ION) CORRIDOR LB-34 LOWER LVL B 11:40A
 04/20/99 278

JC-001-007883

ALARM: SMOKE (ION)	ELEV LOBBY LB-14	LOWER LVL B	11:41A
04/20/99 277			
ALARM: SMOKE (ION)	OPEN AREA 2	LOWER LVL B	11:41A
04/20/99 271			
ALARM: SMOKE (ION)	OPEN AREA 9	LOWER LVL B	11:49A
04/20/99 270			
ALARM: SMOKE (ION)	OPEN AREA 1	LOWER LVL B	11:49A
04/20/99 283			
ALARM: SMOKE (ION)	OPEN AREA 10	LOWER LVL B	11:49A
04/20/99 282			
ALARM: WATER FLOW	FLOW	SPRINKLER SYSTEM	11:49A
04/20/99 114			
ALARM: SMOKE (ION)	CORRIDOR UA-1 5	UPPER LVL A	11:52A
04/20/99 406			
TRUUBL A.C. POWER (MAINS) LOSS. BACK UP ACTIVATED			12:01P
04/20/99 T15			
CLR TB A.C. POWER (MAINS) LOSS. BACK UP ACTIVATED			12:01P
04/20/99 T15			
ALARM: SMOKE (ION)	LIBRARY UB-11	UPPER LVL B	12:05P
04/20/99 258			
TRUUBL BATTERY CHARGER DETACHED BECAUSE SYSTEM IS IN ALARM			12:28P
04/20/99 T16			
TRUUBL A.C. POWER (MAINS) LOSS. BACK UP ACTIVATED			12:42P
04/20/99 T15			
CLR TB A.C. POWER (MAINS) LOSS. BACK UP ACTIVATED			12:42P
04/20/99 T15			
ACK AL SMOKE (ION)	NET OFFICE UB-22	UPPER LVL B	01:53P
04/20/99 216			
SIGNAL SILENCE	REQUESTED		01:53P
04/20/99			
SIGNAL SILENCE	REQUESTED		01:53P
04/20/99			
SIGNAL SILENCE	REQUESTED		01:53P
04/20/99			
TRUUBL CONTROL	HORNS H-4	Z100 OPEN CIRCUIT	01:53P
04/20/99 214			
SIGNAL SILENCE	REQUESTED		01:54P
04/20/99			
SIGNAL SILENCE	REQUESTED		01:54P
04/20/99			
SIGNAL SILENCE	REQUESTED		01:54P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UB-2 1	UPPER LVL B	01:54P
04/20/99 217			
SIGNAL SILENCE	REQUESTED		01:54P
04/20/99			
SIGNAL SILENCE	REQUESTED		01:54P
04/20/99			
SIGNAL SILENCE	REQUESTED		01:55P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UB-10 1	UPPER LVL B	01:55P
04/20/99 244			
SIGNAL SILENCE	REQUESTED		01:55P
04/20/99			
ACK AL SMOKE (ION)	ELEV LOBBY	UPPER LVL B	01:55P
04/20/99 245			
SIGNAL SILENCE	REQUESTED		01:55P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UB-10 3	UPPER LVL B	01:55P
04/20/99 247			
SIGNAL SILENCE	REQUESTED		01:55P

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04/20/99
DETECTOR TEST FAIL: 314, 315, 406, 407, 408, 410, 450, 451, 452, 465+ 01:55P
04/20/99
SIGNAL SILENCE REQUESTED 01:59P
04/20/99
ACK AL SMOKE (ION) CORRIDOR UB-10 4 UPPER LVL B 01:59P
04/20/99 249
DETECTOR TEST FAIL: 314, 315, 406, 407, 408, 410, 450, 451, 452, 465+ 02:00P
04/20/99
TROUBL SMOKE (ION) OPEN AREA 4 2002 LGW CHAMBER VAL 03:34P
04/20/99 273
ALARM: WATER FLOW STAGE FLOW SPRINKLER SYSTEM 04:09P
04/20/99 289
CLR TB CONTROL HORNS H-4 Z100 OPEN CIRCUIT 04:09P
04/20/99 214
SIGNAL SILENCE REQUESTED 04:18P
04/20/99
SIGNAL SILENCE REQUESTED 04:18P
04/20/99
TROUBL CONTROL HORNS H-4 Z100 OPEN CIRCUIT 04:18P
04/20/99 214
TROUBL SPRNKLR MNTR VALVE TAMPERS SPRNKLR TROUBLE 04:21P
04/20/99 111
CLR TB SPRNKLR MNTR VALVE TAMPERS SPRNKLR TROUBLE 04:21P
04/20/99 111
TROUBL SPRNKLR MNTR VALVE TAMPERS SPRNKLR TROUBLE 04:21P
04/20/99 111
ACK AL SMOKE (ION) LIBRARY UB-11 3 UPPER LVL B 04:26P
04/20/99 250
ACK AL SMOKE (ION) LIBRARY UB-11 2 UPPER LVL B 04:26P
04/20/99 251
ACK AL SMOKE (ION) LIBRARY UB-11 1 UPPER LVL B 04:26P
04/20/99 252
ACK AL SMOKE (ION) LIBRARY UB-11 6 UPPER LVL B 04:26P
04/20/99 253
ACK AL SMOKE (ION) LIBRARY UB-11 7 UPPER LVL B 04:30P
04/20/99 254
ACK AL SMOKE (ION) LIBRARY UB-11 UPPER LVL B 04:31P
04/20/99 258
SIGNAL SILENCE REQUESTED 04:31P
04/20/99
ACK AL SMOKE (ION) CORRIDOR UB-10 5 UPPER LVL B 04:31P
04/20/99 259
SIGNAL SILENCE REQUESTED 04:31P
04/20/99
SIGNAL SILENCE REQUESTED 04:31P
04/20/99
ACK AL SMOKE (ION) CORRIDOR UB-10 6 UPPER LVL B 04:31P
04/20/99 260
SIGNAL SILENCE REQUESTED 04:31P
04/20/99
ACK AL SMOKE (ION) OPEN AREA 6 LOWER LVL B 04:32P
04/20/99 267
SIGNAL SILENCE REQUESTED 04:32P
04/20/99
ACK AL SMOKE (ION) OPEN AREA 7 LOWER LVL B 04:32P
04/20/99 268
SIGNAL SILENCE REQUESTED 04:32P
04/20/99
ACK AL SMOKE (ION) OPEN AREA 8 LOWER LVL B 04:32P
04/20/99 269

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SIGNAL SILENCE	REQUESTED		04;32P
04/20/99			
ACK AL SMOKE (ION)	OPEN AREA 9	LOWER LVL B	04;32P
04/20/99 270			
SIGNAL SILENCE	REQUESTED		04;32P
04/20/99			
ACK AL SMOKE (ION)	OPEN AREA 2	LOWER LVL B	04;32P
04/20/99 271			
SIGNAL SILENCE	REQUESTED		04;32P
04/20/99			
ACK AL SMOKE (ION)	OPEN AREA 3	LOWER LVL B	04;32P
04/20/99 272			
SIGNAL SILENCE	REQUESTED		04;32P
04/20/99			
ACK AL SMOKE (ION)	OPEN AREA 4	LOWER LVL B	04;32P
04/20/99 273			
SIGNAL SILENCE	REQUESTED		04;32P
04/20/99			
SIGNAL SILENCE	REQUESTED		04;32P
04/20/99			
SIGNAL SILENCE	REQUESTED		04;33P
04/20/99			
ACK AL SMOKE (ION)	OPEN AREA 5	LOWER LVL B	04;33P
04/20/99 274			
SIGNAL SILENCE	REQUESTED		04;33P
04/20/99			
ACK AL SMOKE (ION)	ELEV LOBBY LB-34	LOWER LVL B	04;33P
04/20/99 277			
SIGNAL SILENCE	REQUESTED		04;33P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR LB-34	LOWER LVL B	04;33P
04/20/99 278			
SIGNAL SILENCE	REQUESTED		04;33P
04/20/99			
CLR TB SMOKE (ION)	OPEN AREA 4	Z002 LOW CHAMBER VAL	04;33P
04/20/99 273			
ACK AL SMOKE (ION)	OPEN AREA 10	LOWER LVL B	04;34P
04/20/99 282			
SIGNAL SILENCE	REQUESTED		04;34P
04/20/99			
ACK AL SMOKE (ION)	OPEN AREA 1	LOWER LVL B	04;35P
04/20/99 283			
SIGNAL SILENCE	REQUESTED		04;36P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UA-1 5	UPPER LVL A	04;36P
04/20/99 406			
SIGNAL SILENCE	REQUESTED		04;37P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UA-1 4	UPPER LVL A	04;37P
04/20/99 407			
SIGNAL SILENCE	REQUESTED		04;37P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UA-1 3	UPPER LVL A	04;37P
04/20/99 408			
SIGNAL SILENCE	REQUESTED		04;37P
04/20/99			
ACK AL SMOKE (ION)	CORRIDOR UA-1 1	UPPER LVL A	04;37P
04/20/99 410			
SIGNAL SILENCE	REQUESTED		04;37P
04/20/99			
ACK AL SMOKE (ION)	S.W. STAIRS	UPPER LVL B	04;37P

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04/20/99 450	SIGNAL SILENCE	REQUESTED		04:37P
04/20/99	ACK AL SMOKE (ION)	CORRIDOR LA-20 1	LOWER LVL A	04:37P
04/20/99 451	SIGNAL SILENCE	REQUESTED		04:37P
04/20/99	ACK AL SMOKE (ION)	CORRIDOR LA-20 2	LOWER LVL A	04:37P
04/20/99 452	SIGNAL SILENCE	REQUESTED		04:37P
04/20/99	ACK TB SPRNKLR MNTR VALVE TAMPERS		SPRNKLR TROUBLE	04:37P
04/20/99 111	SIGNAL SILENCE	REQUESTED		04:37P
04/20/99	ACK AL WATER FLOW	FLOW	SPRINKLER SYSTEM	04:38P
04/20/99 114	SIGNAL SILENCE	REQUESTED		04:38P
04/20/99	ACK AL WATER FLOW	STAGE FLOW	SPRINKLER SYSTEM	04:38P
04/20/99 289	SIGNAL SILENCE	REQUESTED		04:38P
04/20/99	***** BLOCK ACKNOWLEDGE *****			04:38P
04/20/99	SIGNAL SILENCE	REQUESTED		04:38P
04/20/99	SIGNAL SILENCE	REQUESTED		04:38P
04/20/99	SIGNAL SILENCE	REQUESTED		04:38P
04/20/99	SIGNAL SILENCE	REQUESTED		04:38P
04/20/99	SYSTEM RESET	ACTIVATED		04:38P
04/20/99	CLR AL SMOKE (ION)	NET OFFICE UB-22	UPPER LVL B	04:38P
04/20/99 216	CLR AL SMOKE (ION)	CORRIDOR UB-2 1	UPPER LVL B	04:38P
04/20/99 217	CLR AL SMOKE (ION)	CORRIDOR UB-10 1	UPPER LVL B	04:38P
04/20/99 244	CLR AL SMOKE (ION)	ELEV LOBBY	UPPER LVL B	04:38P
04/20/99 245	CLR AL SMOKE (ION)	CORRIDOR UB-10 3	UPPER LVL B	04:38P
04/20/99 247	CLR AL SMOKE (ION)	CORRIDOR UB-10 4	UPPER LVL B	04:38P
04/20/99 249	CLR AL SMOKE (ION)	LIBRARY UB-11 3	UPPER LVL B	04:38P
04/20/99 250	CLR AL SMOKE (ION)	LIBRARY UB-11 2	UPPER LVL B	04:38P
04/20/99 251	CLR AL SMOKE (ION)	LIBRARY UB-11 1	UPPER LVL B	04:38P
04/20/99 252	CLR AL SMOKE (ION)	LIBRARY UB-11 6	UPPER LVL B	04:38P
04/20/99 253	CLR AL SMOKE (ION)	LIBRARY UB-11 7	UPPER LVL B	04:38P
04/20/99 254	CLR AL SMOKE (ION)	LIBRARY UB-11	UPPER LVL B	04:38P
04/20/99 258	CLR AL SMOKE (ION)	CORRIDOR UB-10 5	UPPER LVL B	04:38P
04/20/99 259				

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CLR AL SMOKE (ION)	CORRIDOR UB-10 6	UPPER LVL B	04:38P
04/20/99 260			
CLR AL SMOKE (ION)	OPEN AREA 6	LOWER LVL B	04:38P
04/20/99 267			
CLR AL SMOKE (ION)	OPEN AREA 7	LOWER LVL B	04:38P
04/20/99 268			
CLR AL SMOKE (ION)	OPEN AREA 8	LOWER LVL B	04:38P
04/20/99 269			
CLR AL SMOKE (ION)	OPEN AREA 9	LOWER LVL B	04:38P
04/20/99 270			
CLR AL SMOKE (ION)	OPEN AREA 2	LOWER LVL B	04:38P
04/20/99 271			
CLR AL SMOKE (ION)	OPEN AREA 3	LOWER LVL B	04:38P
04/20/99 272			
CLR AL SMOKE (ION)	OPEN AREA 4	LOWER LVL B	04:38P
04/20/99 273			
CLR AL SMOKE (ION)	OPEN AREA 5	LOWER LVL B	04:38P
04/20/99 274			
CLR AL SMOKE (ION)	ELEV LOBBY LB-34	LOWER LVL B	04:38P
04/20/99 277			
CLR AL SMOKE (ION)	CORRIDOR LB-34	LOWER LVL B	04:38P
04/20/99 278			
CLR AL SMOKE (ION)	OPEN AREA 10	LOWER LVL B	04:38P
04/20/99 282			
CLR AL SMOKE (ION)	OPEN AREA 1	LOWER LVL B	04:38P
04/20/99 283			
CLR AL SMOKE (ION)	CORRIDOR UA-1 5	UPPER LVL A	04:38P
04/20/99 406			
CLR AL SMOKE (ION)	CORRIDOR UA-1 4	UPPER LVL A	04:38P
04/20/99 407			
CLR AL SMOKE (ION)	CORRIDOR UA-1 3	UPPER LVL A	04:38P
04/20/99 408			
CLR AL SMOKE (ION)	CORRIDOR UA-1 1	UPPER LVL A	04:38P
04/20/99 410			
CLR AL SMOKE (ION)	S.W. STAIRS	UPPER LVL B	04:38P
04/20/99 450			
CLR AL SMOKE (ION)	COORIDOR LA-20 1	LOWER LVL A	04:38P
04/20/99 451			
CLR AL SMOKE (ION)	CORRIDOR LA-20 2	LOWER LVL A	04:38P
04/20/99 452			
CLR TB SPRNKLR MNTR VALVE TAMPERS		SPRINKLR TROUBLE	04:38P
04/20/99 111			
CLR AL WATER FLOW	FLOW	SPRINKLER SYSTEM	04:38P
04/20/99 114			
CLR AL WATER FLOW	STAGE FLOW	SPRINKLER SYSTEM	04:38P
04/20/99 289			
CLR TB SMOKE (ION)	CORRIDOR UG-4	2009 INVALID REPLY	04:38P
04/20/99 314			
CLR TB SMOKE (ION)	CORRIDOR UG-14	2009 INVALID REPLY	04:38P
04/20/99 315			
CLR TB SMOKE (ION)	CORRIDOR LA-7	2001 INVALID REPLY	04:38P
04/20/99 465			
CLR TB SMOKE (ION)	CORRIDOR LA-28 3	2001 INVALID REPLY	04:38P
04/20/99 470			
CLR TB CONTROL	HORNS H-4	Z100 OPEN CIRCUIT	04:38P
04/20/99 214			
CLR TB BATTERY CHARGER DETACHED BECAUSE SYSTEM IS IN ALARM			04:38P
04/20/99 T16			
SIGNAL SILENCE	REQUESTED		04:39P
04/20/99			
SYSTEM RESET	ACTIVATED		04:39P

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04/20/99	SIGNAL SILENCE	REQUESTED		04:39P
04/20/99	SIGNAL SILENCE	REQUESTED		04:39P
04/20/99	TROUBL SPRNKLR MNTR VALVE TAMPERS		SPRNKLR TROUBLE	04:39P
04/20/99 111	ALARM: WATER FLOW	FLOW	SPRINKLER SYSTEM	04:39P
04/20/99 114	SIGNAL SILENCE	REQUESTED		04:39P
04/20/99	SIGNAL SILENCE	REQUESTED		04:39P
04/20/99	TROUBL SMOKE (ION) CORRIDOR UG-4		Z009 INVALID REPLY	04:39P
04/20/99 314	TROUBL SMOKE (ION) CORRIDOR UG-14		Z009 INVALID REPLY	04:39P
04/20/99 315	TROUBL SMOKE (ION) CORRIDOR LA-7		Z001 INVALID REPLY	04:39P
04/20/99 465	ACK TB SPRNKLR MNTR VALVE TAMPERS		SPRNKLR TROUBLE	04:39P
04/20/99 111	TROUBL SMOKE (ION) CORRIDOR LA-28 3		Z001 INVALID REPLY	04:39P
04/20/99 470	ACK AL WATER FLOW	FLOW	SPRINKLER SYSTEM	04:39P
04/20/99 114	***** BLOCK ACKNOWLEDGE *****			04:39P
04/20/99	TROUBL CONTROL HORNS H-4		Z100 OPEN CIRCUIT	04:40P
04/20/99 214	***** BLOCK ACKNOWLEDGE *****			04:40P
04/20/99	SYSTEM RESET	ACTIVATED		04:40P
04/20/99	CLR TB SPRNKLR MNTR VALVE TAMPERS		SPRNKLR TROUBLE	04:40P
04/20/99 111	CLR AL WATER FLOW	FLOW	SPRINKLER SYSTEM	04:40P
04/20/99 114	CLR TB SMOKE (ION) CORRIDOR UG-4		Z009 INVALID REPLY	04:40P
04/20/99 314	CLR TB SMOKE (ION) CORRIDOR UG-14		Z009 INVALID REPLY	04:40P
04/20/99 315	CLR TB SMOKE (ION) CORRIDOR LA-7		Z001 INVALID REPLY	04:40P
04/20/99 465	CLR TB SMOKE (ION) CORRIDOR LA-28 3		Z001 INVALID REPLY	04:40P
04/20/99 470	CLR TB CONTROL HORNS H-4		Z100 OPEN CIRCUIT	04:40P
04/20/99 214	TROUBL SPRNKLR MNTR VALVE TAMPERS		SPRNKLR TROUBLE	04:40P
04/20/99 111	ALARM: WATER FLOW	FLOW	SPRINKLER SYSTEM	04:40P
04/20/99 114	SIGNAL SILENCE	REQUESTED		04:40P
04/20/99	SIGNAL SILENCE	REQUESTED		04:40P
04/20/99	TROUBL FORM C RELAY DOOR HOLDER		Z100 INVALID REPLY	04:40P
04/20/99 399	TROUBL SMOKE (ION) CORRIDOR UG-4		Z009 INVALID REPLY	04:40P
04/20/99 314	TROUBL SMOKE (ION) CORRIDOR UG-14		Z009 INVALID REPLY	04:40P
04/20/99 315				

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TROUBL SMOKE (ION) CORRIDOR LA-7	Z001 INVALID REPLY	04:40P
04/20/99 465		
TROUBL SMOKE (ION) CORRIDOR LA-28 3	Z001 INVALID REPLY	04:40P
04/20/99 470		
ACK TB SPRNKLR MNTR VALVE TAMPERS	SPRNKLR TROUBLE	04:40P
04/20/99 111		
ACK AL WATER FLOW FLOW	SPRINKLER SYSTEM	04:41P
04/20/99 114		
***** BLOCK ACKNOWLEDGE *****		04:41P
04/20/99		
TROUBL CONTROL HORNS H-4	Z100 OPEN CIRCUIT	04:41P
04/20/99 214		
***** BLOCK ACKNOWLEDGE *****		04:41P
04/20/99		
SIGNAL SILENCE REQUESTED		04:41P
04/20/99		
TROUBL BATTERY CHARGER DETACHED BECAUSE SYSTEM IS IN ALARM		05:40P
04/20/99 T16		
TROUBL STANDBY BATTERY(S) NOT CONNECTED OR DEFECTIVE		09:36P
04/20/99 T13		
TROUBL INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM		09:37P
04/20/99 T0C		
TROUBL TRBL MONITOR P-7 POWER LOSS	POINT TROUBLE	09:37P
04/20/99 201		
TROUBL TRBL MONITOR P-6 POWER LOSS	POINT TROUBLE	09:37P
04/20/99 304		
TROUBL TRBL MONITOR P-8 POWER LOSS	POINT TROUBLE	09:38P
04/20/99 121		
TROUBL MONITOR RTU 13 SUP POWER LOS	OPEN CIRCUIT	09:38P
04/20/99 228		
TROUBL MONITOR RTU 13 RET POWER LOS	OPEN CIRCUIT	09:38P
04/20/99 229		
TROUBL SMOKE (PHOTO) RTU-1 RETURN	Z010 INVALID REPLY	09:38P
04/20/99 375		
CLR TB INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM		09:38P
04/20/99 T0C		
TROUBL SMOKE (PHOTO) MAU-2 DUCT DETECTOR	Z005 INVALID REPLY	09:38P
04/20/99 285		
TROUBL SMOKE (PHOTO) MAU-1 DUCT DETECTOR	Z005 INVALID REPLY	09:38P
04/20/99 286		
TROUBL SMOKE (PHOTO) RTU-7 RETURN	Z006 INVALID REPLY	09:39P
04/20/99 184		
TROUBL SMOKE (PHOTO) RTU-10 SUPPLY	Z004 INVALID REPLY	09:39P
04/20/99 262		
COLUMINE HIGH SCHOOL	ALL SYSTEMS NORMAL	
TROUBL INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM		05:46A
06/03/99 T0C		
TROUBL MPS-24 MONITOR CABLE DISCONNECTED		05:46A
06/03/99 T14		
TROUBL WATER FLOW FLOW	Z090 DEVICE DISABLED	05:46A
06/03/99 113		
TROUBL SPRNKLR MNTR VALVE TAMPERS	SPRNKLR TROUBLE	05:46A
06/03/99 111		
***** BLOCK ACKNOWLEDGE *****		05:46A
06/03/99		
TROUBL SMOKE (ION) CORRIDOR UG-4	Z009 INVALID REPLY	05:46A
06/03/99 314		
TROUBL SMOKE (ION) CORRIDOR UG-14	Z009 INVALID REPLY	05:46A
06/03/99 315		
TROUBL SMOKE (ION) CORRIDOR LA-7	Z001 INVALID REPLY	05:46A
06/03/99 465		

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***** BLOCK ACKNOWLEDGE ***** 05;46A
06/03/99
TROUBL SMOKE (ION) CORRIDOR UC-20 2005 INVALID REPLY 05;46A
06/03/99 206
***** BLOCK ACKNOWLEDGE ***** 05;46A
06/03/99
TROUBL SMOKE (PHOTO) RTU-10 SUPPLY 2004 INVALID REPLY 05;46A
06/03/99 262
ACK TB SMOKE (PHOTO) RTU-10 SUPPLY 2004 INVALID REPLY 05;46A
06/03/99 262
TROUBL MONITOR FCPS-24 ROOM UD-11 OPEN CIRCUIT 05;46A
06/03/99 135
TROUBL MONITOR FCPS-24 ELEC RM UC-5 OPEN CIRCUIT 05;46A
06/03/99 221
***** BLOCK ACKNOWLEDGE ***** 05;46A
06/03/99
COLUMINE HIGH SCHOOL ALL SYSTEMS NORMAL ;
TROUBL INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM 05;49A
06/03/99 T0C
TROUBL WATER FLOW FLOW 2090 DEVICE DISABLED 05;49A
06/03/99 113
TROUBL SPRNKL R MNTR VALVE TAMPERS SPRNKL R TROUBLE 05;49A
06/03/99 111
TROUBL MONITOR FCPS-24 ROOM UD-11 OPEN CIRCUIT 05;49A
06/03/99 135
TROUBL MONITOR FCPS-24 ELEC RM UC-5 OPEN CIRCUIT 05;49A
06/03/99 221
TROUBL SMOKE (ION) CORRIDOR UG-4 2009 INVALID REPLY 05;49A
06/03/99 314
TROUBL SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 05;49A
06/03/99 315
TROUBL SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 05;49A
06/03/99 465
TROUBL SMOKE (ION) CORRIDOR UC-20 2005 INVALID REPLY 05;49A
06/03/99 206
***** BLOCK ACKNOWLEDGE ***** 05;49A
06/03/99
TROUBL SMOKE (PHOTO) RTU-10 SUPPLY 2004 INVALID REPLY 05;49A
06/03/99 262
***** BLOCK ACKNOWLEDGE ***** 05;49A
06/03/99
TROUBL STANDBY BATTERY(S) NOT CONNECTED OR DEFECTIVE 05;49A
06/03/99 T13
***** BLOCK ACKNOWLEDGE ***** 05;49A
06/03/99
TROUBL TRBL MONITOR P-7 POWER LOSS POINT TROUBLE 05;49A
06/03/99 201
TROUBL TRBL MONITOR P-6 POWER LOSS POINT TROUBLE 05;49A
06/03/99 304
TROUBL TRBL MONITOR P-8 POWER LOSS POINT TROUBLE 05;49A
06/03/99 121
TROUBL MONITOR RTU 13 SUP POWER LOS OPEN CIRCUIT 05;49A
06/03/99 228
TROUBL MONITOR RTU 13 RET POWER LOS OPEN CIRCUIT 05;49A
06/03/99 229
***** BLOCK ACKNOWLEDGE ***** 05;50A
06/03/99
SYSTEM RESET ACTIVATED 05;50A
06/03/99
CLR TB SPRNKL R MNTR VALVE TAMPERS SPRNKL R TROUBLE 05;50A
06/03/99 111

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CLR TB SMOKE (ION) CORRIDOR UC-29	Z005 INVALID REPLY	05:50A
06/03/99 206		
CLR TB SMOKE (PHOTO) RTU-10 SUPPLY	Z004 INVALID REPLY	05:50A
06/03/99 262		
CLR TB SMOKE (ION) CORRIDOR UG-4	Z009 INVALID REPLY	05:50A
06/03/99 314		
CLR TB SMOKE (ION) CORRIDOR UG-14	Z009 INVALID REPLY	05:50A
06/03/99 315		
CLR TB SMOKE (ION) CORRIDOR LA-7	Z001 INVALID REPLY	05:50A
06/03/99 465		
CLR TB TRBL MONITOR P-8 POWER LOSS	POINT TROUBLE	05:50A
06/03/99 121		
CLR TB MONITOR FCPS-24 ROOM UD-11	OPEN CIRCUIT	05:50A
06/03/99 135		
CLR TB TRBL MONITOR P-7 POWER LOSS	POINT TROUBLE	05:50A
06/03/99 201		
CLR TB MONITOR FCPS-24 ELEC RM UC-5	OPEN CIRCUIT	05:50A
06/03/99 221		
CLR TB MONITOR RTU 13 SUP POWER LOS	OPEN CIRCUIT	05:50A
06/03/99 228		
CLR TB MONITOR RTU 13 RET POWER LOS	OPEN CIRCUIT	05:50A
06/03/99 229		
CLR TB TRBL MONITOR P-6 POWER LOSS	POINT TROUBLE	05:50A
06/03/99 304		
CLR TB INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM		05:50A
06/03/99 TOC		
CLR TB STANDBY BATTERY(S) NOT CONNECTED OR DEFECTIVE		05:50A
06/03/99 T13		
TROUBL INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM		05:50A
06/03/99 TOC		
***** BLOCK ACKNOWLEDGE *****		05:50A
06/03/99		
TROUBL SPRNKLR MNTR VALVE TAMPERS	SPRNKLR TROUBLE	05:50A
06/03/99 111		
***** BLOCK ACKNOWLEDGE *****		05:50A
06/03/99		
TROUBL SMOKE (ION) CORRIDOR LA-7	Z001 INVALID REPLY	05:50A
06/03/99 465		
TROUBL STANDBY BATTERY(S) NOT CONNECTED OR DEFECTIVE		05:50A
06/03/99 T13		
***** BLOCK ACKNOWLEDGE *****		05:50A
06/03/99		
TROUBL SMOKE (ION) CORRIDOR UG-4	Z009 INVALID REPLY	05:51A
06/03/99 314		
TROUBL SMOKE (ION) CORRIDOR UG-14	Z009 INVALID REPLY	05:51A
06/03/99 315		
TROUBL MONITOR FCPS-24 ROOM UD-11	OPEN CIRCUIT	05:51A
06/03/99 135		
***** BLOCK ACKNOWLEDGE *****		05:51A
06/03/99		
TROUBL TRBL MONITOR P-8 POWER LOSS	POINT TROUBLE	05:51A
06/03/99 121		
TROUBL TRBL MONITOR P-7 POWER LOSS	POINT TROUBLE	05:51A
06/03/99 201		
TROUBL MONITOR RTU 13 SUP POWER LOS	OPEN CIRCUIT	05:51A
06/03/99 228		
TROUBL MONITOR RTU 13 RET POWER LOS	OPEN CIRCUIT	05:51A
06/03/99 229		
TROUBL TRBL MONITOR P-6 POWER LOSS	POINT TROUBLE	05:51A
06/03/99 304		
***** BLOCK ACKNOWLEDGE *****		05:51A

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06/03/99
 TROUBL SMOKE (ION) CORRIDOR UC-20 2005 INVALID REPLY 05;51A
 06/03/99 206
 ***** BLOCK ACKNOWLEDGE ***** 05;51A
 06/03/99
 TROUBL MONITOR FCPS-24 ELEC RM UC-5 OPEN CIRCUIT 05;51A
 06/03/99 221
 ***** BLOCK ACKNOWLEDGE ***** 05;51A
 06/03/99
 TROUBL SMOKE (PHOTO) RTU-10 SUPPLY 2004 INVALID REPLY 05;51A
 06/03/99 262
 ***** BLOCK ACKNOWLEDGE ***** 05;51A
 06/03/99
 CLR TB TRBL MONITOR P-7 POWER LOSS POINT TROUBLE 05;51A
 06/03/99 201
 CLR TB TRBL MONITOR P-6 POWER LOSS POINT TROUBLE 05;51A
 06/03/99 304
 COLUMBINE HIGH SCHOOL ALL SYSTEMS NORMAL ;
 TROUBL INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM 07;00A
 06/04/99 T0C
 TROUBL WATER FLOW FLOW 2090 DEVICE DISABLED 07;00A
 06/04/99 113
 TROUBL SPRNKLR MNTR VALVE TAMPERS SPRNKLR TROUBLE 07;00A
 06/04/99 111
 ***** BLOCK ACKNOWLEDGE ***** 07;00A
 06/04/99
 TROUBL MONITOR FCPS-24 ROOM UD-11 OPEN CIRCUIT 07;00A
 06/04/99 135
 TROUBL SMOKE (ION) CORRIDOR UG-4 2009 INVALID REPLY 07;01A
 06/04/99 314
 TROUBL SMOKE (ION) CORRIDOR UG-14 2009 INVALID REPLY 07;01A
 06/04/99 315
 TROUBL MONITOR FCPS-24 ELEC RM UC-5 OPEN CIRCUIT 07;01A
 06/04/99 221
 TROUBL SMOKE (ION) CORRIDOR LA-7 2001 INVALID REPLY 07;01A
 06/04/99 465
 ***** BLOCK ACKNOWLEDGE ***** 07;01A
 06/04/99
 TROUBL SMOKE (ION) CORRIDOR UC-20 2005 INVALID REPLY 07;01A
 06/04/99 205
 TROUBL SMOKE (ION) CORRIDOR UC-20 2005 INVALID REPLY 07;01A
 06/04/99 206
 ***** BLOCK ACKNOWLEDGE ***** 07;01A
 06/04/99
 TROUBL SMOKE (PHOTO) RTU-10 SUPPLY 2004 INVALID REPLY 07;01A
 06/04/99 262
 ***** BLOCK ACKNOWLEDGE ***** 07;01A
 06/04/99
 CLR TB MONITOR FCPS-24 ELEC RM UC-5 OPEN CIRCUIT 07;04A
 06/04/99 221
 CLR TB MONITOR FCPS-24 ROOM UD-11 OPEN CIRCUIT 07;06A
 06/04/99 135
 CLR TB SMOKE (PHOTO) RTU-10 SUPPLY 2004 INVALID REPLY 07;08A
 06/04/99 262
 TROUBL A.C. POWER (MAINS) LOSS. BACK UP ACTIVATED 07;10A
 06/04/99 T15
 ***** BLOCK ACKNOWLEDGE ***** 07;10A
 06/04/99
 TROUBL MONITOR FCPS-24 ROOM UD-11 OPEN CIRCUIT 07;11A
 06/04/99 135
 TROUBL MONITOR FCPS-24 ELEC RM UC-5 OPEN CIRCUIT 07;11A

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06/04/99 221			
CLR TB A.C. POWER (MAINS) LOSS. BACK UP ACTIVATED			07:12A
06/04/99 T15			
CLR TB INSTALLATION ERROR OR CPU/AVPS-24 PROBLEM			07:12A
06/04/99 TOC			
***** BLOCK ACKNOWLEDGE *****			07:12A
06/04/99			
CLR TB MONITOR	FCPS-24 ELEC RM UC-5	OPEN CIRCUIT	07:13A
06/04/99 221			
CLR TB MONITOR	FCPS-24 ROOM UD-11	OPEN CIRCUIT	07:13A
06/04/99 135			
TROUBL FORWARD ZONE GENERAL ALARM		ZONE DISABLED	07:13A
06/04/99Z100			
***** BLOCK ACKNOWLEDGE *****			07:13A
06/04/99			
***** HISTORY REPORT END *****			08:53A
06/04/99			

JC-001-007894

Alarm Date / Time	Network	System	Object	Expanded ID	Acknowledged by:
Priority	Feature	Text			Annotations
04/20/99	11 31 26	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L4D7 SMOKE (ION) ALARM CORRIDOR UA-1 4			
04/20/99	11.31 34	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D17 SMOKE (ION) ALARM CORRIDOR UB-2 1			
04/20/99	11 31 36	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D51 SMOKE (ION) ALARM LIBRARY UB-11 2			
04/20/99	11:31 38	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D73 SMOKE (ION) ALARM OPEN AREA 4			
04/20/99	11.32 00	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D16 SMOKE (ION) ALARM NET OFFICE UB-22			
04/20/99	11.32.07	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D52 SMOKE (ION) ALARM LIBRARY UB-11 1			
04/20/99	11 32:09	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D72 SMOKE (ION) ALARM OPEN AREA 3			
04/20/99	11.33:05	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D53 SMOKE (ION) ALARM LIBRARY UB-11 6			
4/20/99	11 35 19	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D54 SMOKE (ION) ALARM LIBRARY UB-11 7			
4/20/99	11.39:49	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L4D52 SMOKE (ION) ALARM CORRIDOR LA-20 2			
4/20/99	11.40 18	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L4D10 SMOKE (ION) ALARM CORRIDOR UA-1 1			
4/20/99	11 40:48	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D78 SMOKE (ION) ALARM CORRIDOR LB-34			
4/20/99	11.41.07	COLMBN_H	FIRE_ALM EN-99	IFC-2020	Ack. by TAL on 04/21/99
	ALARM	L2D77 SMOKE (ION) ALARM ELEV LOBBY LB-34			

JC-001-007895

Alarm Date / Time	Network	System	Object	Acknowledged by:
Priority Feature	Text	Expanded ID	Annotations	
04/20/99 11:41:33	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L2D71 SMOKE (ION) ALARM OPEN AREA 2	IFC-2020		
04/20/99 11:49:24	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L2D70 SMOKE (ION) ALARM OPEN AREA 9	IFC-2020		
04/20/99 11:49:24	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L2D83 SMOKE (ION) ALARM OPEN AREA 1	IFC-2020		
04/20/99 11:49:31	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L2D82 SMOKE (ION) ALARM OPEN AREA 10	IFC-2020		
04/20/99 11:49:46	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L1M14 WATER FLOW ALARM FLOW	IFC-2020		
04/20/99 11:52:14	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L4D6 SMOKE (ION) ALARM CORRIDOR UA-1 5	IFC-2020		
04/20/99 12:05:21	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L2D58 SMOKE (ION) ALARM LIBRARY UB-11	IFC-2020		
04/20/99 16:09:15	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L2M89 WATER FLOW ALARM STAGE FLOW	IFC-2020		
04/20/99 16:39:31	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L1M14 WATER FLOW ALARM FLOW	IFC-2020		
04/20/99 16:39:31	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L1M14 WATER FLOW ALARM FLOW	IFC-2020		
4/20/99 16:40:41	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
ALARM	L1M14 WATER FLOW ALARM FLOW	IFC-2020		
4/20/99 21:39:09	COLMBN_H	FIRE_ALM	EN-99	Ack. by:TAL on 04/21/99
CRIT 3 OFFLINE		IFC-2020		
4/13/99 22:50:43	COLMBN_H	CHWS	FREONALM	Ack. by:JMT on 04/21/99
CRIT 2 ALARM			FREON ALARM	

JC-001-007896

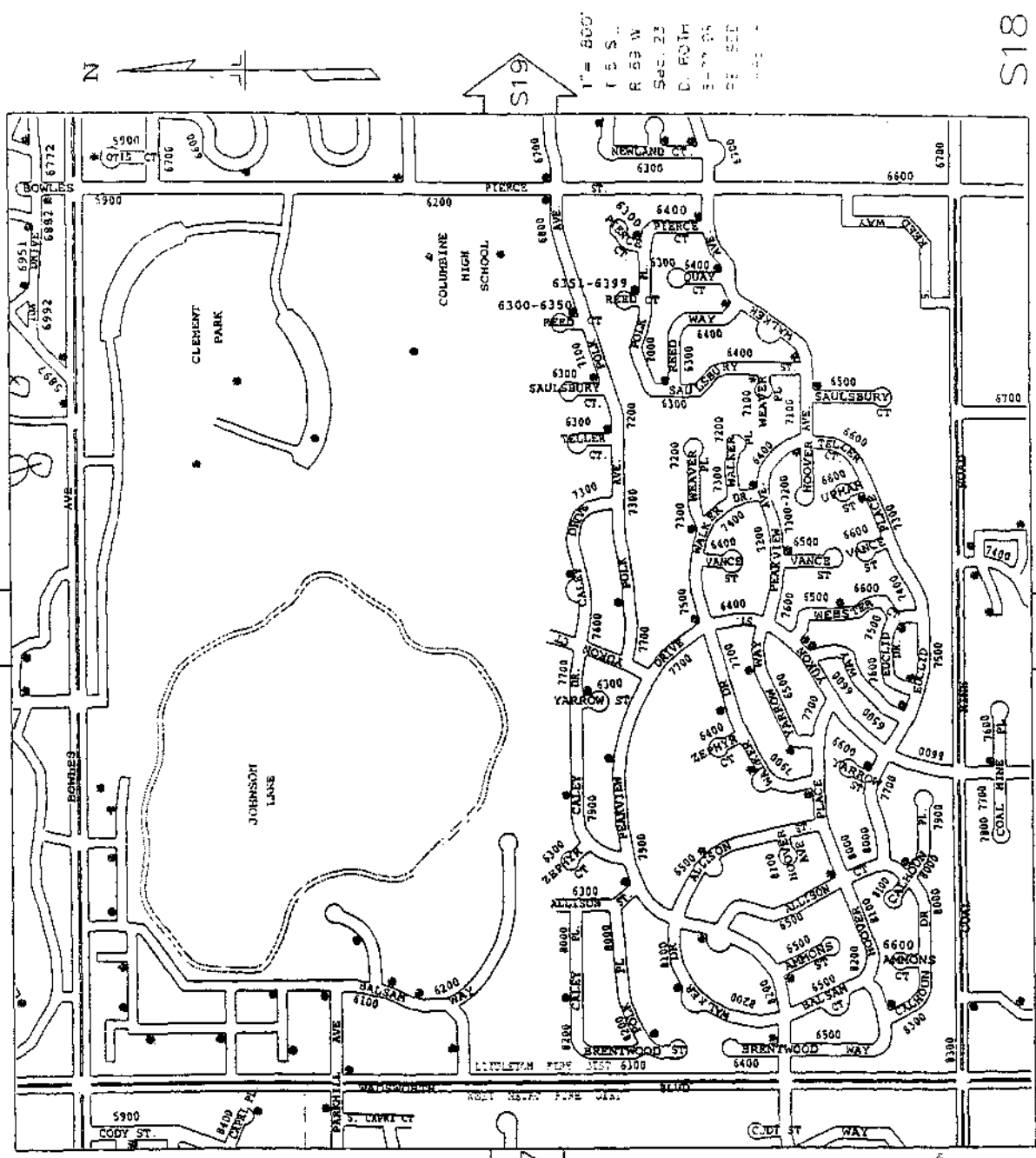
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Priority	Feature	Text			Annotations
//	13 41 00	COLMBN_H	RESTORAL ZN E		Ack. by:LKS on 04/23/99
CRIT 4					
//	23 20 00	COLMBN_H	TROUBLE ZN B		Ack. by SPF on 04/22/99
CRIT 4					
//	23 22 00	COLMBN_H	RESTORAL ZN B		Ack. by SPF on 04/22/99
CRIT 4					
//	00 12:00	COLMBN_H	TROUBLE ZN B		Ack. by:SPF on 04/22/99
CRIT 4					
//	00:14:00	COLMBN_H	RESTORAL ZN B		Ack. by SPF on 04/22/99
CRIT 4					
//	00:35:00	COLMBN_H	TROUBLE ZN B		Ack. by:TAL on 04/23/99
CRIT 4					
//	00:36:00	COLMBN_H	RESTORAL ZN B		Ack. by:TAL on 04/23/99
CRIT 4					
//	02:23:00	COLMBN_H	TROUBLE ZN B		Ack. by:RCT on 04/22/99
CRIT 4					
//	02 24:00	COLMBN_H	RESTORAL ZN B		Ack. by:RCT on 04/22/99
CRIT 4					
//	13 41 00	COLMBN_H	RESTORAL ZN E		Ack. by:JD on 04/24/99
CRIT 4					
4/23/99	09 08 00	COLMBN_H	TROUBLE ZN B		Ack. by:SPF on 04/23/99
RIT 4					
4/23/99	09 10:00	COLMBN_H	RESTORAL ZN B		Ack. by:SPF on 04/23/99
RIT 4					
					JC-001- 007897
4/23/99	12:45:00	COLMBN_H	TROUBLE ZN B		Ack. by:CH on 04/24/99
RIT 4					

Alarm Date / Time	Network	System	Object	Expanded ID	Acknowledged by:
Priority	Feature	Text			Annotations
04/23/99	12:46:00	COLMBN_H			Ack. by:CH on 04/24/99
		RESTORAL ZN B			
CRIT 4					
04/23/99	14:12:00	COLMBN_H			Ack. by:CH on 04/24/99
		TROUBLE ZN B			
CRIT 4					
04/23/99	14:15:00	COLMBN_H			Ack. by:CH on 04/24/99
		RESTORAL ZN B			
CRIT 4					
04/23/99	22:37:00	COLMBN_H			Ack. by:JD on 04/24/99
		TROUBLE ZN B			
CRIT 4					
04/23/99	22:49:00	COLMBN_H			Ack. by:JD on 04/24/99
		RESTORAL ZN B			
CRIT 4					
04/23/99	23:13:00	COLMBN_H			Ack. by:JD on 04/24/99
		TROUBLE ZN B			
CRIT 4					
04/23/99	23:15:00	COLMBN_H			Ack. by:JD on 04/24/99
		RESTORAL ZN B			
CRIT 4					
04/24/99	03:00:00	COLMBN_H			Ack. by:JD on 04/25/99
		RESTORAL ZN E			
CRIT 4					
04/13/99	22:55:45	COLMBN_H	SEC_ALM	Z154	Ack. by:JMT on 04/21/99
				ROOM UC-49 EAST	
CRIT 1	ALARM				
04/14/99	01:17:24	COLMBN_H	SEC_ALM	Z130	Ack. by:JMT on 04/21/99
				ENTERANCE LA-2	
CRIT 1	ALARM				
04/14/99	22:58:52	COLMBN_H	SEC_ALM	Z154	Ack. by:JMT on 04/21/99
				ROOM UC-49 EAST	
CRIT 1	ALARM				
04/14/99	04:13:20	COLMBN_H	SEC_ALM	Z159	Ack. by:JMT on 04/21/99
				ROOM UC-43	
CRIT 1	ALARM				
04/14/99	01:18:20	COLMBN_H	SEC_ALM	Z165	Ack. by:JMT on 04/21/99
				CAFE-W-EXIT	
CRIT 1	ALARM				

JC-001-007898

MAPS

JC-001-007899



T-500
 T-5 S-1
 R-53 W
 Sec-23
 D-ROTH
 E-1000
 E-500

S18

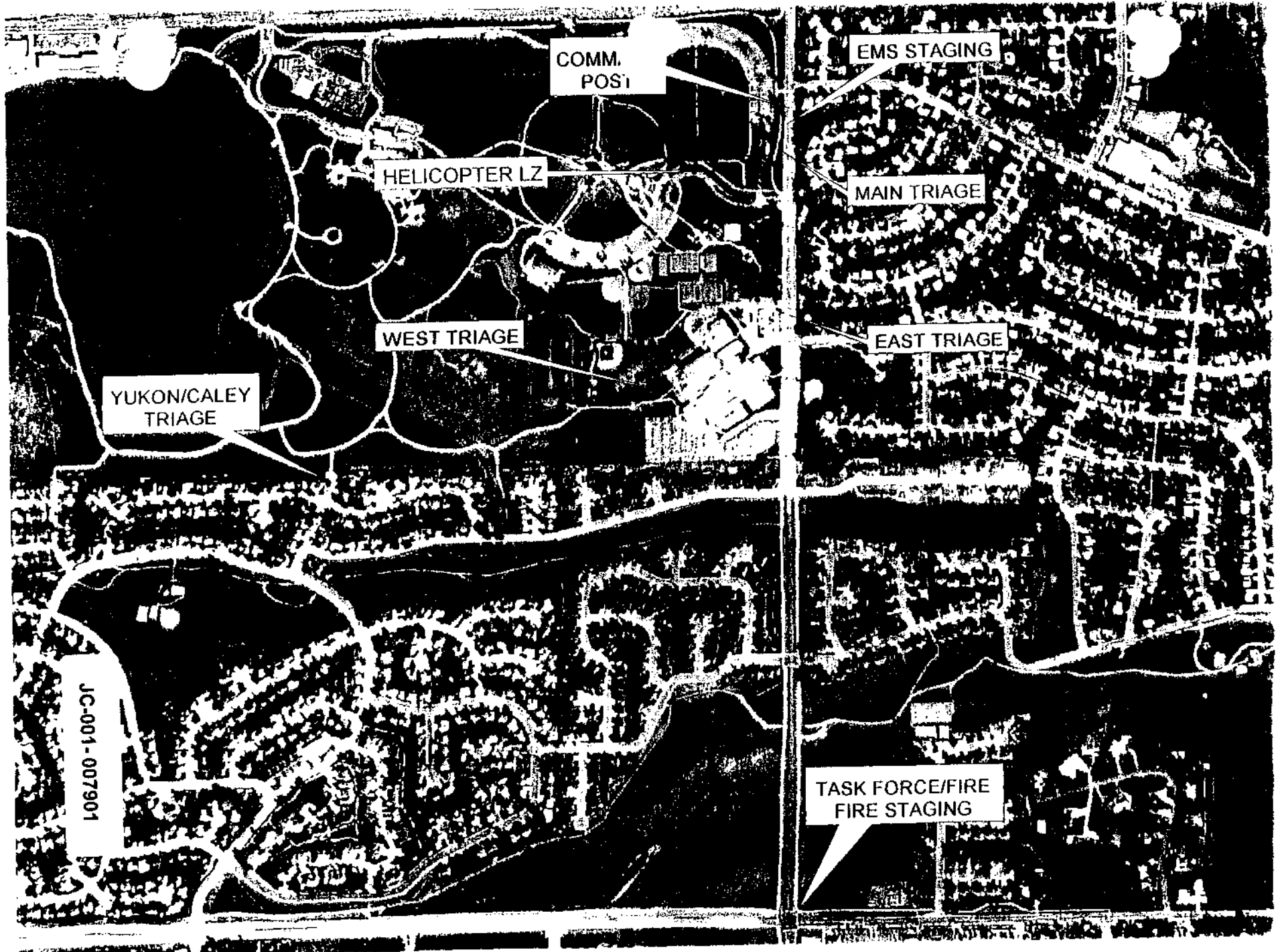
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T18

S17

S18

JC-001-007900



COMM.
POS1

HELICOPTER LZ

WEST TRIAGE

YUKON/CALEY
TRIAGE

EMS STAGING

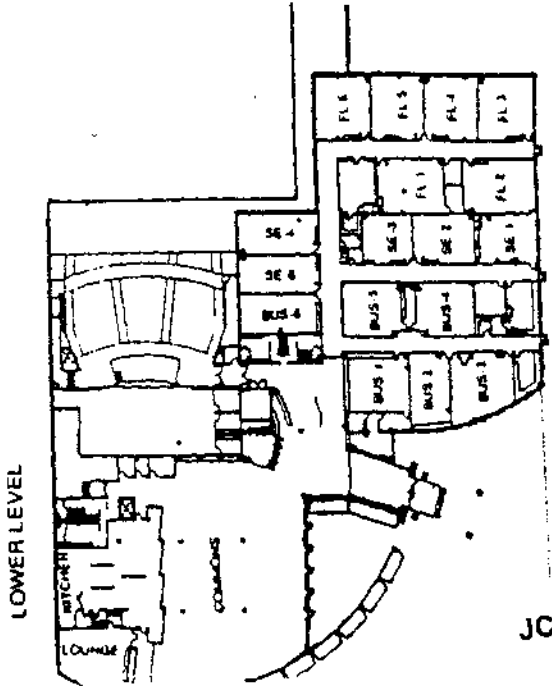
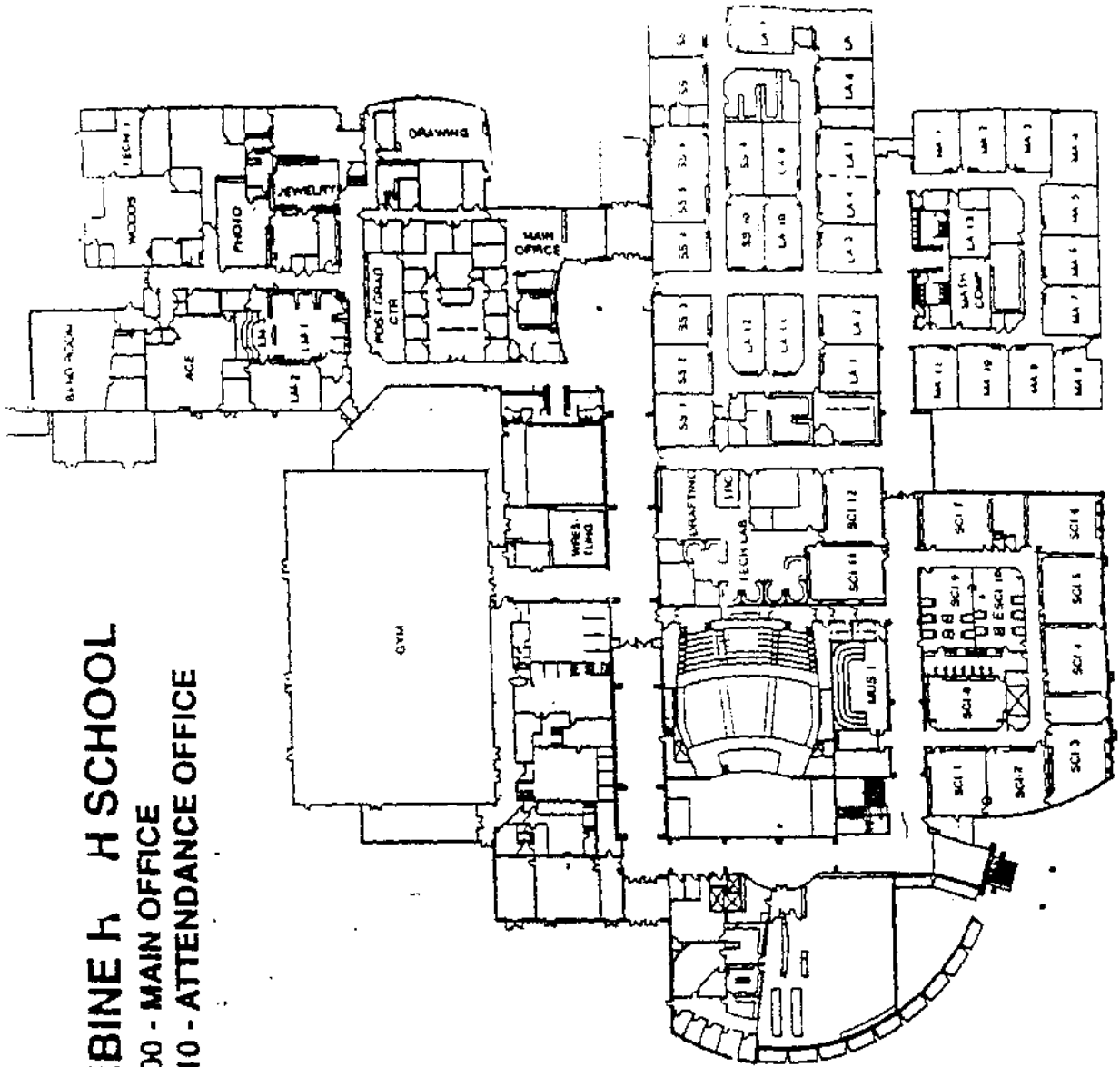
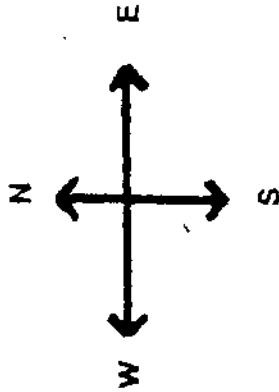
MAIN TRIAGE

EAST TRIAGE

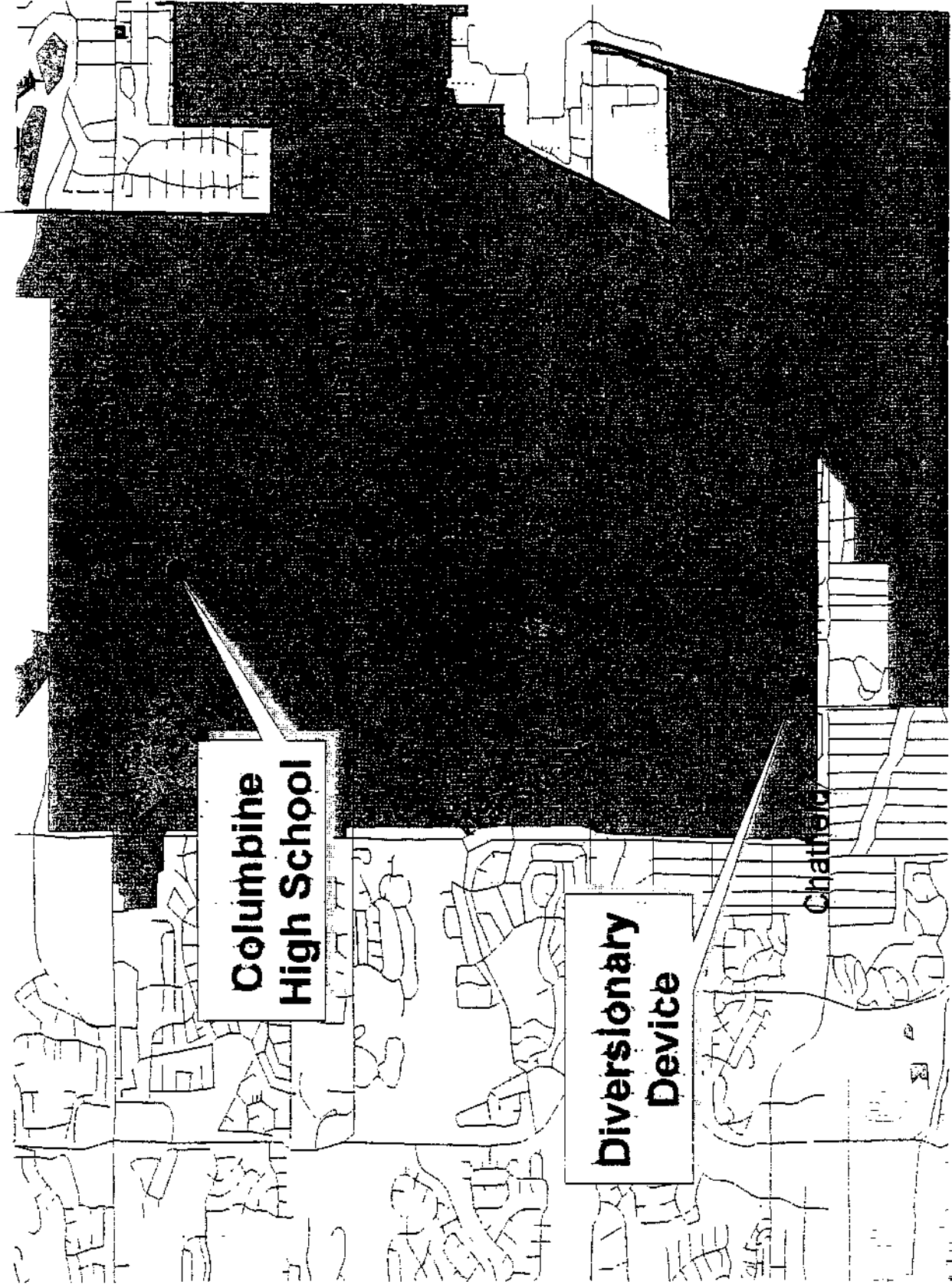
TASK FORCE/FIRE
FIRE STAGING

JC-001-007901

COLUMBINE H SCHOOL
982-4400 - MAIN OFFICE
982-4410 - ATTENDANCE OFFICE



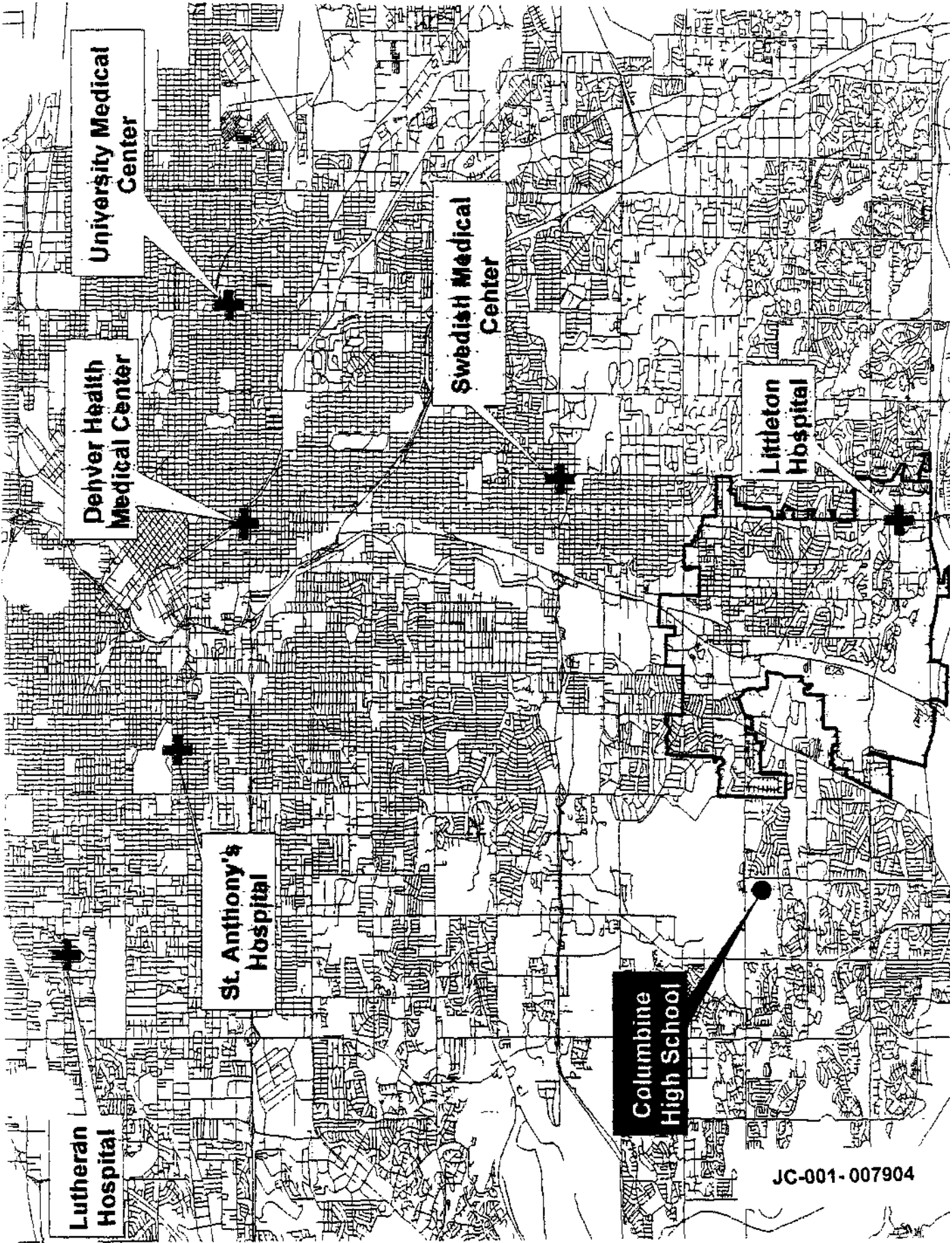
JC-001-007902



**Columbine
High School**

**Diverslony
Device**

Chattfield



**Lutheran
Hospital**

**St. Anthony's
Hospital**

**Denver Health
Medical Center**

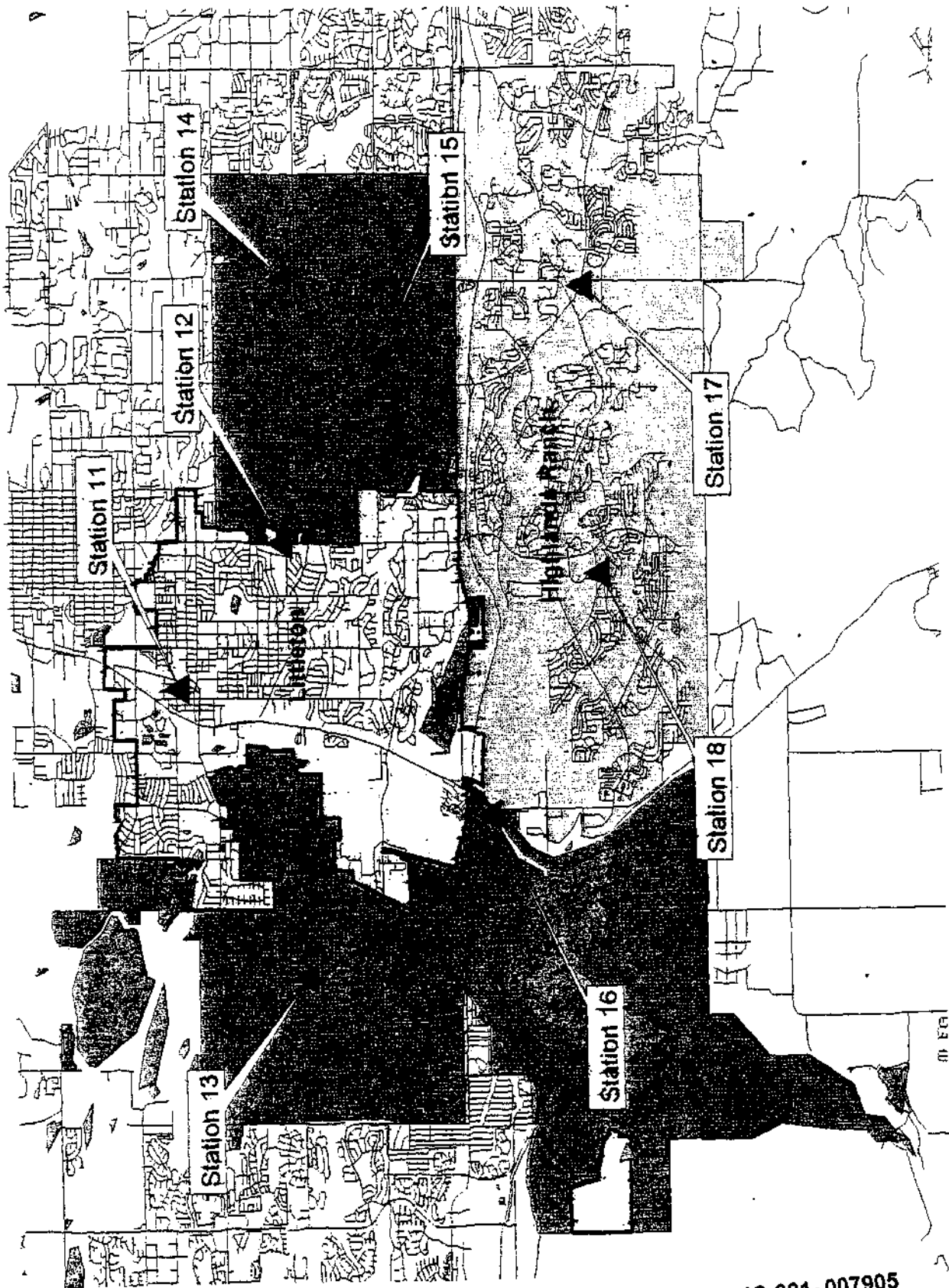
**University Medical
Center**

**Swedish Medical
Center**

**Littleton
Hospital**

**Columbine
High School**

JC-001-007904



JC-001-007905

TRIAGED

JC-001-007906



COLUMBINE HIGH SCHOOL - TRANSPORT TIME LINE

TIME	EVENT DESCRIPTION
41	Littleton R11 transports one patient from Fair and Pierce to a Columbine Ambulance at Jay and Bowles. Stephanie Munson.
11:51	Columbine Ambulance transports one patient with a lower leg wound to Littleton Hospital. Stephanie Munson.
12:02	Littleton R11 transports one patient, with wounds to chest and back, to Swedish Medical Center. Anne Marie Hochhalter.
12:08	Littleton R13 transports one patient, with a back wound, to Swedish Medical Center. Sean Graves.
12:17	Denver Health Ambulance transports one patient with wounds to the face to Denver Health. Lance Kirkland.
12:21	Littleton R18 transports one patient with chest, arm and leg wounds to University Hospital. Mark Taylor.
12:22	AMR 132 transports one patient to St. Anthony Central. Mike Johnson.
12:23	West Metro Ambulance 12 transports one pt with a R clavicle wound to St. Anthony Central. Kasey Ruegsegger.
12:23	Columbine Ambulance transports one patient with shoulder and leg wounds to Denver Health Medical. Jeanna Park.
12:27	AMR 140 transports one patient to Swedish Medical Center. Valerie Schnurr
12:30	Sheridan Fire transports one patient with anxiety complaints to Littleton Hospital. Joyce Jankowski.
12:36	West Metro Ambulance 13 transports one patient with a knee wound to Littleton Hospital. Dan Steepleton.
12:40	Columbine Ambulance transports one patient with leg wounds to Littleton Hospital. Makai Hall.
46	Pridemark Ambulance transports one patient with multiple wounds to Lutheran Medical Center. Nicole Nowlen.
12:53	AMR 261 transports two patients to Littleton Hospital. Austin Eubanks and Jennifer Doyle.
12:59	AMR 204 transports one patient to Littleton Hospital. Nick Foss
13:00	West Metro Ambulance 4 transports one patient with multiple wounds to the arm, abdomen, and chest, to Swedish Medical Center. Richard Castaldo.
13:05	Air Life transports one patient from Yukon/Caley, with wounds to the neck and head, to Denver Health. Mark Kintgen.
13:07	West Metro Ambulance 15 transports one patient with a wound to the chest from a plate glass window, to Lutheran. Brian Anderson.
13:36	Air Life transports one patient from Littleton Hospital to St. Anthony Central. Makai Hall
14:15	AMR 221 transports one patient to Littleton Hospital. Robert Warnier
14:20	Sheridan Fire transports one patient with abdominal pain to Littleton Hospital. Adam Kyler
14:35	Littleton R11 transports one patient with head and ankle wounds to St. Anthony Central. Patrick Ireland.
15:33	West Metro Ambulance 15 transports one patient with multi wounds to the shoulder, leg and chest, to Denver Health. Lisa Kreuz.
15:36	Pridemark Ambulance transports one patient with a shoulder wound to Littleton Hospital. Patricia Neilson.
77	Columbine Ambulance transports a SWAT member with dehydration, to Swedish Medical Center. Dennis Beery

JC-001-007907

Columbine Students Triaged

	LAST NAME	FIRST NAME	D.O.B
1	Adams	Angela	12/19/82
2	Anderson	Robyn	11/4/80
3	Andrews	Paul	8/10/82
4	Anema	Nathan	10/3/83
5	Baer	Jason	5/2/82
6	Ballard	Jonathan	4/14/83
7	Barnes	Greg	10/26/82
8	Barrett	Elyse	6/14/82
9	Batchelder	David	4/5/82
10	Behan	Janelle	9/11/81
11	Bernacchi	Tina	1/28/81
12	Bernard	Alysa	12/6/82
13	Berryman	Michelle	10/6/82
14	Bollerud	Brad	7/9/82
15	Breed	Andrew	3/3/82
16	Brock	Allison	4/1/81
17	Broman	Kirsten	9/14/83
18	Campbell	Mary	5/12/84
19	Cecil	Carey	9/23/81
20	Clary	Patrick	6/19/82
21	Clouse	Jody	10/15/82
22	Colton	Kim	9/22/81
23	Corkery	Sean	1/16/83
24	Cornwell	Matt	3/14/81
25	Cozart	Justin	6/11/83
26	Grandall	Lindsay	11/24/80
27	Curry	Kendra	7/1/80
28	Davis	Ashley	7/12/83
29	DeHoff	Erin	9/30/82
30	Depew	Matthew	11/23/82
31	Dettoff	Erin	9/30/82
32	Dice	Jenny	10/28/82
33	Dismang	Anna	1/24/83
34	Dodd	Peggy	2/4/43
35	Dodril	Sarah	1/17/83
36	Dooley	Keni	9/27/82
37	DuBois	Monica	3/21/81
38	Eberly	Shannon	7/13/83
39	Egeland	Heather	4/22/81
40	Encinias	Elisha	2/23/83
41	Epling	Nathan	10/9/83
42	Forgan	Lisa	4/26/82
43	Friesen	Kent	7/3/50
44	Frommer	Kathryn	9/29/61
45	Gallejos	ian	8/30/83
46	Glassett	Bret	12/29/82
47	Golden	Tammy	3/28/83
48	Grande	Bryan	7/1/84

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19	Green	Carrie	9/9/81
J	Green	Laura	9/5/84
51	Guevara	Paul	5/7/81
52	Gummere	Kyle	11/8/82
53	Hancey	Aaron	8/6/81
54	Hanifen	Bill	3/2/83
55	Heiv	Kami	1/5/83
56	Henderson	Peter	10/12/82
57	Herival	Courtney	5/6/83
58	Hoff	Michele	9/29/82
59	Kellogg	Megan	5/23/83
60	Knowles	Tami	11/3/82
61	Kritzer	Eric	10/6/80
62	Larson	Kevin	7/31/81
63	Lavelly	Beth	2/8/83
64	Liane	Sue	6/4/49
65	Lilly	Ryan	9/5/83
66	Lindholm	Marjorie	9/30/82
67	Lopez	Nichole	2/22/83
68	Madden	Liza	5/3/82
69	Marcotte	Joey	1/18/84
70	Massie III	Robert	9/9/84
71	McClagherty	Evan	11/12/82
72	McKenna	Ashley	5/28/83
73	Mears	Austin	9/21/82
74	Meason	Travis	5/27/83
J	Mullen	Beth	12/10/82
76	Nederman	Marlene	11/14/55
77	Nielson	Patricia	12/6/83
78	Olsen	Christian	7/21/83
79	Ortega	Amy	8/24/81
80	Patrick	Katie	4/2/83
81	Phipps	Scott	6/15/83
82	Pillow	Melissa	10/14/83
83	Prommersberger	Ellen	10/29/82
84	Redmerski	Chris	11/2/55
85	Rissmiller	Duston	4/17/83
86	Romanyshyn	Nicholas	9/10/81
87	Rosetta	Amber	10/24/83
88	Rotole	Mike	9/18/82
89	Ruech	Jessica	2/12/83
90	Ryan	Sean	9/23/82
91	Saggan	Will	7/25/83
92	Schneider	Libby	5/8/43
93	Schumann	Nick	9/17/79
94	Schuster	Monica	12/7/81
95	Sheely	Hannah	4/27/83
96	Smith	Ben	11/23/80
97	Smith	Aaron	2/17/81
98	Smith	David	9/13/83
1	Smull	Jennifer	7/11/83
J0	Swanson	Lindsay	9/23/82

JC-001-007909

101	Sykora	Shannon	7/20/82
102	Taylor	Jenny	1/27/83
103	Teitsworth	Katie	8/8/82
104	Terry	Amy	2/14/83
105	Tibljac	Linda	4/30/49
106	VanDamme	Linda	8/29/80
107	Vaughan	Steve	9/14/80
108	Vest	Kami	12/3/80
109	Walton	Erin	8/6/83
110	Weeden	Brittany	5/28/84
111	Weld	Carole	10/7/38
112	Williams	Beverly	3/20/46
113	Williamson	Jeff	6/23/83
114	Wood	Sarah	1/13/83
115	Wyatt	Cadrice	2/29/56
116	Yielson	Patty	12/6/63

Division Commanders

Cross — Captain Gary Metz

Clement – Lieutenant Allen Henson

Johnson – Battalion Chief Jeff Christ

- EMS Supervisor – Paramedic Mike Simon

Command Post Locations

Arapahoe Co. Command Post – Leawood Elementary

Raccoon Creek Command Post – Bowles @ Raccoon Creek G.C. entry

Ambulance Staging – Pierce @ Coal Mine N of Coal Mine

Information Only

All personnel report to assigned stations for duty. Call back personnel to report to assigned stations for apparatus assignment.

All personnel will report in duty uniforms with appropriate brass.

Bike medics to report in duty uniform shirt with appropriate brass and appropriate bike pants.

All personnel must carry picture ID (City of Littleton) or Drivers License.

Littleton Fire Department units respond to Normandy Elementary for division assignment.

All units must check in at the Raccoon Creek Command Post for radio and accountability assignment.

Communications Plan

Radio Channel	Assigned to
A1	Incident Commander to Control 1
A2	Inter-division communications/IC
A3	Staging/Logistics (if necessary)
A4	FERN
A8	EMS Division
A9	Cross Division
A10	Clement Division
A11	Johnson Division
A12	Administration Traffic

In case of incident escalation, all units will be notified by command with the term "CODE RED"

JC-001-007912

Radio Designations

Fire Command – Incident Commander
Fire Ops – Operations
Logistics – Logistics
Staging – Staging

Cross Division

Cross Division
Cross Engine 3
Cross Squirt 6
Cross Rescue 3
Cross Rescue 8
Cart 1-4
Bike 1-3

Clement Division

Clement Division
Clement Engine 8
Clement Engine 5
Clement Rescue 1
Cart 5-8
Bike 4-6

Johnson Division

Johnson Division
Johnson Engine 1
Bike 7-8
Cart 9-11
Johnson Rescue 5

Staging@ Raccoon Creek Command Post
Staging Engine 4

All communications through Operations for tracking purposes.

Cell phone numbers will be provided if needed.

Basic Response Plan

Division resources to respond in assigned divisions only, unless ordered outside by command.

If a response into the venue site is warranted, responses will be made into grid areas.

Grid Areas are marked on light poles in the venue parking lot. Areas are signed A-1 thru A-4; B-1 thru B-4; C-1 thru C-3; D-1 thru D-3; E-1 thru E-3; F-1 thru F-4; G-1 thru G-4.

Fire Companies or Fire Department personnel who have an emergency will call in the location to ICP using letter and number designator.

JC-001-007913

EMS response

Patients to be transported initially to the Triage Tent.

Patients will be transported off-site to area hospitals from Triage Tent only.

- Helicopter transports to be made from Cross Division Triage.

All ambulances transporting off site must **NOTIFY OPERATIONS** prior to their departure.

Extended Response Plan

Additional fire companies to be requested from neighboring departments.

All additional companies need to stage at Ken Caryl Middle School (6600 W Ken Caryl Av) until assigned by command.

- Staging officer – Battalion Chief Hector Lagamasino (BC33)

Secondary Staging point will be located at Bally's Health Club parking lot if needed.

- Secondary Staging officer – District Chief Dave Barnt (WMDistrict 2)

Mass Casualty Medical Triage Sites

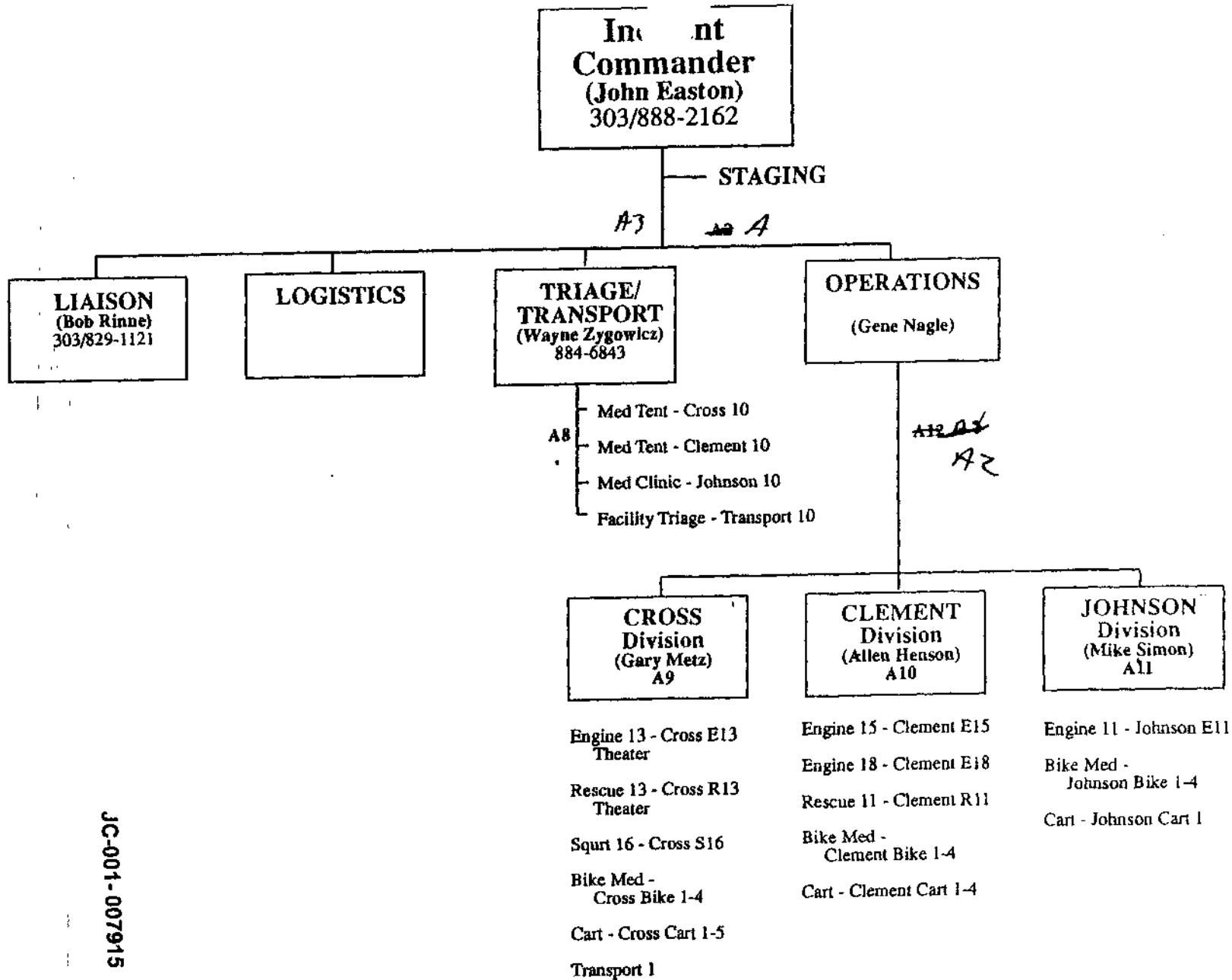
- Goddard Middle School (Berry & Lowell)
 - Staffed initially by Englewood Fire Companies stationed at 11's quarters.
- Dakota Ridge High School (Coal Mine & Bowles)
 - Staffed initially by West Metro Fire Station 11.

Additional ambulance staging will be at W Coal Mine Rd / S Pierce St.

Demobilization

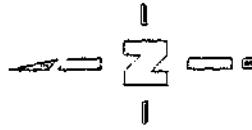
Units will be released from incident, as incident command deems necessary.

All companies, when released from the incident will report to Forward Command Post to secure radios, pick up accountability tags and receive reassignment orders.

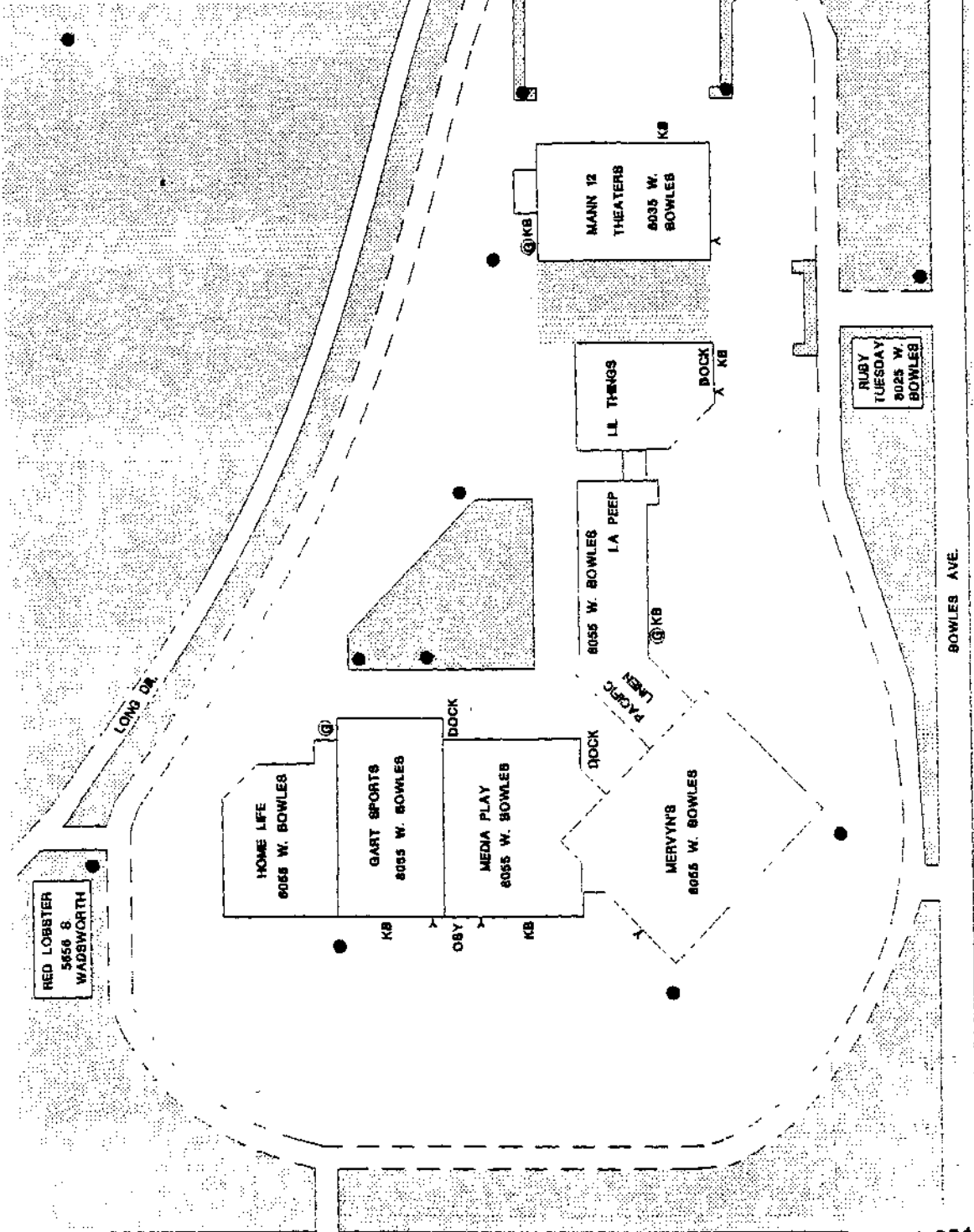


JC-001-007915

R-18B



03/87/KJ
BOWLES CROSSING



RED LOBSTER
5656 8
WADSWORTH

HOME LIFE
6055 W. BOWLES

GART SPORTS
8055 W. BOWLES

MEDIA PLAY
8055 W. BOWLES

MERVYN'S
8055 W. BOWLES

PACIFIC
LANE
8055 W. BOWLES

8055 W. BOWLES
L.A. PEEP

L.L. THINGS

MANN 12
THEATERS
8055 W.
BOWLES

RUBY
TUESDAY
8025 W.
BOWLES

RED
ROBIN
7708 W.
LONG DR

LONG DR

BOWLES AVE.

WADSWORTH BLVD.

JC-001-007916

MEMORIAL SERVICE

JC-001-007917

Division Commanders

Cross — Captain Gary Metz

Clement – Lieutenant Allen Henson

Johnson – Battalion Chief Jeff Christ

- EMS Supervisor – Paramedic Mike Simon

Command Post Locations

Arapahoe Co. Command Post – Leawood Elementary

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Fire Ops – Operations

Logistics – Logistics

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Cross Division

Cross Engine 3

Cross Squirt 6

Cross Rescue 3

Cross Rescue 8

Cart 1-4

Bike 1-3

Clement Division

Clement Division

Clement Engine 8

Clement Engine 5

Clement Rescue 1

Cart 5-8

Bike 4-6

Johnson Division

Johnson Division

Johnson Engine 1

Bike 7-8

Cart 9-11

Johnson Rescue 5

Staging@ Raccoon Creek Command Post

Staging Engine 4

All communications through Operations for tracking purposes.

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Fire Companies or Fire Department personnel who have an emergency will call in the location to ICP using letter and number designator.

JC-001- 007920

EMS response

Patients to be transported initially to the Triage Tent.

Patients will be transported off-site to area hospitals from Triage Tent only.

- Helicopter transports to be made from Cross Division Triage.

All ambulances transporting off site must **NOTIFY OPERATIONS** prior to their departure.

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Demobilization

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All companies, when released from the incident will report to Forward Command Post to secure radios, pick up accountability tags and receive reassignment orders.

In t Commander
(John Easton)
 303/888-2162

STAGING

A3

A

LIAISON
(Bob Rinne)
 303/829-1121

LOGISTICS

**TRIAGE/
 TRANSPORT**
(Wayne Zygowicz)
 884-6843

OPERATIONS
 (Gene Nagle)

A8

- Med Tent - Cross 10
- Med Tent - Clement 10
- Med Clinic - Johnson 10
- Facility Triage - Transport 10

A12
 A2

**CROSS
 Division**
(Gary Metz)
 A9

**CLEMENT
 Division**
(Allen Henson)
 A10

**JOHNSON
 Division**
(Mike Simon)
 A11

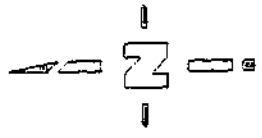
- Engine 13 - Cross E13 Theater
- Rescue 13 - Cross R13 Theater
- Squirt 16 - Cross S16
- Bike Med - Cross Bike 1-4
- Cart - Cross Cart 1-5
- Transport 1

- Engine 15 - Clement E15
- Engine 18 - Clement E18
- Rescue 11 - Clement R11
- Bike Med - Clement Bike 1-4
- Cart - Clement Cart 1-4

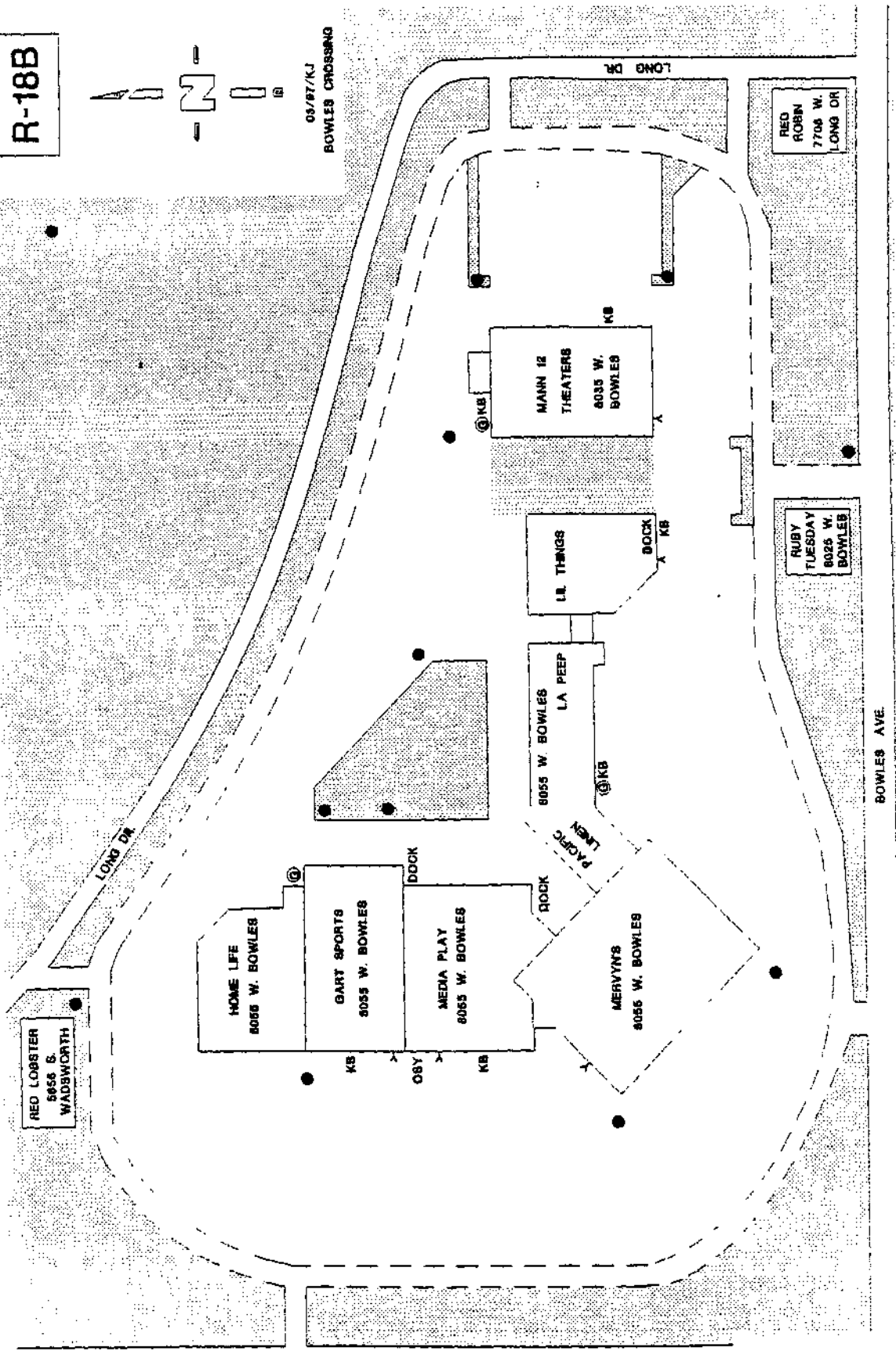
- Engine 11 - Johnson E11
- Bike Med - Johnson Bike 1-4
- Cart - Johnson Cart 1

JC-001 - 007922

R-18B



03/87/KJ
BOWLES CROSSING



WADSWORTH BLVD

JC-001-007923

REPORTS

JC-001-007924

COLUMBINE HIGH SCHOOL INCIDENT, APRIL 20, 1999
by Jim Hofstra

- 11:30 am Responded to Coal Mine / Pierce - proceeded around law enforcement barricade to Pierce & Weaver where E13 was staged. Helped E13 with crowd (parent) control.
- 12:00 - 12:30: Proceeded to Yukon / Caley to medical triage area. Assisted briefly with 02 and bandages until no more patients were arriving.
- 1:00 - 1:30: Proceeded to operations command post, assisted with ambulance staging, assigned as runner between main command post and Chief Rahne.
- 3:45: Assigned to take Public Service employee to school to shut off gas to building. We went to Fair / Pierce and told to wait longer.
- 4:00: Accompanied by S.W.A.T. personnel, I went with Captain Bruggenthies and Captain Rybolt to turn off fire alarm system and sprinkler system. Went to main office, turned off alarm system, then went to main riser just down the admin hall to the main riser and shut off main water supply. Accompanied Bruggenthies, Drummond, Naas to school Library.

Memo

To: Eugene N. Nagle
From: Jay Ruoff
Date: 05/04/99
Re: Columbine Report

Gene,

I was advised of the incident at Columbine via a page. I responded from the tower. Upon arrival, I met with Chief Pessemer and BC Rahne for an assignment. At that time, I was assigned as the safety officer. Included in the duties was to land the MedEvac choppers. I landed the AirLife chopper first and then Flight for Life. These choppers were landed in the soccer field due north of the Command Post. Most of my time was then spent keeping people out of the path of ambulances coming and going to the scene, and relaying messages about bombs to the Command Post. At the report of gas in the school, I was put in command of the fire task force, to include engines from LFD (1), WMFD (1) and a Truck (1) from DFD. An action plan was put together, to include access routes, hydrants and a safety plan. I remained there at the CP.

While landing the Air Life Chopper, I noticed some P.D. activity to the south. A golf cart with three students drove up and topped in the cover of a police jeep. It appeared that there were injured students, so I went to the jeep. The injured female had what appeared to be @ 10 - 12 gunshots to the left chest and gunshots to both arms. I made sure that the female's vital signs were ok, talked with her for a moment, assured her we would get her out of there and attempted to get transportation. Command was notified that an ambulance was needed on the field. AMR arrived, then transported pt to a hospital (not sure of the destination).

At @ ^{7:00} 1600, I took operations control of the fire attack teams assigned to the bomb squad at the west entrance to CHS. This included 2 engines and 1 rescue. Assigned were Capt. J. Olsen, Eng. C. Martinez, FF R. Knutsen, FF M. Fleming, and FF J. Aylward. We deployed 2 ¾" line that were wyeed from a 2 ½" line from the engine. The IAP was to follow the bomb techs into the building after the areas were cleared of devices with a 3 person team, backed up by a 3 person RIT. The operations were coordinated with the bomb squad assigned to the west entrance; Rick Young kept us informed throughout the night. At @ 1800, crews were replaced with callback personnel, including Capt. R. Seno, Eng. J. Tasker, FF T. Roberts, Lt. E. Adams, FF. R Caudill, Eng. B. Taylor, Eng. K. Keough, and FF D. Miller. We stood by in the area until @ 0130 at which time all hose put in service and returned into the district in service.

TO: Gene Nagle, Captain
FROM: Jeff Christ, Battalion Chief
Date: May 1, 1999
SUBJECT: Columbine Incident Statement

On April 20, 1999 I was called by fire administration to report to the communications center to begin the "call-back" to staff the crews that were being relieved of duty for the remainder of the shift. After arriving at communications at approximately 16:15, I met with Doug Terry and several other dispatchers as to the scene status, and what I was to do. After coordinating the call-backs, inter-facing with most other fire agencies, and securing omni-bus to utilize for transporting our people, I made contact with command, and Chief Burdick.

After seeing that all personnel were being transported to their assignments I reported to the scene and inter-faced with BC Easton, and Capt. Wilson. Once we had our communications straight I acted as an aid for BC Easton. I was also available for any BC calls that may have come in during that time period. It was approximately 1800 at this time.

My on scene activities included communications with different units we had at the incident, face to face with several crews during the incident, rotating crews in and out of the scene. Also checking in with crews that were positioned behind the school by the cafeteria. I left the scene approximately 01:00 a.m.

On Monday April 22, 1999 I spent half of the day with E-11 as a special detail to the school to help out the Forensic team remove bullets from many metal door frames and metal window frames.

Jeff Christ, Battalion Chief

JC-001-007927

TO: PARAMEDIC CAPTAIN GENE NAGLE
FROM: BATTALION CHIEF JOHN EASTON
RE: COLUMBINE TRAGEDY
DATE 4/28/99

I HAVE BEEN ASKED TO SUBMIT A STATEMENT CONCERNING MY ROLE IN INCIDENT COMMAND AT THE COLUMBINE SHOOTINGS ON 4/20/99.

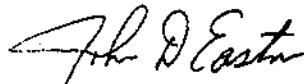
I ARRIVED ON SCENE OF COMMAND LOCATED AT APPROXIMATELY LEAWOOD AND PIERCE AT A TIME NEAR 16:00.

FACE TO FACE CONTACT WITH BC RAY RAHNE FOR AN UPDATE OF THE SITUATION AND THEN I WAS ASSIGNED TO FIRE INCIDENT COMMANDER FROM APPROXIMATELY 16:00 UNTIL 23:30 HOURS.

THE MAJORITY OF MY TIME SPENT WAS COORDINATING EFFORTS ONGOING WITH STANDING BY FOR BOMB SQUAD AND SWAT MEMBERS INVOLVED IN THE INCIDENT.

AS I ARRIVED ON SCENE EFFORTS WERE ALREADY IN PROGRESS TO REPLACE PERSONNEL WHO WERE ON SCENE WITH FRESH MEMBERS. COORDINATION OF THIS EFFORT WAS ONGOING DURING THE REMAINDER OF THE INCIDENT.

RESPECTFULLY SUBMITTED,



JOHN D. EASTON

JC-001-007928

TO: Captain Gene Nagle

FROM: Shane Druckenmiller - *Shane Druckenmiller*

DATE: April 29, 1999

SUBJECT: Columbine

Statement from Shane Druckenmiller regarding the event that happened at Columbine High School on April 20, 1999.

I was scheduled to do a fire ride with Littleton Station 15. I was riding with Lt. Dave Stern and Firefighter Rondi Lambeth. We were sent to an auto accident at University and Highlands Ranch Parkway. While en route to the call the radiator hose came loose and started to fill the back of the rescue with smoke. Lt. Stern decided to run the call. After the call, Lt. Stern and Capt. Floyd decided to have the rescue driven to Station 17 and to call the BC. Squirt 17 and Rescue 18 ran a call. When the call came to a conclusion, Rescue 18 responded to Station 17 to transport Lt. Stern, Firefighter Lambeth and myself to Station 16 to get a reserve. While on C-470 the call came in of three students shot at Columbine High School. Lt. Stern and Lt. Scheffcik decided to stage at Ken Caryl and Pierce. At this time we were the only Littleton rescue in service. While staged, we were dispatched to an auto accident and Littleton Boulevard and Broadway. Squirt 12 also was en route. Squirt 12 arrived on scene and canceled Rescue 18. After Squirt 12 canceled, us we were called to staging and Bowles and Pierce. We turned the corner off of Bowles onto Pierce and all I could see through the back window of the rescue was an endless line of flashing lights on an assortment of emergency vehicles. There were numerous high school kids running in all directions. I saw a couple of officers getting their kevlar SWAT gear on. The Chief sent us to Caley and Yukon on the report of a couple of injured kids. We responded to the location which seemed to take about 2 minutes. Upon turning the corner, I looked out of the window and saw one police unit in the middle of the street and 10-15 kids laying or standing around injured. I remember an older looking kid leaning up against the police car with what appeared to be a gunshot wound to the upper thigh. This kid had a tourniquet on his leg attempting to stop the bleeding. Before I stepped out of the rescue I pulled the CPR Kit, Drug Kit, and triage kit. Once I stepped out of the side door and walked around the rescue, there were multiple kids laying on the driveway and a nurse running around with a stethoscope around her neck. I walked over to

JC-001-007929

the group of kids laying in the grass. Firefighter Brandon and Firefighter Lambeth each attended to a patient. I walked over to a patient that was laying down and that seemed to be unconscious. The nurse stated that the patient was pulseless and had no blood pressure. I assisted Firefighter Lambeth by setting up a bag of saline with a blood pump. Firefighter Lambeth was successful in obtaining a secure IV line. I then started assisting Firefighter Brandon with a male patient laying next to the patient that I helped Firefighter Lambeth with. The patient appeared to have a couple of gunshot wounds to the chest. I went to the rescue and grabbed the oxygen bottle off of the pram. I then placed the patient on a non-rebreather mask with 15 L oxygen. While I was putting the mask on the patient, Firefighter Brandon went to get a backboard off of the rescue. Then he had a by-stander help place him on the backboard. I then went back to the rescue to help Firefighter Brandon get the pram. We got the pram and then went back to the patient and placed him on the pram and put the patient in the rescue. I jumped in the back with the patient while Firefighter Brandon went to find a driver. While I was in the back of the rescue, I started to check the patients airway and breathing by getting him to talk. I located his radial pulse. By this time Firefighter Brandon found a driver, Firefighter Lambeth, and we went en route to the hospital. At this time Firefighter Brandon started to cut the clothes off of the patient. I grabbed the stethoscope and listened to his breath sounds, which were weak but clear. We also checked the patient's back for more injuries and found none. Firefighter Lambeth told us that we would be going to University Hospital and our ETA was about 20 minutes. The patient was in and out of consciousness. While en route to the hospital, we got the patient's name, Mark Taylor, and that he was 16 years old and he had an older sister. We had to keep raising our voices so that Mark would stay awake. I then grabbed a blood pump and a saline bag and set it up. Firefighter Brandon was attempting to start the first IV line on the patient's right arm. He missed the vein and placed the angiocath in the sharps container. We then started to tape Mark to the board. We tried a couple of times to tape him, but we decided to try to get another IV line started. Firefighter Brandon tried on the left arm this time with no luck. At this time we lifted the backboard and put two blankets under the foot of the backboard. By the time we were at the hospital, Firefighter Brandon had tried 5 times to obtain an IV line with no luck. We then started to place bandages on the external part of the gunshot wounds. There were four wounds. One was in the upper right chest, one in the upper left arm, one in the upper left quadrant of the abdomen and was in the upper right leg. None of the wounds were bleeding excessively. Knowing that we were close to

JC-001- 007930

the hospital, we covered the patient with a blanket. We pulled in to the hospital and unloaded the patient and wheeled him into the ER to a waiting crew of hospital personnel. We gave the doctor a report. We had no vitals because we had no blood pressure cuff. After we dropped Mark off at the hospital, we cleaned the pram and put a new sheet on it, and then we headed back to the district. While en route to the district, I started to clean the back of the rescue. I placed all of Mark Taylor's clothes in a bio-hazard bag, which later was given to Battalion Chief Christ. We then went to the City Center and picked up Paramedic Lt. Thomas. Lt. Thomas got the key to the medical locker and grabbed a box of saline, blood pumps, and oxygen masks. Then we were toned to Leawood Elementary on chest pain. Once we got on scene we handed the patient over to AMR and we went back in service. We then went to Station 13 and picked up another paramedic, Mike Johnson. While we were at Station 13 we were toned to a call with the bomb squad on Reed Court on a smell of natural gas. We went to the house with Squirt 17 and waited. Squirt 17 set up a five inch line and pulled both cross lays. The fire department got all suited up with masks on and waited while the police searched the house. After about an hour and a half, we were released by the police and we cleaned up the street and loaded hose. We then were called to a medical office on a report of chest pain. We went with Squirt 12 and Columbine Ambulance. The patient was packaged and transferred to the hospital. Then we went to the Command Post and got some food and water. While at the Command Post some members of the Jeffco SWAT called us over to the grass because one of their members had fallen and needed some assistance. We went over and hooked him up to the cardiac monitor, started an IV line, and gave him oxygen. He was transported to Swedish by Columbine Ambulance. After a long day, we were told by the Chief that we were going home and we were to go to Station 11 and pick up the on-coming shift. We then went to Station 13 to be defused.

JC-001-007931

#99000034891

Paramedic Captain James Olsen

Columbine High School, 6201 S. Pierce, Incident Statement:

On April 20, 1999, I was the Paramedic Captain on Engine 11. Assigned with me were Charlie Martinez as Engineer and Ryan Knutsen as Firefighter.

At 1128 Engine 11 was dispatched with Rescue 11, Rescue 13, and Battalion 1 to Columbine High School, at 6201 S. Pierce, on a report of multiple gunshot victims. After leaving the station one of the rescues asked dispatch to start two code 2 ambulances. I had dispatch put a medical helicopter on standby. At some point in route we were advised by dispatch of possible explosions on the roof.

R13 and Battalion 1 arrived about 1 minute before us on the south side of the school and staged there. We arrived on the north side with Rescue 11. We were met by dozens of students running north through the park in panic. Rescue 11 then continued to the south to aid while E11 blocked off Pierce Street at Leawood. We set up cones to block all traffic. We attempted to stop the students running by our location. We were able to slow them down, stop and begin to question some. One student informed us that there were two gunmen in black trench coats shooting students in the school. I stopped one student in a school letterman's type jacket and asked him to grab the rest of his team to stop the students and contain them in the north end of the park by us. I asked him to separate out any students who had witnessed the shootings and hold them for Jeffco to interview. I checked a few minutes later and the students were now stopping in the park beside our unit.

At that point, a Jeffco officer arrived from the south and assisted with blocking the road. We informed him of the statement from the student about the two gunmen. At this point I ordered my crew to remove their blue uniform shirts and to go to their gray fire T-shirts. I advised Command that we were going to gray and he agreed and passed on the info to the other on-scene units.

I had my engineer pull our Columbine High School preplan. The preplan was given to the BC when he relocated Command to the north later.

JC-001-007932

After a handful of police officers arrived, I was told by command (BC1) to allow the makeshift SWAT team use Engine 11 as a shield to take the team to the school. Engineer Martinez instructed an officer on how to operate the engine. FF Knutsen and I stripped all of the EMS equipment off of the unit and laid it off to the side. Shortly thereafter, the SWAT unit left with E11 to attempt to make entry into the school.

Staff members were beginning to arrive and ask what they could do. I believe that I asked Chief Ruoff to land the medical chopper in the park beside us.

About this point, we were advised over the radio that there were possibly motion sensitive explosives in the building and not to touch any backpack if we went in.

By this point R11 had done one rescue of an injured student and transported the patient to a Columbine Ambulance waiting on Bowles and had returned to assist R13. The 2 rescues combined to rescue 3 injured students from outside of the cafeteria area, while reportedly taking gunfire.

R11 and R13 brought the injured students to the staging/triage area at Pierce and Leawood. R13 opened its' back doors and they yelled for paramedic assistance. I ran to help and lifted one seriously injured student with face, chest, and leg wounds from the rescue onto a Denver General pram. That left Paramedic Gorman alone in the back of R13 with one student victim with multiple gunshot wounds. I handed my portable radio to FF Knutsen and climbed into R13 to help provide treatment in transport to Swedish Medical Center. FF Losasso was the driver. R11 transported the third patient to SMC immediately behind us.

The injured student that we transported in R13, Shawn Graves, age 15, suffered from multiple gunshot wounds. including his lower posterior neck, flanks, abdo, and one near his lumbar spine. He had been placed on the pram in the prone position while shots were being fired. Thus he was unable to have been immobilized for spinal protection. He was awake, alert, oriented, and thinking clearly. His clothes were cut off and it was noticed that he also had rectal bleeding. Because of his position, he could not be rolled onto a board in the rig to be immobilized. 2 IV attempts were made, but were unsuccessful due to his awkward position on the pram. Upon arrival at SMC, he was transferred to a long spine board on the hospital bed. (See separate

JC-001-007933

medical report on Shawn Graves by Paramedic Gorman) We quickly restocked NS and blood pumps and began to return to the scene. R11 and R13 left SMC to return back to the scene together. We returned code 3 with police motorcycle units providing an escort and blocking intersections.

Upon returning to the scene, both rescues were placed at the front of the ambulances staged. We set up for the next patient w/ multiple blood pumps, backboard on pram, etc.

I assigned FF Martinez to assist Dr Calwell (?) of DG with taking notes and recording which patients were sent to which hospital. FF Knutsen was also helping in the Medical Division.

We were told that the DG units were assigned as Triage/Medical. We reported to them. A Denver police detective, Jim Hess, was assigned to be with our unit. Shortly after that, we were sent to a forward area in front of the school to pick up a patient. A SWAT officer jumped into the front seat and directed us to the East side doors of the school, where the SWAT officers were operating from. We backed the unit to the doors and waited for an seriously injured teacher that we were told should be out in a few minutes. We unloaded several backboards into the hallway inside this doorway in preparation of multiple patients. We positioned ourselves at this door for a very long time, probably 1 ½ hours while the various SWAT teams rescued numerous classrooms of students and brought them through our position. We were prepared for any injured student and the injured teacher, which never came.

At one point, it became apparent that the SWAT teams did not have maps of the school which Captain Gorman had made earlier and sent to the teams by a SWAT team runner. Captain Gorman, left briefly and returned with maps which I believe were then distributed to the SWAT teams to aid their searches.

At one point we were told that there were several natural gas leaks in the building, but we were told that the gas had been shut off.

At approx. 1630, when the building was given the "all clear" by SWAT and we were assured there were no more live victims inside, I left R13 and returned to Operations for reassignment.

JC-001- 007934

Engine 11 was brought back to staging and put back in service by the original crew. The EMS equipment was placed back on the unit.

Engine 11 was then reassigned to the west side of the building to assist the bomb squad with deactivating numerous devices.

Upon arrival on the west side, we reported to Chief Ruoff and Deputy Fire Marshall Rick Young. We were asked to stretch lines to back up the bomb squad on the north end of the library, on the second floor. The 200' of 2 ½ preconnect was deployed to just outside the north library entrance where it was wye'd into a 200' section of 1 ¾ and a 300' section of 1 ½". The plan was to advance the hose lines to extinguish any fires which started as the result of detonation of any explosive devices.

I was told that the nearest hydrant was at Pierce and Polk. We asked for a second engine to provide a water supply in the event we needed it. Initially, the plan was for S16 to come to the parking lot below us and lay a dry 2 ½ line to our pumper in the event we needed more water. We were advised that there were two unexploded car bombs in that lot, so an engine was brought to the area behind us when other support units later arrived.

We bunkered and donned SCBA while the car bombs were being deactivated by a remote control robot and bomb squad members. In the event of a detonation, we were told by the bomb squad to let the vehicle burn for several minutes to insure there was no other device in it before we extinguished the fire. The car bombs were then deactivated without any problems by the bomb squad.

E11 continued to standby while numerous devices were brought out by the bomb squad.

As it began to get dark, we requested an additional unit for lighting. Heavy Rescue 14 was brought to the back for their light tower.

At this point, the last of our VHF radios began to go dead. We asked Operations for more batteries or radios so we could operate in the interior of the school when needed. Operations sent four 800 mhz radios to our location, however the Boulder SWAT team would not let them pass into our area. We relayed this information to the Jeffco officer in charge in the back and he told us to have the radios sent in again after contacting his officers

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in front of the school. Again the radios were sent in, only to be again turned away by the Boulder SWAT team. I explained to both Operations and the Jeffco officer, that until we had at least two working portable radios, that we would not be able to enter the school. And until we prepared to enter, the bomb squad interior operations would also stop. The requested portables were finally let in.

At approximately, 2000 our crews on the west side of the school were relieved by fresh crews. I briefed Captain Seno on the status of the operations with the bomb squad. I informed him that there were numerous explosives inside and numerous dead victims. I also advised him that there were possibly motion sensitive bombs and booby traps and that interior operations were on a strictly voluntary basis.

E11 and R11's crews were then shuttled back to Station 11 where we ate dinner, debriefed as a crew, and went home at approximately 2100.

Just prior to leaving for home, Starbucks delivered about 20 gallons of coffee to dispatch. I delivered about 15 gallons of that coffee to the LFD command on scene while on the way home.

Captain James Olsen
4/28/99

JC-001 - 007936

SUMMARY OF EVENTS 20 APRIL 1999 FOR RICHARD CAUDILL.

I responded with Castlewood Rescue 37 from station 11 to the scene at approximately 1400 hrs to shuttle equipment. While at the scene we were placed into staging. I checked in with Chief Ireland and Chief Ruoff at the command post. I remained with Rescue 37 until approximately 1530 hrs. At that time Chief Easton assigned me to Rescue 11 to respond to the southeast corner of the school in support of the bomb squad and SWAT team. Engine 11 and Rescue 11 responded to the area.

Once at location I assisted in pulling two handlines too the east library door. FF Knutsen and I pulled the 2 ½" exposure line and wyed the 1 ¾' and 1 ½" lines to the door. These lines were flaked at the door. At no time did I enter the structure on this date.

While standing by at approximately 2230 hrs the bomb squad was loading pipe bombs into the holding tank and one exploded. I responded down to evaluate the tech. I performed the evaluation and returned the tech to duty.

I remained on standby with Engine 11 until 0230hrs. At that time I retrieved the hoses and placed the trucks back inservice. The units left the scene at approximately 0245hrs.

JC-001-007937

Incident Report The Columbine High School Shootings

On 4/20/99 Sqrut #12 was at station 18 for SCBA training when the call came down for shots fired at Columbine High School. We stopped training and moved back to our district for coverage. We were then called out to a diabetic problem (call # 34899) on Kendall, just east of the school, with Rescue #32. We were able to give the patient dextrose and she responded immediately. We left the patient in the care of the three personnel on Rescue #32. After we became available, Capt. Otto informed command of our close proximity to the high school after which we were assigned to a staging area for fire attack if needed. We arrived and were met by Captain Skip Wilson who was the staging officer for the fire attack group. Sqrut #16, Engine 18, a West Metro engine and a Denver 75' aerial met at staging with us. The officers reviewed the preplan for the school and Engine 18 was assigned to hit the hydrant on the north side of the school and lay into the FDC by the front door. The Denver unit was assigned to the south side for fire attack.. Sqrut #12, Sqrut #16 and the West metro unit were to be held in staging until initial attack was made and further need assessed. The Denver aerial had to go out of service due to mechanical and Sqrut #12 assumed their assignment. We stopped all foot traffic headed into the scene and diverted them around to the library. We had been assigned 2 ambulances as part of the fire group. They did not show up and we were later told they had been diverted for patient transport. The fire group remained in staging until released by command. We went to station #16 for fuel, then back to station #12 in service. We were later told by control to move-up to station # 16 as we were still attached to the incident. We stood by at the station until relieved from duty by another crew. We were instructed to go home.

Brian Delasantos
Paramedic/Engineer
Station 12

JC-001- 007938

From: "Tyson Hungerford" <hungrosity@earthlink.net>
To: COL.LFDPO(THUNGERF)
Date: Wed, Apr 28, 1999 5:27 PM
Subject: COLUMBINE HIGH SCHOOL SHOOTINGS

INCIDENT REPORT

The Coumbine High School Shootings

On 4/20/99 Sqrut #12 was at station 18 for SCBA training when the call came down for shots fired at Columbine High School. We stopped training and moved back to our district for coverage. We were then toned out to a diabetic problem (call # 34899) on Kendall, just east of the school, with Rescue #37. We were able to give the patient dextrose and she responded immediately. We left the patient in the care of the three personnel on Rescue #37. Captain Otto then told us that we had been attached to the incident at Columbine High and that we were going to the staging area at Coal Mine and Pierce. We arrived and were quickly joined by Sqrut #16, engine #18, a Denver aerial, and a West Metro unit. Littleton Fire Captain Skip Wilson met us and informed us that he was the staging officer. At that time Brian Delasantos, Diego Valdez, and I stayed in the engine while the officers off of all the rigs met and went over pre-plans and an attack plan.

Our group stayed in staging for approximately five hours until released by command. We went to station #16 for fuel and then returned to quarters in service. We were contacted by control to move up to station #16. We were told that we were still attached to the incident but that we were to wait at station #16 until further orders. We stood by at station #16 until relieved from duty by another crew. We were instructed to go home.

Comments

This was a very difficult day for all involved. For us, I think the hardest part was to be so close and never given the opportunity to help. We had all the equipment and manpower in the world and it was very hard to listen to the radio calling for units and manpower and pass us up. I felt very helpless in a place where I could have been helpful. My frustration peaked when we were instructed to go home. The last thing anyone on my crew wanted to do was go home. How were we supposed to go home and talk to our loved ones about this, having no information, comforting words, and having done nothing. We wanted to stay and help.

Tyson Hungerford
Firefighter
Station #12

JC-001-007939

Incident Report

The Columbine High School Shootings

On 4/20/99 Sqr#12 was at station 18 for SCBA training when the call came down for shots fired at Columbine High School. We stopped training and moved back to our district for coverage. We were then called out to a diabetic problem (call # 34899) on Kendall, just east of the school, with Rescue #37. We were able to give the patient dextrose and she responded immediately. We left the patient in the care of the three personnel on Rescue #37. I heard command request additional engines to the scene. I informed control we were available and were in close proximity and was told to report to staging at Coal Mine and Pierce. We arrived and were met by Captain Skip Wilson who was the staging officer for the fire attack group. Sqr#16, Engine 18, a West Metro engine and a Denver 75' aerial met at staging with us. The officers reviewed the preplan for the school and Engine 18 was assigned to hit the hydrant on the north side of the school and lay into the FDC by the front door. The Denver unit was assigned to the south side for fire attack.. Sqr#12, Sqr#16 and the West metro unit were to be held in staging until initial attack was made and further need assessed. The Denver aerial had to go out of service due to mechanical and Sqr#12 assumed their assignment. I worked with control via landline to find a radio channel common to all the units. We decided ITAC 2 would be the most effective. Littleton units have this channel on their mobile 800mhz units but not on our portables. I arranged with the West Metro engine to borrow a spare 800mhz portable radio so that all 3 agencies could communicate. We stopped all foot traffic headed into the scene and diverted them around to the library. We had been assigned 2 ambulances as part of the fire group. They did not show up and we were later told they had been diverted for patient transport. The fire group remained in staging until released by command. We went to station #16 for fuel, then back to station #12 in service. We were later told by control to move-up to station # 16 as we were still attached to the incident. We stood by at the station until relieved from duty by another crew. We were instructed to go home.

Comments

This was the most difficult day of my career. To sit in staging for 5 hours listening to calls for more medics and medical equipment was unbearable and we did nothing. We could hear off duty personnel who had come to the scene, on the radio in assigned positions, working at the incident while we sat doing nothing. We watched and heard units from other departments in the scene, helping, and we did nothing. It is a widely held belief on A shift that if you weren't the initial units dispatched, you had to be off duty or a member of another department to make it into this call. My frustration was the highest it has ever been in 20 years in EMS. My moral is at the lowest.

Problems encountered

1. Communications between agencies. We were able to achieve minimal, between 3 of the 5 units.

JC-001- 007940

2 No command of the group. This was left to the officers present. We were told we had been assigned a command however we could not reach him on the radio. Engine # 18 was decided on as command. This left 3 aerial units free for fire attack. At no time during the incident did we have communication with our assigned command.

David Otto
Paramedic/Captain
Station #12

JC-001-007941

Columbine incident assignments.

Memo

To: Chief John Easton
From: Captain Skip Wilson
CC: Captain Gene Nagle
Date: 04/28/99
Re: Scene activities

Chief,

^{1st} When I arrived at the scene, I was asked to oversee a task force of engine companies. It was determined that the possibility of incendiary devices on scene had the potential of causing fire hazards to the remaining students and emergency personnel within Columbine High school. My assignment was to coordinate a plan with five different jurisdictional fire companies. These companies were made up of Truck Company 28 from Denver, Engine 14 from West Metro Fire department and Littleton Sq. 12 and Engine Company 18.

Passports were collected and preliminary plans of company assignments were made. Engine 18 under the command of Randy Glanville was to connect to the FDC on the east side of the school (structure side D) and truck company 28 was to station itself at structure side corner A and B. This would allow for safe aerial operations at a corner and out of a precarious collapse zone. All radio communications were pre-coordinated with the units in staging. It was advised and planned that should the task force be needed, those communications plans would be advised to operations officer and fireground channels could be assigned.

The task force was designated "Task force 4 staging". Fortunately, the need was not encountered. I was soon relieved from the scene and Randy Glanville was placed in charge.

^{2nd} Later in the incident I returned to the scene and aided the logistics officer in relieving crews that had been assigned for most of the day. Through coordination with BC Jeff Christ overtime personnel were called in and for the most part a smooth transition of personnel re-assignments were made.

If any further information is required I would be happy to assist you. My sincere thanks to all who worked so hard in the face of such adversity. I am so proud to be associated with the people of this department.

JC-001-007942

Gene,

I believe this was close to 12:15 or 12:30 PM ON THE FIRST, AND 6:10 TO 6:30 ON THE PERSONNEL CHANGES AND THAT LASTED UNTIL 9:00 PM.

To: Chief Rahne
From: Monte Fleming
Subject: CHS incident.

The following is a synopsis of R-11's actions on 4/20/99.

R-11 staffed with John Alyward and Monte Fleming responded to CHS for a report of "shots fired and multiple victims". We responded down Bowels and turned south on Pierce. We noted several students running through the park.

We were directed by the B.C to assist a PT. at Pierce and Fair. "See PT report of Stephanie". After initial treatment, we passed the PT to Justin of CAS for transport to Littleton Hosp.

R-11 then responded to the initial staging area on Pierce. At this time, we were directed to the southwest side of CHS that was reported as "secure" with four to five victims down. While driving through the parking lot, we noted several Police Officers with weapons trained to the Library area. R-13 pulled in prior to us on R-11. Both units attempted to get as close as possible to the victims lying on the sidewalk. R-13 was to the left of R-11. My partner John exited R-11 and got one PT off the sidewalk while I removed the pram from the rescue. John was able to carry the Pt without assistance. "See report Anna Marie". At this point, I went to assist R-13 in carrying a Pt to the rear of their rescue. I left R-13 and searched the grounds in front of the commons area for additional Pt's.

I found one pt lying on the sidewalk to the left of R-13. Pt was cold to the touch and no pulse was noted. I then moved 10 ft to the right and found one Pt with multiple GSW's.

At this point, I heard a shot from the school and the Police in the parking lot returned fire. I picked up the Pt and began running the 40 FL to R-13. The Pt was handed off to Jerry on R-13 and I ran to R-11 to assist John in getting his Pt into the rescue. I then drove R-11 out of the parking lot to the staging area. Informed Command that the SW area was not secure and proceeded to Swedish med cen. With our Pt.

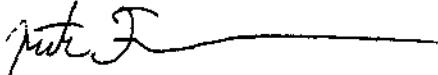
We returned to the scene code 3 with a Police escort from Englewood PD.

We were once again placed in staging. Our next Pt was removed from the armored car. "See report Re: Patrick Ireland". Pt was transported to St. A's code three with a code 3 return to staging.

R-11 was then assigned to the rear sector of the school to aid the ATF and bomb squad.

We were then released to station 11 and sent home for the shift.

Monte Fleming



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JC-001-007943

COLUMBINE HIGH SCHOOL INCIDENT, APRIL 20, 1999
by Charlie Martinez (E11)

On Tuesday, April 20, 1999, I was assigned to work at Station 11, as driver/operator of Engine 11. At about 11:25 a.m., Station 11 was called out for a possible shooting at Columbine High School.

I responded with Captain Olsen and Firefighter Knudsen. Rescue 11 responded with Paramedic Aylward and Paramedic Fleming. Our route to Columbine High School was Bowles Ave. to S. Pierce St.

Turning onto Pierce St., I could see the students running across Clement Park from the high school. I turned Engine 11 just south of Leawood Dr. to block traffic on Pierce southbound.

When I exited the engine, I went to the park and met some of the students. They were hysterical and scared. The students told me there were two men at the back of the school (the west side) and they were shooting at students. They stated they could see the smoke from the guns. I directed the students to go to the corner of the park and stay together. They said they were going home and I explained we needed them to stay together and to go to the corner of the park at Bowles and Pierce so we could keep track of them. When they went to the corner, the other students started following them.

A student came to me and told me there were two gunmen in black trench coats and they had guns, shotguns, and a description. I had him go talk to a Jefferson County Sheriff. Another student told me to warn the police that a Mr. Demanna (?) was in the gym helping students to get out. I went back and told the sheriff this.

I went back to my engine and was informed that a SWAT team was assembled as was going to take the engine for cover. I offered to drive if they had a vest, and was told absolutely not. I showed one of the members the controls and brake system locations and how to work them. The SWAT team took Engine 11.

I then went and helped Rob from West Metro Fire keep track of rescues and ambulances coming in. We set up the area for their staging. I also helped keep track of units going in and transporting destinations. I was then put with a Denver General crew and a Dr. Caldwell (?). After a short time, I was then put with Rescue 11's crew of Monte Fleming, John Aylward, and Ryan Knutsen.

We went in and took Patrick Ireland and a Denver investigator to St. Anthony's Hospital. After we returned from St. Anthony's we waited in staging area. While we waited, I went with another Denver investigator, Henry, to get some vests for him and some other investigators.

JC-001-007944

When I returned with Henry, I noticed that Engine 11 was returned. I went and checked the engine over, and saw Captain Olsen and Firefighter Knutsen and advised him the engine was back. We returned to the engine as a crew. An engine was needed at the back of the school to assist the Bomb Squad. engine 11 was sent to assist the Bomb Squad in the event there was a fire. At the back of the school we set up and laid out 200' of 1-3/4" hose.

At the back of the school I noticed two students that were covered. We stretched the hose lines to the school and I think I could see one student lying in the hall of the school. We were told to back out because a bomb was found in a car in the parking lot for fear it could detonate.

I stayed by the engine while the bomb squad dealt with a bomb in the car with a water canon and robot. I watch as they unloaded a lot of gas and explosive devices from the car.

About this time we were waiting for a unit to come back to provide lighting. The unit came and other personnel, that was when we were told

I'm not sure of the time span that I spent in each area, I've told about. But I think we were relieved and left the back of the school around 9:00 pm.

info@columbine.cm

JC-001-007945

REPORT OF COLUMBINE HIGH SCHOOL INCIDENT APRIL 20, 1999

I was contacted by Kathy Sampron shortly after 11:30 and asked to staff a reserve engine. I responded from home to Station 18 to find that there were no reserves in service for the entire district.

While at Station 18 I called in Mark Konecny and Spencer Fraas to staff Brush 18. Also I began assisting dispatch with coverage in the district.

At about 1330 hours I responded to staging at Pierce & Bowles on a reserve, Rescue 17 with Mark Konecny, Spencer Fraas, and Gary Metz. We remained staged until we were released.

I was then utilized as Captain on Engine 11. Until 0200 hours we stood by on the west side of Columbine High while the building was swept by SWAT and bombs were removed.

ROLAND SENO
Captain

suptcolumb.rs

JC-001-007946

REPORT ON COLUMBINE INCIDENT APRIL 20, 1999 - FROM LT. BARB THOMAS

I called Fire Department Administration when I heard of the shooting at Columbine High School, and its severity, to see if off duty crews were needed. They said yes.

I came to Station 11 a little after 1300. A short time later Rescue 18 EMT's arrived at Station 11 without a paramedic. I received an assignment from dispatch to cover Station 13's district. My crew was Rondi Lambeth, Patrick Brandon, and Shane, a dispatcher. We did not have all of our paramedic equipment, some drugs and intubation equipment, so we became married to the Engine 17 crew.

We responded to a possible heart attack at Leawood Elementary, AMR was on scene, had patient. We assisted AMR in getting the patient to the ambulance.

We then responded to a call at the suspect's house. The call was for strong odor of gas. Law enforcement was on scene. We had odor of gasoline from outside. We shut off utilities, laid a hoseline for protection as law enforcement entered the home. We were later released by law enforcement.

We then received a call for a heart attack at a clinic. Columbine was called for transport. By that time Michael Johnson had joined our crew, he assisted Columbine Ambulance with the patient. I don't remember what time it was.

We were then told to go to the command area to get equipment and then cover Station 11's district. While at command area my crew on Rescue 18 treated a SWAT team member who was transported by Columbine Ambulance to unknown hospital. I was asked to help at the command center, the rest of Rescue 18 crew was to go to Station 11.

I was sent home from the command area after 2000 hours.

LT. BARB THOMAS

sup\columbine.bt

JC-001-007947

To: BC Ray Rahne
From: FF John Aylward
Re: Columbine Incident

The following is my recollection of the events as they happened at Columbine High School on April 20, 1999

R11, E11, R13, and BN1 were dispatched to Columbine H.S. to respond with JCSO on report of shots fired with possible victims. R11 crew (Aylward, Fleming) and E11 (Olsen, Martinez, Knutsen) headed west on Bowles Ave. to Pierce. On arrival, BC Rahne directed R11 to a patient on the southeast corner of Pierce St. and W. Fair Dr. (see medical report on Stephanie Munson). Pt was treated and transported to Bowles Ave. and Jay St. where we were met by a Columbine Ambulance crew. Pt was transferred to CAS for transport, and R11 returned to the Command Post. On arrival, R13 on scene, R11 and R13 responded to the southwest corner of the school for report of several victims down. Prior to our response, the area was reported and confirmed twice to be secure by police units on scene. R13 followed by R11 approached the area, and I noted several JCSO Deputies taking cover behind parked cars with weapons pointed at the building. We could see victims on the sidewalk near the building. R13 proceeded to the far southwest corner of the school, where they discovered three victims. I spotted one victim, a 17 year old girl, on the sidewalk approximately 25-30 feet to the east of R13 (see medical report on AnneMarie Hochhalter). I pulled R11 up on the sidewalk as close as possible to the victim and jumped out of the rig. Monte Fleming opened the rear of R11 and pulled out the cot, and was summoned to help R13's crew as they had three possible victims. I approached my patient, and seeing she was alive, picked her up and ran to the rear of R11 and placed her on the cot. As I looked over to R13 to check their progress, I heard gunfire coming from the library windows directly over my head. I was hit with fragments, which I now know was glass from the broken windows. The police immediately returned fire. I saw Monte carry a patient to the rear of R13, and pass him off to R13's crew (Gorman, LoSasso). Monte was able to then make it back to R11 and help load the cot with our patient into R11. I jumped in the back with the patient while Monte jumped in front and drove us out of the area. R11 briefly stopped at the staging area and picked up FF Ryan Knutsen who got in the back to assist with care and treatment of our patient. R11 proceeded to Swedish Hospital, Code 3. R11 turned over our patient to the hospital staff, and returned Code 3 with a police escort, to the Command Post. On

JC-001-007948

arrival to the Staging Area, we noted numerous ambulances from several different jurisdictions staged. R11 proceeded to the front of the line and prepared to receive more casualties. After a while, R11 crew was told that the SWAT team was rescuing a victim from a second story window. The SWAT team brought out the patient in an armored car. We opened the back door of the armored car and received the patient on a long spine board. R11's crew was told by the Denver paramedic in charge of triage, that the patient was suffering from an isolated ankle fracture. As we placed the patient in R11, we noted a large amount of blood on the patient's head and face, and discovered a gunshot wound to the forehead (see medical report on Patrick Ireland). FF Knutsen drove the rescue with FF Martinez in front and myself and Monte attending the patient in back. We were also accompanied by a Denver police detective who interviewed the patient during transport. R11 proceeded Code3 to St. Anthony Central. On arrival, patient care was transferred to St. Anthony Hospital staff, and R11 returned to the Command Post Code3. We were then told there were numerous fatalities, and the possibility of any more survivors was not expected. The incident began to de-escalate and other ambulances were returning to service. R11 and E11 proceeded to the rear of the school to stand by while the ATF and Bomb Squad discovered and deactivated the many explosive devices throughout the school and grounds. Somewhere between 2000hrs and 2030hrs R11 and E11 crews were replaced and returned to quarters, where we were subsequently sent home at approximately 2100hrs.

John Aylward

JC-001-007949

To: Chief Rahne
From: Jerry LoSasso
Subject: Columbine High School

On April 20th I was assigned to Rescue 13. Mark Gorman was my partner. At around 11:26 in the morning we received a call of gun shots at C.H.S. We responded to C.H.S. from the South. Turning onto Pierce I saw two J.C.S.O. with guns pulled looking into the Southeast parking lot. I pulled up and stopped at Weaver St. At that time I told Mark I was going to pull up to Caley St. and parked. I then looked up around Fair St and saw people yelling for us to come up to where they were. I heard someone say that there was someone shot up here. I told them that we could not go up there until the cops let us through.

At this time I noticed cars still driving through on Pierce so I got out and set up cones across Pierce to stop traffic. We were finally cleared to go up to Fair St. As we approached Fair St. R-11 pulled up to help the pt. I then spotted R-13 near the Southwest parking lot, we were told that there were 3 to 4 victims in the back. While we were out on the street waiting to get cleared into the scene, a teacher was talking to us. I asked him where the common area was. He told me to stay to the right when I get into the parking lot and look for the green covering.

We waited out on the street for what seemed like forever and finally word came through that it was cleared to go in. I started to drive through the parking lot when I saw several J.C.S.O. with their guns pulled and aimed up in the air at the building. As I proceeded to the back I saw one of J.C.S.O. motioning for me to get out of there. I started to make a left turn in the parking lot and realized that I was going into a dead end. I stopped and backed up, and then saw another cop motioning for us to come over to where he was. I started toward him and saw 3 victims on the sidewalk.

JC-001-007950

For some reason I knew that I wanted to put the rescue between the victims and the building. I pulled Rescue 13 up as close to the building as I could. I then got out of R-13 and went over to the first victim, which was a male. He was a DOA (Dan) but I felt for a pulse and could not find one, he was cold and already turning blue. The second victim was also a male. When I approached the second victim (Lance) I saw that the left side of his jaw was gone. He was breathing so I told him I would be right back. I then went to the third victim, and again was a male. He (Sean) was half way in the door. I grab his legs and started to pull him back out of the door. At this time I called for Mark to help me. Mark grabs Sean's collar and I grabbed his belt and we went to the back of Rescue 13. As we started to put Sean into the back I heard two shots, and then the S.W.A.T Team in the parking lot returned fire. As I was trying to get Sean in the back I asked if he could help. Sean said that he could not feel his legs. I finally got him into the back of R-13 and started to go get Lance when I turned around there was Monte with Lance. Monte handed me Lance so I put him into R-13 on top of Sean. I then shut the doors and drove out on to Pierce St. I stopped and asked for some help, because we had two critical patients. We gave Lance to D.G. medics.

I asked Olsen to get into the back of R-13 with Mark. We then headed for Swedish. When we arrived we gave Sean to the trauma team. We then returned to the C.H.S. We were told that there was another critical patient and that we would be transporting that patient to D.G. That never happened. The rest of the incident we stayed by the Southeast door and stood by with the S.W.A.T Team.

After the incident was over for us we were told that we were being relieved and that we would be going home. About 1930 I was sent home.

Jerry LoSasso

JC-001-007951

4-29-99

ENGINE 13 COLUMBINE HIGH SCHOOL INCIDENT

Captain Tom Rybolt
Engineer Lisa Drummond
Firefighter/ Paramedic Kyle Naas

Narrative by Tom Rybolt

On April 20, 1999 at approximately 1115 hrs Eng. 13 was dispatched to a weed fire and explosion on Wadsworth Blvd south of Ken Caryl. On arrival of Eng. 13 West Metro Fire Department, Eng. 414 was already on the scene. At the time of our arrival on Wadsworth, dispatch toned out units to Columbine High School for students that were shot. Engine 13 cleared the scene at the weed fire and notified dispatch that we were responding to Columbine High School.

While enroute to the school, dispatch notified units that there was more than one student shot. Dispatch also told units to stage so the sheriff could clear and secure the area of the school prior to units going onto the scene. Engine 13 staged about 100 feet north of Weaver Ave. on Pierce St. At this area the firefighter from Engine 13 blocked traffic and restricted access so cars could not proceed north on Pierce St. Two, maybe three sheriff cars passed by to proceed to the school. We advised fire command that we needed a police officer to control or block traffic on south Pierce Street. Fire Marshal Hofstra stopped at Engine 13's location on Pierce St. A crowd of about 30 residents had started to gather to find out what was going on. Parents of students were asking what was happening at the school. Several parents wanted to proceed to the school to find their children because they knew something was wrong. Myself and Fire Marshal Hofstra tried to explain to the parents what was going on at the school. We told them of reports of shots at the school and we were waiting for the Sheriff to secure the scene. A State Patrol officer arrived on the scene and told us he could control traffic on Pierce St.

Fire Command notified Rescue 13 and Rescue 11 that the scene was clear at the south west corner where the cafeteria was located. Fire command advised them that there were several patients at that location and to proceed to the cafeteria. Engine 13 notified fire command that we were available to help the two rescue units. Fire command told Engine 13 to proceed to assist the rescue units. Engine 13 proceeded north to the school parking lot we could see the two rescues leaving the area very rapidly and heard what we thought were shots fired. Engine 13 retreated south on Pierce St. and staged again.

Fire command or dispatch notified units of five patients shot at Yukon and Caley streets. Rescue 18 was dispatched, I notified fire command that Engine 13 could respond to Yukon and Caley to assist. Fire command sent Engine 13 to Yukon and Caley. Upon arrival Caley medical command asked Engine 13 to treat patients. One patient was packaged and ready to be transported, he had lacerations to his left knee, lacerations to

JC-001-007952

left hand. A nurse bandaged this patient and had his identification. Firefighter Naas treated Brian Anderson for chest wounds from what seemed to be pellets from a shotgun. Engineer Drummond assisted with treatment of this patient and prepared him for transport. Then Kyle Naas went over to Mark Kintgen. Kyle witnessed seizure activity in Mark and started an I V in his right a.c. the patient was packaged and prepared to be transported by helicopter to Denver Health Medical Center. I communicated with Air Life Control Center for the transportation of Mark and contacted the helicopter for a landing zone. Mark had shotgun wounds at about C3 or C4. When the helicopter arrived we loaded Mark into Air Life. Additionally St. Anthony's flight for life also landed on this site. I contacted them and notified command that at this time we didn't need another helicopter. Fire Command told me to have St. Anthony's land just to the north of the school because there was a patient there that needed to be flown out.

Lisa Drummond assisted with getting the students at Caley and Yukon in contact with their parents. This was done by cell phone to allow the students to call their parents. Engineer Drummond attended an adult cafeteria worker from Columbine High School who was checked out for high blood pressure. Lisa turned this patient over to three West Metro medics. I notified fire command that Engine 13 was available and standing by at Caley and Yukon.

Fire command asked Engine 13 to respond to the front of the school so tactical SWAT teams could use Engine 13 for protection of their SWAT teams. Engine 13 responded hot back to the front of the school. When we arrived at Bowles and Pierce we were stopped by a Denver Police Sergeant who told me that there was enough fire trucks in front of the school. I communicated to him that our tactical assignment was for protection of the SWAT teams. He would not let us proceed even after he was told of our mission. After a considerable amount of time we were allowed to proceed.

Once in the front of the school we were asked to force entry into a fence on the east side of Pierce to allow students to proceed through the back yard and on to Otis Ct. This was done so the students could be taken by bus to Leewood Elementary school.

We stood by for any medical needs or support of any special needs that the SWAT teams may need.

About 1545 hrs. the SWAT teams requested that the fire alarm system and the sprinkler system be shut off. I proceeded into the school with Captain Bruggenthies and Fire Marshall Hofstra, we were escorted by a SWAT team. The alarm system was silenced and the sprinkler system turned off.

Engineer Drummond and Firefighter Naas were assigned to Dr. Colwell of Denver Health Medical. He requested them to accompany him into the school library to assist with checking for survivors.

After the crew was back together from the library we replaced the tools and medical kits taken off the truck.

JC-001-007953

Fire Command advised us to get prepared to be relieved by another crew that was coming in to replace us.

JC-001-007954

Memorandum

To: Captain Gene Nagle
From: Lieutenant David Stern
Date: 04/27/1999
Re: Columbine High School Response

April 20, 1998, Rescue 15 became inoperable due to mechanical failure. Rescue 18 was finishing a call across the street from Station 17. After their completion, I requested to have Rescue 18 transport us to Station 16 in order to obtain a reserve unit. Before arriving at our destination, the call came in for an explosion at Columbine High School. Lieutenant Schefcik and I felt it would be prudent to go to a closer staging area, should there be a need for further assistance.

As events began to unfold, we staged Rescue 18 closer, at the corner of Pierce and Ken Caryl. Unfortunately, we were dispatched to attend to a MVA on Littleton Blvd. We then were called back to the incident at Columbine after it was determined there were no injuries. On arrival at the scene, Chief Rahne was approached for an assignment. He indicated there was a need for medical assistance at the intersection of Caley and Yukon. On arrival at Caley and Yukon with five medics on board, it was necessary to begin a major triage operation. Numerous young people were lying over several lawns in the cul-de-sac. It was agreed that Lt. Schefcik would arrange for transportation and establish a radio link. I myself began triage and sorting. Three critical patients were immediately identified and the worst was given to the EMT-medic on Rescue 18 for transport to Swedish Hospital. Destinations were still unclear, and Lt. Schefcik was desperately trying to confirm possible hospital destinations for all patients. Although we had not been there for long, supplies rapidly became exhausted. Lt. Schefcik then tried to find sufficient medical supplies to take care of all the victims. Later Captain Bruggenthies arrived with additional supplies.

After the first three patients were sent on their way, four others were determined to be in moderate levels of needed medical care, and were assigned urgent. Ambulances came and went, as we tried to maintain organization. All patients were appropriately categorized; however, transportation was still slow to recover. Destinations of the patients could not be determined, as communications became frustratingly haphazard. Final destinations were then just simply assigned, based on the knowledge where our patients had gone and the inference from the where the first patients, at the front of the school, had gone. Several other patients and others with no external injuries continued to arrive via police cruisers. Word had gone out, to police, that Caley division was actively treating patients. In all, eleven patients were ultimately transported. Students that had been brought to the triage area, and had no injuries, were shuttled to the rear of a home that neighbors offered to assist those in need of escape from the press. About two and half-hours later, all patients had been processed, including the one by helicopter. An RTD bus was sent to our location, in order to take all of the rest of the students to a receiving station. Lt. Schefcik made call to operations, that Caley division could probably dissolve and return to a new assignment. Operations indicated that the two lieutenants should stay in place until further awareness of the conditions at the school could be determined. About an hour later, we received word to dissolve our station and return to Station 13.

Columbine Report
From G. Nagle

On April 20, 1999 I entered dispatch and was informed, by Dispatch Supervisor Doug Ferry, that there had been a shooting and a possible explosion at Columbine High School. As I received this report Chief Pessemier arrived and asked for an update on the situation. The Chief then requested that all command staff be paged to respond to the scene. The Chief then asked me to accompany him to scene.

Enroute to the scene I called dispatch and asked that an off duty BC be called in for back fill at station and for relief of on duty crews. We were advised to respond to the Command Post at Leawood and Pierce.

Upon arrival we met with BC Rahne and were briefed on the conditions and actions at this time. Chief Pessemier stated that there needed to have a unified command, due to the interaction between police and fire departments. Chief Rahne advised us that there were unknown number of shooters in the building and possible explosive devices in the building. All units were staged and would not commit until the area is declared safe by JCSO. Units were staged at Leawood and Pierce and at Weaver and Pierce. JCSO's command van was on scene to the north of the BC's car. I was assigned as an aid to BC Rahne and as a runner from the JCSO Command Post, where Chief Pessemier was coordinating the police and fire operations.

The FD command post was notified that the building was safe and two ambulances were needed in the parking lot on the south side of the school. R11 and R13 responded. We were notified by R11 that the area was not safe and that they, R11 and R13 were under fire from inside the building. R11 and R13 returned to the command post with three patients. All three patients were then transported to area hospitals, see individual reports for times and destinations. A staging area was set up in front of the command post area with 4 ambulances. A triage area was set up in front of the command post on the lawn on the West Side of Pierce. Tom Cribly was assigned to be the EMS division and asked to coordinate the triage, treatment and the EMS staging areas. The duties of EMS staging and transportation were given West Metro Chief Berg, Chief Armstrong, Chief Daley, and Lt Tyus upon their arrival. West Metro Captain Kral was assigned to operations to assist with documentation.

Chief Pessemier assumed command and BC Rahne was assigned as the operations Chief. Operations was notified that there were several patients at Yukon and Caley, requesting four ambulances. R18 was sent to this location and assumed control of operation, triage, treatment and transport. A request for four additional ambulances from Yukon and Caley was received from staging. Two off duty dispatchers, Lou Rowe and Kasey Feagin, arrived on scene and began taking care off communication functions, in South Metro's BC car. A PSCO representative arrived to shut off the gas to the building and was told to wait for an escort from police before entering the hazard zone.

I was then assigned to go with a Denver Health ambulance to set up West Side Triage area. A Denver Police vehicle escorted us to the West Side. The triage area was located at E11, which was located outside to the north of the library. One body was noted to the east of E11 and at the bottom of the stairs leading to the lower level, into the cafeteria. A Paramedic, Troy Layman, with Denver Health went in the lower level with a SWAT team to check for victims. Troy stayed in contact with us via portable radio. Troy advised that he had checked several victims that were dead. We requested three additional ambulances for possible victims, reported to be approximately 10-15. The SWAT team cleared the remainder of the library and stated there was one victim. The victim was removed on scoop and taken to a West Metro ambulance and transported, see medical report for patient information. A SWAT team member called for all available Paramedics to enter the library. We entered and began to check all the victims. There were no survivors found. All EMS personnel exited the building. I reported to operations that we had the one patient. Operations informed me that the ten ambulances, requested by PD were in route. I advised operation to stand down the ambulances, they were not needed. The two remaining unused ambulances were returned to staging. We then reentered the library with Dr Chris Colwell to pronounce the victims. We were advised after entry that the bodies might have explosive devices on them.

JC-001- 007956

Lisa Drummond and I then began digging out E11, which was stuck in the soft grass. The bomb team notified us that there were several devices in the area and that we needed to move away from the area. I then drove E11 back to the staging area in front of the operations area.

I was then assigned to determine the number of personnel and equipment was at the scene. The list was compiled and given to Chief Pessemier. A list of transported patients was also compiled. The list was given to Joy Hall, an off duty dispatcher. I then assisted Captain Wilson with the staffing of units, until he left the scene for home. I continued to work with the staffing until I left the scene at about 2230.

JC-001-007957

To Captain Gene Nagle

From Steve Shelafo, Acting Engineer/Paramedic E-17

Subject: Columbine High School Incident Reports

On the day of the Columbine High School incident I was assigned to S-17 (Reserve S-12) with Captain Tim Floyd and FF Allen Chapman. To the best of my knowledge and estimate of time, the following events and actions involving our crew occurred on 4/20/99.

We were in service in quarters at station 17 at the time of dispatch for the shooting

Approximately 25 minutes into the incident we were moved up to cover station 11 district. We reported to dispatch to assist there if necessary. At that time Paramedic Bob Lovelace arrived to assist and was assigned to our Engine Company. We were then requested by Chief Rinne to move up to station 13.

R-18 arrived to station 13 with crew Lt. Barb Thomas, FF Patrick Brandon, FF Rhondi Lambeth and FF Michael Johnson. It was brought to our attention that R-18 did not have ALS equipment. The crew on R-18 were assigned to respond with S-17

1:55 PM – 2:19PM

S-17 and R-18 responded to Leawood Elementary School on an adult male having chest pain. Upon our arrival an ambulance was on scene unloading their param. The scene was very hectic, the ambulance crew, FF Patrick Brandon and FF Rhondi Lambeth assisted in locating and evacuating the patient from the school to the ambulance. The remainder of the crew was consumed with traffic, crowd and media control.

2:25 PM – 4:36 PM

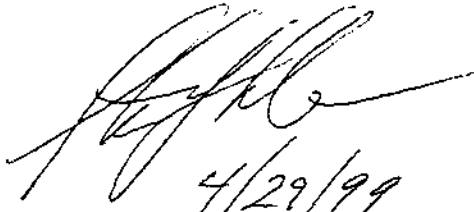
On our return to station 13, S-17 and R-18 were dispatched to [REDACTED] to assist Police and Bomb squad on a possible bomb at the residence of one of the shooting suspects. Upon our arrival police and bomb technicians were on scene. S-17 and R-18 were assigned to provide suppression back up for the bomb investigation. Shortly after our arrival we were informed that the suspect's mother and her lawyer were on scene. The brother of the suspect made an abrupt arrival to the scene and was stopped before running the street barricade. The police on scene questioned him and searched his vehicle. To my knowledge LFD personnel did not have contact with these individuals

During the bomb team's search of the residence, S-17 was positioned in front of the home. A 5" supply to the hydrant was in place and two 1-3/4" hose lines were positioned for suppression. LFD personnel made constant efforts to remain in well protected position during the incident.

JC-001-007958

S-17 returned to station 13 for reassignment and was soon directed to CHS command to drop off Bob Lovelace for an assignment S-17 was then assigned to station 11 where we were informed of our relief for the remainder of the shift

S-17 returned to quarters in service


4/29/99

SEARCHED
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JC-001-007959

From: Mark Gorman
To: Gene Nagle
Date: Mon, May 3, 1999 5 23 PM
Subject: COLUMBINE REPORT

MY ASSIGNMENT FOR April 20, 1999 WAS PARAMEDIC ON R13, WITH FF JERRY LOSASSO AS MY EMT DRIVER. WE RESPONDED TO COLUMBINE HIGH SCHOOL, AT ABOUT 11:20 IN THE MORNING, ON A CALL OF SHOTS FIRED. E11, R11 AND BATT1 WERE ALSO DISPATCHED AS R13 DROVE NORTH ON PIERCE ST, JUST NORTH OF W. CALEY PLACE, WE WERE MET BY SCHOOL PERSONNEL. WE WERE TOLD OF ONE VICTIM WITH A MINOR FOOT INJURY AT FAIR DR. WE WERE ALSO TOLD OF ONE "DOWN" IN THE SCHOOL. I INFORMED THE EMPLOYEE THAT WE COULD NOT PROCEED UNTIL WE WERE CLEARED BY THE JEFFCO SHERIFFS DEPT AT THAT TIME I SAW A JEFFCO SQUAD CAR ENTER THE SOUTH PARKING LOT OF THE SCHOOL.

I INFORMED DISPATCH THAT THIS WAS A CONFIRMED SHOOTING, AND ADVISED THAT THE STREET SHOULD BE BLOCKED TO STOP TRAFFIC FROM PASSING IN FRONT OF THE SCHOOL. FF LOSASSO BLOCKED THE STREET WITH CONES. WITHIN A FEW MINUTES WE WERE CLEARED TO STAGE AT FAIR DR. UPON ARRIVAL R11 WAS TREATING THE INJURED PT. WE STAGED AT THE INTERSECTION WITH ONE JEFFCO OFFICER WHO WAS ARMED WITH A PISTOL. WE HEARD ABOUT FOUR "POPS" WHICH WE THOUGHT WERE IN OUR DIRECTION. LATER IN THE INCIDENT I NOTICED THE POLICE HAD MARKED A BULLET THAT WAS LAYING IN THE STREET ABOUT 50 FEET NORTH OF OUR PARKING SPOT. WE WERE MOVED TO A STAGING AREA AT LEAWOOD DR AND PIERCE, AND LATER MOVED BACK TO OUR STAGING AREA AT FAIR DR.

FROM THIS LOCATION WE WERE TOLD THE SW CORNER OF THE SCHOOL WAS CLEAR AND WE WERE ASSIGNED TO PICK UP WOUNDED WITH R11. R11'S CREW WAS PARAMEDIC M. FLEMING AND PARAMEDIC J. ALWARD. WE DROVE TO THE SOUTH PARKING LOT AND OBSERVED ABOUT FOUR OFFICERS POINTING GUNS AT THE SCHOOL. FF LOSASSO PULLED THE RIG ONTO THE GRASS NEAR THE BUILDING ENTRANCE, WHERE WE SAW FOUR VICTIMS. R11 PULLED UP NEXT TO US, ON OUR EAST SIDE. WE EXITED THE VEHICLES AND RAN TO THE VICTIMS. WE FOUND ONE DEAD, AND HE WAS LEFT IN PLACE. FF LOSASSO AND I FOUND SEAN GRAVES, PRONE ON THE GROUND, CONSCIOUS AND ALERT. HE TOLD US HE COULD FEEL HIS LEGS BUT NOT MOVE THEM. HE WAS MOVED, IN THE POSITION FOUND, BY LIFTING HIS COLLAR AND BELT. AS I RECALL, THIS IS WHEN THE SHOOTING BEGAN.

HE WAS LOADED ONTO THE PRAM, WHICH WAS STILL IN R13. THIS WAS DIFFICULT AS THE PT WAS LARGE. AS I ARRANGED HIS BODY ON THE PRAM, FF LOSASSO WENT TO ASSIST OTHER VICTIMS. THE GUNFIRE CONTINUED. AT THIS TIME PARAMEDIC FLEMING CAME TO THE BACK OF THE RESCUE CARRYING PT LANCE KIRKLIN IN HIS ARMS. KIRKLIN HAD A MASSIVE GSW TO THE LEFT SIDE OF HIS JAW AND WAS CARRYING HIS OWN LEG WITH HIS ANKLE IN FRONT OF HIS FACE. WE PLACED HIM ON TOP OF PT GRAVES. IT WAS ABOUT THIS TIME THAT A JEFFCO OFFICER STARTED FIRING WHAT SEEMED TO BE A FULLY AUTOMATIC RIFLE AT THE BUILDING FROM THE REAR BUMPER OF R13. THE REAR DOOR OF R13 WAS CLOSED AND FF LOSASSO DROVE TO THE STAGING AREA AT FAIR DR. R11 LOADED PT ANNE MARIE HOCHHALTER AND FOLLOWED R13.

AT THE STAGING AREA PT KIRKLIN WAS PASSED TO A DG AMBULANCE. PARAMEDIC CAPTAIN JIM OLSEN JOINED ME IN THE BACK OF R13 FOR THE TRIO TO SMC. SEE THAT MEDICAL REPORT FOR COMPLETION.

AFTER LEAVING SMC, WE RETURNED TO THE SCENE CODE 3, WITH A ENGLEWOOD POLICE MOTOR CYCLE ESCORT. WE RETURNED TO THE STAGING AREA AT FAIR DR. I TOOK THE MAPS OF THE SCHOOL FROM R13 AND ATTEMPTED TO HAVE THEM DUPLICATED AT THE JEFFCO AND ARAPAHOE SHERIFFS DEPT COMMAND VEHICLES. THESE WERE FOR THE

JC-001-007960

SWAT TEAM TO USE. THIS IDEA DID NOT APPEAR TO BE VERY SUCCESSFUL

OUR NEXT ASSIGNMENT WAS TO THE FIRST DOOR SOUTH OF THE MAIN ENTRANCE, WHERE SWAT TEAMS WERE ENTERING. R13'S CREW NOW CONSISTED OF GORMAN, OLSEN AND LOSASSO. WE WERE TOLD AT LEAST THREE TIMES THAT AN INJURED TEACHER WOULD BE BROUGHT TO US BY A SWAT TEAM. AT ONE POINT WE WERE TOLD BY A SWAT LEADER THAT WE WERE CLEAR TO FOLLOW HIM, WITH OUR PRAM, TO A VICTIM. THAT ORDER WAS QUICKLY CANCELED. WE NEVER ENTERED THE BUILDING BY MORE THAN 25 FEET. JUST INSIDE THIS ENTRY DOOR WAS A BACK PACK, WE HAD BEEN TOLD OF MOTION SENSITIVE BOMBS IN BACK PACKS. AN OVERTURNED SMALL STUDENT DESK BLOCKED THE PACK FROM PEDESTRIANS.

AS EACH SWAT TEAM ENTERED THROUGH THIS DOOR, I MADE SURE THE TEAM LEADER KNEW OF THE BOMB REPORTS. ONE TEAM DID NOT HAVE THIS INFORMATION PRIOR TO OUR CONVERSATION. SWAT TEAMS BROUGHT OUT UNINJURED STUDENTS AND TEACHERS THROUGH THIS DOOR. THEY WERE ESCORTED ACROSS THE STREET BY THE FBI SWAT TEAM. OUR CREW STAYED AT THIS LOCATION UNTIL THE INCIDENT DE-ESCALATE. WE WERE RELIEVED OF DUTY AT ABOUT 1900 HOURS.

PARAMEDIC CAPTAIN MARK A. GORMAN 5/3/99

JC-001-007961

April 27, 1999

Captain Timothy L. Floyd
Station 17 'A'
9554 S. University Blvd.
Highlands Ranch, CO 80126

Captain Gene Nagle
Fire Administration
2255 W. Berry Ave.
Littleton, CO 80165

Captain Nagle,

In response to your memo 04/27/99 please find my statement of actions
04/20/99:

Reporting to duty 07:30 hours found E-17 out on a call assisting Douglas
County Sheriffs Department with a bomb that was found at Highlands
Ranch High School.

Training and calls the rest of the morning. Heard initial dispatching of
Incident at Columbine High School and turned on radio monitor.

Approximately 11:55 hours received a phone call from Captain Roland
Seno ordering E-17 to move up to Station 11. Arriving Station 11 at
approximately 12:15 hours. Reported to Chief Robert Rinne in
Communications Center. 12:25 hours FF/Paramedic Bob Lovelace
assigned to E-17 and received direct orders from Chief Rinne to move up
to Station 13. Approximately 13:00 hours arrived Station 13. Shortly
after 13:00 hour R-18 with Lt. Barb Thomas, FF Rhondi Lambeth, FF
Michael Johnson and FF Patrick Brandon arrived at Station 13. R-18 did
not have ALS medical equipment and was "married" to E-17.

13:55 hours, Call 34938, Medical Assist Leawood Elementary School,
6155 W. Leawood Dr. Assisted Ambulance on scene with adult, male
patient with chest pain. I had no patient contact. Media "swarmed" me. I
answered a question about what we were doing at Leawood by saying that

JC-001-007962

we were providing emergency medical service to a citizen. I answer a question about the problem being related to CHS by saying: "I did not know if the problem was directly related." We remained tied up with traffic congestion until approximately 14:20 hours.

14:26 hours, Call 34946, Assist Police with investigation of 8276 S. Reed Street. 14:33 arrived and found Sheridan Police, Lakewood Police, ATF and Arapahoe County Bomb Technicians preparing to investigate gasoline smell and report of bomb at residence.

14:38 hours, approximately, shut off electricity and natural gas to residence with the permission of the Bomb Squad and Police.

15:10 hours, approximately, I became aware of a young man that was later identified as Eric Harris' brother driving up to the barricade, placing two duffel bags on the street. It was pointed out to me at this time that Eric Harris' Mother and her Attorney were in an automobile parked on the street south of our operation.

15:20 hour, approximately, I ordered a 5" supply line from hydrant west of our location, ready not charged. We pulled two 1 3/4" preconnected lines and charged one for team 1 (FF Lovelace and FF Chapman in full protective gear) to back up Bomb Squad entry from "safe" street position. Second line was for team 2 (FF Michael Johnson and FF Patrick Brandon in full protective gear.) Team 2 was to back up the operation.

15:30 hours, approximately, I ordered the adjacent houses evacuated. Police assisted.

15:40 to 15:50 staged and stood by.

15:50 hours, approximately, Bomb squad in full fire bunker gear entered [REDACTED]

16:00 hours, approximately, Bomb squad left building carrying "device."

16:05 Police told us we were no longer needed at this location .

JC-001-007963

16:14 hours Rescue 18 returned to service as a BLS Rescue with four people.

16:36 hours Engine 17 returned to service.

17:00 hours, approximately, transported FF Bob Lovelace to Columbine High School Command.

17:30 hours, approximately, ordered to Station 11.

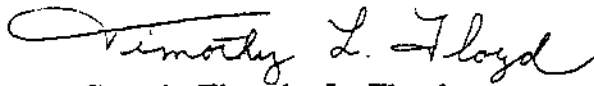
17:45 hours, approximately, ordered to return to Station 17 and be relieved.

18:20 hours, approximately, Paramedic/ Acting Engineer Steve Shelafo relieved and FF Allen Chapman relieved.

18:30 hours, approximately, I was relieved by Capt. Troy Zinn. E-17 moved up to Station 16, I believe.

20:00 hours, approximately, I finished paperwork and went home as ordered.

With Respect I Remain,

A handwritten signature in cursive script that reads "Timothy L. Floyd". The signature is written in black ink and is positioned above the printed name.

Captain Timothy L. Floyd

To: Captain Gene Nagle

In response to your memo on the columbine tragedy on 04/20/99. After hearing initial dispatch for incident I listened and watched incident with Capt. Floyd and Paramedic/Acting Engineer Steve Shelafo. At approximately 12:00 hours was told by Capt. Tim Floyd that we were going to Station 11. We arrived at Station 11 about 12:15 hours and reported to Chief Robert Rinne in the Communications Center. While in Communications FF/Paramedic Bob Lovelace was added to E-17 crew. I was then told by Capt. Tim Floyd we were moving to Station 13 where we arrived at about 13:00 hours. Shortly after arriving at Station 13 R-18 arrived with Lt. Barb Thomas, FF Rondi Lambeth, FF Patrick Brandon, and FF/Paramedic Micheal Johnson.

While at station 13 we all continued to monitor news coverage and radio traffic. Approximately 13:55 hours E-17 and R-18 responded to patient with chest pain at Leawood Elementary. On arrival we found that a AMR ambulance was already on scene and would be transporting patient. While at Leawood Elementary I was approached by a reporter in which I referred him to Capt. Floyd. The area around Leawood was very congested with people, traffic, and media which made it difficult for us to get out and return to station 13.

At approximately 14:30 hours E-17 and R-18 received call to assist police at [REDACTED]. On arrival found Sheridan, Lakewood, ATF, and Arapahoe County bomb squad preparing to investigate gasoline smell and possible bomb at residence.

At about 14:38 hours Capt. Floyd ordered electricity and gas shut off at residence.

Around 15:00 hours it was pointed out to me by Paramedic/ Acting Engineer Steve Shelafo that Eric Harris' mother with attorney was sitting in auto to the south of us.

At 15:10 hours, approximately, a kid who was later identified as Eric Harris' brother arrived at barricade, placing bags out on ground. Law enforcement at scene searched car and brother of Eric Harris. Also at this time we were in process of evacuating houses around the street.

JC-001-007965

At 15:20 hours, Capt. Floyd gave the order to pull 5" supply to hydrant west of location, this was done by FF Patrick Brandon. Also at same time Capt. Floyd gave order to pull 1 3/4" preconnect which I did. A second 1 3/4" was also pulled and left uncharged. During this time FF/Paramedic Bob Lovelace and myself were made team one, and FF Patrick Brandon along with FF/Paramedic Michael Johnson were made team two.

15:40 to 15:50 stood by and waited.

At 15:50 , Bomb squad team entered the house. During this time FF/Paramedic Lovelace and myself were positioned on charged 1 3/4" in full protective clothing to back up bomb squad. Also FF Brandon and FF/Paramedic Johnson positioned themselves on the uncharged 1 3/4" line as a second back up. Approximately 17 minutes later bomb squad exited with device. We then picked up and prepared to leave scene.

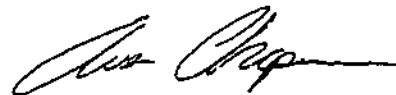
At approximately, 16:40 hours, we returned to station 13.

Around 17:00 hours, we dropped FF/Paramedic Bob Lovelace off at Columbine High School.

At 17:30 hours, we returned to station 11 and then returned to station 17.

At 18:20 hours, I was relieved and sent home.

From: FF Allen Chapman



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MAY 19 1994
FBI - DENVER

JC-001-007966

April 28, 1999

To : Captain Gene Nagle

From : Lieutenant John Schefcik

Re : Columbine Incident

On April the 20th, 1999 I was assigned to R-18 as the Lieutenant with my partner Patrick Brandon. We had just finished a medical assist at the Highlands Ranch Post Office. We returned to Station 17, by request of Lieutenant Stern (Lieutenant Stern was with Rhondi Lambeth and a dispatcher named Shane) to assist him by transporting his crew to Station 16 to retrieve a reserve Rescue unit. While en route to Station 16 we heard of the shooting at Columbine High School. We were on C-470 at Santa Fe when the dispatcher stated that there was a possibility of numerous victims. I chose to move up to Santa Fe and Mineral to stand by. Shortly after, from dispatch reports, the incident was escalating so I chose to move up to Ken Caryl and Pierce. My thoughts were if this turned out to be a MCI that we would need a lot of help and we had five people on board to do so.

I advised dispatch over the phone where we were staging and how many people I had on board. We were then dispatched to a report of an auto accident at Littleton Blvd. and Crocker St. with S-12. En route to this call S-12 reported a non injury accident and R-18 was told to respond to the shooting scene at Columbine High School and stage at Leawood and Pierce.

On arrival to the staging area, R -18 parked on Pierce St. southbound. We were given orders by Battalion Chief Ray Rahne to respond to Caley Dr. and Yukon Ct. on reports of victims there. R-18 was the first unit to arrive in the culdesac, on size up of the scene we had numerous victims lying on the ground. I immediately took command and assigned Lieutenant Stern to be the triage officer. I quickly counted the victims that were down and I determined that I needed ten ambulances. Patrick Brandon and Rhondi Lambeth assisted Lieutenant Stern with the triage, it was then decided that they would take the most severely wounded patient themselves in R-18. Myself and Lieutenant Stern remained at the scene to coordinate command and triage.

Rescue units from West Metro and Ambulances from AMR and Columbine started to arrive at the scene of Caley Dr. and Yukon CT. to transport out the victims. One Pt, that had a head wound was upgraded to critical and was transported by Air Life helicopter. I was Caley command for a while until the IC system was expanded to include a operations Chief and from then on, I was Caley Division. All patients were transported in a timely manner without incident. During the incident I received additional medical supplies from Captain Bruggenthies. Operations made sure that there were two to four ambulances available for any further victims that were extricated from the school and brought to my location. Denver Police officers did in fact bring out numerous young adults with no physical injuries and set up an area in the back yard of

JC-001- 007967

a residence in the culdesac to be interviewed by Police and to be consoled by victim assistance personnel.

When the incident was coming to a conclusion and all the victims from the school were cared for and transported to the hospital, Lieutenant Stern and myself were ordered to respond to Station 13, a crew from Rural Metro helped transport us and all our supplies. Caley division was dissolved.

John Schefcik
Paramedic Lieutenant
Littleton Fire Dept.
Assigned to R-18

JC-001-007968

April 28, 1999

On April 20, 1999 I was E.M.T. / Driver on Rescue 18. We were dispatched to an incident of shooting at Columbine High School with possible multiple victims. Upon arrival we staged on Pierce and were almost immediately sent to Caley and Yukon to a report of possible shooting victim. Upon arrival at Caley and Yukon we found multiple (possibly 15) gunshot victims. Many of which were in critical condition. I was assigned to assist with triage and to transport a victim.

Pt. #1 Mark Taylor, 16 year old male suffered 5 penetrating wounds. 2 to the chest, bilaterally, midaxillary. 1 to the left leg (groin area). 2 to the right arm (apparently entrance and exit) Pt. was AAOX1 (name) and skins were pale, cool, and clammy. Pt. was immobilized on a backboard and loaded via gurney to Rescue 18. Enroute pt was administered high flow O2 via mask, pt had a clear airway and did not need adjunct. A few attempts at establishing an IV failed and pt was placed in the trendelenburg position. HEENT, CTL, Chest, Abd., Pelvis, and all long bones - to DCAPBTLs except where noted above. Pupils were equal but slow to react. Breath sounds were wet on right side. Neuros were equal but motor skills were weak when attainable (AAOX1). All wounds were bandaged and all attempts to keep pt talking and alert were made. Pt. did not lose consciousness enroute. Pt. was transferred to University ER for further eval and treatment.

Patrick Brandon

JC-001-007969

DENVER FIRE DEPARTMENT
INTERNAL CORRESPONDENCE

May 11, 1999

TO: K. S. Caldwell, Assistant Chief, Operations
FROM: Rex C. King, Assistant Chief, Vacations *R.K.*
SUBJECT: Time Line for DFD Response to Columbine High School

At a few minutes after 1200 hours Truck 28 and Chief 7 were requested to respond to Columbine High School. The request was made by an officer with the Denver Police Department, who was apparently on scene. The request was to use the aerial for rescue and/or entry to the second floor of Columbine High. Truck 28 staged at W. Bowles & S. Pierce with a squirt from West Metro.

I spoke to Captain DeManna with Denver Police, he was unable to determine who had requested our apparatus or the location of the Command Post. I located Fire Operations Officer from Littleton Fire and informed him we were on scene. Truck 28 was assigned to a fire attack group.

Shortly afterward Paramedic Todd Parsons, DHMC, who was coordinating Triage, requested eight additional firefighters to assist with triage and to be placed on ambulances. I requested two more Denver apparatus from dispatch. Engine 30 and Truck 25 were sent to the incident, both apparatus parked at Bowles and Pierce. The crews reported to Triage and were assigned to patient interviews or placed on ambulances in staging. Chief Berg of West Metro and the Fire Operations Officer were informed as these actions were taken.

DENVER FIRE DEPARTMENT
INTERNAL CORRESPONDENCE

May 11, 1999

TO: Gene Nagle, Captain, Littleton Fire Department

THROUGH: Frederick J. Roberts, Division Chief, Operations *FJR*

FROM: K S Caldwell, Assistant Chief, Operations Division *KSC*

SUBJECT: Columbine High School Incident

Attached is some additional information concerning our participation in the Columbine incident.

I discussed the initiation of our involvement with Lt. Jerry Winters, the officer assigned to Dispatch on April 20th. He states that the initial call for fire department assistance came from one of the police dispatchers, who received the request from a DPD officer on scene. Fire dispatchers sent Truck 28 and Chief 7 (D07), as our protocol requires a District Chief to respond with the apparatus to all "assist police" calls.

I think Chief Rex King's letter accurately addresses our actions from that point forward, with the exception of my arrival and participation. Again by protocol our Division Chief is paged any time companies are dispatched outside the City. Division Roberts asked me to report to the scene and assist Chief King as needed. After reporting to Rex, we determined that I would work with Paramedic Parsons in Triage coordinating the use of fire resources at that location and Rex would remain at the Fire Command Post for communications purposes.

If we may be of further assistance I can be reached at the Operations Division
(303) 640-3438

Fire Agency Incident Report

Incident #: 99-018804
Alarm Response #: 1999-030307
Response Date: 4/20/99 12:26:05
Priority: 4 No Emergencies
Incident Name:
Call Number #: 04201999-00181226

Unit/Station: Denver Fire Department
Division: 4
Station: District 7
Street:

Keep Area: District 7
Keep Plan: 1116
Resp Type: Assist Public
Problem: Assist Public

Location Name: COLUMBIANE HIGH SCHOOL
Address: 6301 Pierce St S
Apartment:
Building:
City, State, Zip: Columbine CDR Co 80123
County:
Location Type:
Cross Street: FAIR DR W/PLAX AVE W

Vehicle Assigned:
Recall Number:
Unit #:
Vehicle #:

Method Of Call Recd: 911/7-Tel Line Direct
Caller Bank Phone:
Caller Type:
Caller Name:
Caller Lot Name: DPD

Phone Pick Up:
Call Entered Queue:
Call Telling Completed:

1st Unit Assigned: 4/20/99 12:29:03
1st Unit Enroute: 4/20/99 12:29:09
1st Unit Arrived: 4/20/99 12:34:51

Call Recd To In-Queue: 0:00:01:53
Call Recd To Call Telling Done: 0:00:01:06
In-Queue To 1st Answer: 0:00:01:06
Call Recd To 1st Answer: 0:00:00:06
Assigned To 1st Answer: 0:00:00:06
Transfer To 1st Answer: 0:00:00:06
Call Recd To Call Queue: 0:00:00:06

Call Queue: 4/20/99 11:12:49
Sent To Other CAD:

Call Telling By: Leon, Andrew
Call Telling By: Interface Machine 1
Call Channel:

Call Duration: Call Completed
Call Disposition By: Interface Machine 1
Cancel Reason:

ARRIVAL Address:
ARRIVAL City:
ARRIVAL Phone:
ARRIVAL Time Call Recd:

Recall Number	Unit #	Vehicle #	Assigned	Enroute	Arrived	Dispatch	Channel	Cancel Reason
1997	1999-010308	12:29:24	12:31:56	12:34:51	17:12:49			
128	1999-030307	12:29:03	12:29:09	12:34:51	16:28:23			
P10	1999-030311	12:46:09			12:51:56			
P30	1999-030330	13:31:54	13:36:03	13:39:42	16:26:18			
T25	1999-030334	13:37:23	13:46:13	13:55:28	16:41:49			

Comments:
 4/20/99 12:41:23 All Response
 4/20/99 12:42:29 All Response
 4/20/99 13:44:09 All Response
 Dispatches all notified and checked in with dispatch for updates and
 6038 operating on channel 7 south metro is comming on scene
 1-25 & p30 dispatched to service 007

Date: 5/20/99 **Time:** 15:29:03 **Operator:** JWH **Program:** EditLog.exe **Incident Number:** 99-018804 **Page:** 1

Officer Statement

April 29, 1999

Lt. Laura Vetos
Englewood Fire Department

Prepared For Littleton Fire Department
Regarding Columbine High School Tragedy, April 20, 1999

12:00 – First aware of shooting at high school while enroute to a fire call
13:00 – Asked to man station 12 in Littleton, turned back once we arrived and asked to respond from our district
13:30 – Called out on SWAT activation
14:15 – Arrive Columbine High School on West Side near Library

Once on scene, my job as a medic for the SWAT team is to accompany them on any duties assigned, and provide medical help should it be required. Especially related to entry and possible victims trapped in unsecured areas or downed law enforcement personnel.

At the high school we began by assisting students and teachers being evacuated out to waiting transportation. We then assisted Littleton fire with loading a wounded girl out of the library. We then helped secure the outside of the Gymnasium as there was a possibility of shots fired shortly before that. Denver SWAT came through the door shortly after that.

We then made entry into the Library when asked to help with another patient. Once in the Library we were told all victims were dead and asked to evacuate. At that time we went down the outside stairs and placed a sheet over the dead male student lying there. We also finished covering the dead female student near the Littleton fire engine. We could see another student dead inside the west side double doors near the Library. It was obvious there had been a semi-automatic 9mm weapon used. I saw as well shotgun and 223 bullets strewn about the exterior. There were backpacks, shoes and various clothing strewn about from the stairs to the entrance we manned on the NW corner of the Library.

After that we assisted with placing police tape, digging out the Littleton engine and car search. I left at that time as I was need as a fire officer back in our district.

cc: Kieth Lockwood, Division Chief, Englewood Fire
Gary Condreay, SWAT team commander, Englewood Police

JC-001-007973



David Watson
04/29/99 01:37 PM

To: david watson
cc:

Subject: Columbine Shooting April 20, 1999

On April 20 Englewood Rescue 21 was dispatched to Columbine High School at 1216 hours to provide transport for possible

shooting victims at that location. We were instructed to stage at the intersection of Coal Mine and Pierce and await instructions.

Due to the traffic conditions at the time we were routed to the intersection of Bowles and Pierce and arrived at approximately

1235 hours. After several minutes at that location we were directed to proceed south on Pierce to stage with the ambulances

on location. At 1308 hours an officer from the Arapahoe County Sheriffs Dept. directed us to proceed 200 yards south to

Fair and Pierce (just to the North of Leawood Park). We stayed at this location for the next 3.5 hours acting as a Triage/

First Aid station.

We examined the Vice Principal and several counselors when they were brought out of the school. Richard Edison, the

Paramedic aboard R-21, made sure no one was injured and then had them interviewed by S.W.A.T. for any relevant info as

to the location of children hiding in the building.

Late in the afternoon, around 1620 hours, R-21 transported the Denver trauma Doc., a Littleton Capt. and driver to the rear

of the school. The Doc. was going to enter the school and officially call the victims. The S.W.A.T. team leader declined entry

due to the live bombs and booby traps in the building and especially the Library.

Someone finally cleared the entry and the Doc. entered the school.

At this time Edison and myself were cleared to return to Englewood. Prior to our departure we ran into Lt. Vetos, a S W A.T.

medic from Englewood and gave her a ride back to Jefferson Station. We arrived back in our district at 1700 hours.

JC-001-007974

Sheridan Fire Dept

Dispatch Date 04/20/1989

Incident No 89-000348 Onset Date 04/20/1989 Shift A

Times
Dispatch Notified 11:30:00
Unit Enroute 11:30:00
Arrived Scene 11:48:00
At Scene 02:35:00
Enroute Dest 14:20:00
Arrived Dest 14:35:00
Back in Service 16:00:00
ALS Arrival
Loaded Miles 7.00
Total Miles 10.00

Address Rm Dispatched For
9 PIERCE Rm
Littleton, CO 80123
Dispatched For AMBULANCE STAND BY
Response Code to Scene 2 Non-emergency
Lights & Siren to Scene? No Lights & Siren from Scene? No
Highest Experience Level at Scene Mutual Aid
B EMT-B None
Chief Complaint L ANKLE, CTL PAIN, ABD PAIN

Name KYLER, ADAM Sex Male DOB 06/24/1982 Age 16 yrs 10 mos
Address [REDACTED] City Littleton State CO Zip 80123 Phone [REDACTED]
Patient Prior Medical History Factors Affecting EMS Care Prior EMS Care Given Safety Equip Worn by Patient

Injury/Illness Detail

Type	Area	Severity	Primary Symptom	Job Rel?
7 Pain	30 Neck (excluding C-Spine)	1 Non-incapacitating/Minor	16 Pain	N/A

Procedures Performed

Medications Administered

Time	Procedure	Staff Id	Success?	Time	Medication	Staff Id	Dosage
14:20	A0360 BLS Response	BR	Y				
14:20	A0422 Oxygen	BR	Y				
14:20	BB Backboard Spinal Immobilization	BR	Y				
14:20	CC Cervical Immobilization (Collar)	BR	Y				

Vitals

Time	Pulse	Resp	Temp	BP	ECG Rhythm	GCS	RTS	Skin Parameters	L Pupil	R Pupil	Skin Perf.	Resp Effort
	88	16	98.60	120/ 70		15	12	Norm/Pink/Warm	Norm	Norm	Norm	Normal
	88	16	98.60	134 88		15	12	Norm/Pink/Warm	Norm	Norm	Norm	Normal

* Denotes Blood Pressure Reading by Palpation

(P)osture: 1=Supine 2=Sitting 3=Standing 4=Prone

Narrative

RESPONDED TO COLUMBINE HIGH SCHOOL FOR AMBULANCE STAND BY. U/A PLACED ON STAND-BY. WE WERE BROUGHT TO PT SITTING ON GROUND. PT WAS AMBULATORY PTA. PT NOW C/O ABD PAIN LOWER R ABD PAIN RADIATING ALL OVER, CTL PAIN AND R ANKLE. PT STATES THAT HE WAS STRUCK BY A CHAIR (HE SAID THAT HE RAN INTO IT CAUSING ABD PAIN).

U/E PT HEENT-, CHEST/BACK-, ABD PAIN IN LOWER R QUAD RADIATING ALL OVER NO DISCOLORATION OR DEFORMITY, CTL PAIN MID LINE W/ NO DISCOLORATION OR DEFORMITY, PELVIS-, LOWER EXT- L ANKLE NOTICE NO DISCOLORATION OR DEFORMITY, UPPER EXT NEG.

PT RX LSB, GIC, HID, VITALS, 1 AND 2. PT TX TO LITTLETON HOSPITAL W/O SIG CHG OR INCIDENT. PT AND VERBAL REPORT TURNED OVER TO LITTLETON STAFF.

Responding Personnel

Staff Id	Name/Rank	Unit	Position	P
BR	RIBBLE, BRIAN J/Firefighter	R51		1
SP	PADILLA, SHELDON/Firefighter EMT	R51		1

* Denotes Driver

JC-001-007975

Date: 04/29/99
Time: 08:12

SOUTH METRO FIRE RESCUE
Basic Incident Report

Page: 1
[rptinc]

incident number : 00001-99-034891-00 date: 04/20/99 shift: A
time of call : 11:28 arrival: 01:35 in service: 22:28
situation found : 320 MEDICAL ASSIST
action taken : 90 ACTION TAKEN NOT CLASSIFIED
method received : 14 TELEPHONE TO DISPATCH THROUGH 911
correct location: 6201 S PIERCE ST apt: --
addl location : bldg id: ****
zip code : 80125 map: S-18 census:
city code : 0 NONE
county code : 0 UNKNOWN
fixed prop use : 215 HIGH SCHOOL
1st due station : 13 LFD STATION 13
number of alarms: 1 response: EMERGENT mutual aid: 2 dow: 3 TUESDAY
reporting member: dpb DOUG BLOOMQUIST
firefighter injuries: 0 citizen injuries: 22
firefighter deaths : 0 citizen deaths : 15

** INCIDENT NARRATIVE **

RE. IED TO THE ABOVE ADDRESS ON A REPORTED SHOOTING WITH MULTIPLE VICTIMS AT COLUMBINE HIGH SCHOOL. MY PRIMARY ROLE ON SCENE WAS TO ASSIST LFD COMMAND WITH LOGISTICS AND B32'S VEHICLE WAS USED AS THE PRIMARY FIRE AND EMS COMMAND POST. R32, R35, AND R37 WERE ALSO ORDERED TO THE SCENE. R32 AND R37 PRIMARY ROLE WAS TO BRING WATER TO ON SCENE CREWS AND THEN TO STANDBY IN STAGING IN CASE NEEDED FOR TRANSPORT OF PATIENTS - NIETHER RESCUE TRANSPORTED. R35 STOOD BY IN STAGING FOR MOST OF INCIDENT AND ALSO DID NOT TRANSPORT. R35 WAS ORDERED INTO HOT ZONE BY POLICE AND FIRE COMMAND TO CONFIRM DEAD IN LIBRARY OF THE HIGH SCHOOL. FOR FURTHER DETAILS REFER TO LFD'S INCIDENT REPORT.

Unit	Capability	Dispatch	Respond	On Scene	To Hosp	At Hosp	In Serv
E13	00 UNDEFINED	11:32:00	11:32:00	19:05:00			00:22:00
S16	00 UNDEFINED	17:20:00	17:20:00	17:30:00			00:49:00
R23	00 UNDEFINED	12:19:00	17:16:00	17:16:00			17:16:00
AMR	00 UNDEFINED	12:04:00	17:14:00	17:14:00			17:14:00
AMR	00 UNDEFINED	12:04:00	12:05:00	17:14:00			17:14:00
AMR	00 UNDEFINED	11:44:00	17:14:00	17:14:00			17:14:00
R37	00 UNDEFINED	14:51:00	17:09:00	17:09:00			17:09:00
R35	00 UNDEFINED	12:24:00	16:27:00	16:27:00			16:27:00
HM37	00 UNDEFINED	12:48:00	12:58:00	13:13:00			22:28:00
S12	00 UNDEFINED	12:38:00	12:38:00	12:38:00			16:55:00
S16	00 UNDEFINED	12:29:00	12:30:00	12:37:00			16:50:00
R101	00 UNDEFINED	12:19:00	12:24:00	12:24:00			12:24:00
AMR	00 UNDEFINED	12:04:00	12:17:00	12:17:00			17:14:00

JC-001-007976

Date: 04/29/99
Time: 08:12

SOUTH METRO FIRE RESCUE
Basic Incident Report

Page:
(rpti

COL	00	UNDEFINED	11:44:00	11:51:00	11:51:00	17:14:00
COL	00	UNDEFINED	11:44:00	11:51:00	11:51:00	17:14:00
R11	00	UNDEFINED	11:30:00	11:31:00	11:36:00	02:09:00
E11	00	UNDEFINED	11:30:00	11:31:00	11:36:00	01:35:00
B1	00	UNDEFINED	11:30:00	11:32:00	11:34:00	00:49:00
HM37	00	UNDEFINED	09:26:00	09:36:00	09:36:00	09:36:00
HR35	00	UNDEFINED	18:21:00	18:53:00	06:44:00	06:44:00
R13	00	UNDEFINED	11:30:00	11:31:00	02:11:00	02:11:00
TRNG10	00	UNDEFINED	11:47:00	11:47:00	01:35:00	01:35:00

REPORT REVIEWED BY:
DOUG BLOOMQUIST ON 04/25/99 (APPROVED)

JC-001-007977

Date: 04/29/99
Time: 08:12

SOUTH METRO FIRE RESCUE
Supplementary Incident Report

Page: 1
[rptsup]

incident number: 00001-99-034891-00 incident date: 04/20/99 time of call: 11:28
report author : TOM CREWS

** SUPPLEMENTARY NARRATIVE **

HM-37 RESPONDED TO INCIDENT, U/A HM-37 SET UP TRIAGE IN NORTH PARKING LOT. HM-37 EVALUATED STUDENTS COMING FROM INSIDE THE SCHOOL AND HELPED WITH IDENTIFICATION OF STUDENTS AND GETTING STUDENTS TO THEIR FAMILYS. HM-37 WAS REASSIGNED TO STAGING AT WEAVER/PIERCE. HM-37 SUPPLIED EQUIPMENT FOR THE INCIDENT. HM-37 RELEASED FROM INCIDENT AROUND 22:30HR HM-37 IN SERVICE.

JC-001-007978

Date: 04/29/99
Time: 08:12

SOUTH METRO FIRE RESCUE
Supplementary Incident Report

Page: 1
[rptsup]

incident number: 00001-99-034891-00 incident date: 04/20/99 time of call: 11:28
report author : CRAIG O'CONNELL

** SUPPLEMENTARY NARRATIVE **

WHILE ON STANDBY FOR LITTLETON FIRE DEPT AT ST. 11 WE WERE ASSIGNED TO DELIVER EXTRA RADIOS AND BATTERIES TO FIRE COMMAND AT PIERCE AND LEAWOOD. RECEIVED RADIOS FROM ROBIN COON, DELIVERED EMERGENT TO SCENE. AFTER ARRIVAL AT COMMAND R37 WAS REASSIGNED TO AMB ROTATION ON PIERCE. R37 STOOD BY WITHOUT ACTIVATION OR XPORT.

JC-001-007979

Date: 04/29/99
Time: 08:12

SOUTH METRO FIRE RESCUE
Supplementary Incident Report

Page: 1
[rptsup]

incident number: 00001-99-034891-00 incident date: 04/20/99 time of call: 11:28
report author : KEVIN COLLIER

** SUPPLEMENTARY NARRATIVE **

After clearing from a diabetic reaction on S. Kendall I was told by Control One to stay near Columbine High. We responded to the ambulance staging area at Pierce and Bowles. I was later contacted by Chief 30 To go get bottled water to supply the crews. We reported to the Phar Mor at Pierce and Coal Mine road. The water was brought back to the command center. We were placed back in staging now closer to the school on Pierce. We were assigned a Police officer from Denver to cover us incase we had to enter scene. We were never used and were released from scene.

JC-001-007980

Date: 04/29/99
e: 08:12

SOUTH METRO FIRE RESCUE
Supplementary Incident Report

Page: 1
[rptsup]

incident number: 00001-99-034891-00 incident date: 04/20/99 time of call: 11:28
report author : KEN RUBIN

** SUPPLEMENTARY NARRATIVE **

SOUTH METRO FIRE/RESCUE 35 RESPONDED TO COLUMBINE HIGH SCHOOL CODE 3 AFTER A TIE LINE REQUEST FROM SOUTH METRO DISPATCH FOR THE RESCUE TO RESPOND TO A SHOOTING IN PROGRESS AT THE SCHOOL. KEN RUBIN/ATTENDING FIRE/PARAMEDIC. DAVE ZUDE/DRIVER/FIRE/PARAMEDIC TECH.

UPON ARRIVAL AT SCENE SOUTH METRO RESCUE 35 WAS DIRECTED TO THE FORWARD MEDICAL STAGING AREA WHERE THE RESCUE WAS THIRD IN LINE TO RESPOND INTO THE SCENE, ONE BLOCK AWAY. RESCUE 35 CREW MEMBERS WERE BRIEFED ON AN ONGOING BASIS BY MEDICAL COMMAND ON ISSUES ASSOCIATED WITH THIS INCIDENT. BRIEFING INCLUDED POSSIBLE NUMBER OF VICTIMS, SEVERITY OF INJURIES, HOSPITAL DESIGNATIONS AND DANGERS OF ENTRY INTO THE SCHOOL. WE WERE ADVISED THAT THE SCHOOL WAS NOT SECURED WITH NUMEROUS SHOOTERS STILL ACTIVE. ALSO ADVISED THAT SOME VICTIMS MAY BE WIRED WITH EXPLOSIVES AND OTHER EXPLOSIVES MAY BE PLANTED THRU OUT THE SCHOOL PROPERTY.

THE 2 FIRE RESCUES IN LINE IN FRONT OF SOUTH METRO RESCUE 35 WERE ASSIGNED AND DEPLOYED TO THE FRONT OF THE SCHOOL LEAVING RESCUE 35 NEXT UP. AFTER A LENGTHY WAITING PERIOD 2 DENVER POLICE VEHICLES DROVE TO THE STAGING AREA AT A RAPID RATE OF SPEED AND INFORMED THE COMMANDING OFFICER THAT 2 PARAMEDIC RESCUES WERE NEEDED AT THE REAR OF THE SCHOOL IMMEDIATELY. SOUTH METRO RESCUE 35 RESPONDED TO THIS REQUEST WITH A DENVER HEALTH AMBULANCE FOLLOWING BEHIND. WE WERE ESCORTED TO THE REAR OF THE SCHOOL BY THE 2 DENVER POLICE VEHICLES.

UPON ARRIVAL AT THE REAR OF THE SCHOOL WE WERE MET BY A SWAT TEAM THAT WAS TAKING COVER AND INVOLVED IN AN OFFENSIVE OPERATION. WE WERE ADVISED TO TAKE COVER AND WAS TOLD THAT THIS TEAM WAS ATTEMPTING TO MAKE ENTRY THRU A REAR DOOR THAT LED TO THE SCHOOL LIBRARY. THERE WERE 2 DEAD STUDENTS ON THE SIDEWALK. RUBIN AND ZUDE TOOK COVER BEHIND THE SCHOOL GENERATOR WITH 4 SWAT TEAM MEMBERS AT OUR SIDE. WE HAD A PRAM AND A SCOOP STRETCHER FOR RAPID EVACUATION. THE FORWARD SWAT MEMBERS WERE MAKING ACCESS TO THE SCHOOL LIBRARY AND AFTER A SHORT WAITING PERIOD THE SWAT TEAM LEADER RAN OUT OF THE LIBRARY AND YELLED THAT THEY NEEDED "ALL MEDICS NOW".

PARAMEDICS RUBIN AND ZUDE ENTERED THE LIBRARY WITH OTHER SWAT TEAM MEMBERS AND A WEST METRO FIRE/PARAMEDIC CREW THAT WAS ALSO ON SCENE. WEST METRO MEDICS WERE DIRECTED TO A SALVAGABLE PATIENT WHO THEY WERE REMOVING FROM THE SCENE WITH THE HELP OF DENVER HEALTH MEDICS. AFTER PASSING NUMEROUS DEAD STUDENTS I ASKED THE SWAT TEAM LEADER WHERE THE SOUTH RESCUE 35 MEDICS WERE NEEDED. HE POINTED TO AN AREA WHERE THERE WERE MANY VICTIMS DOWN WITH UNKNOWN STATUS. RUBIN AND ZUDE DECIDED TO SPLIT UP BECAUSE OF THE NUMBER OF VICTIMS DOWN IN THE LIBRARY, 3 ON OUR COUNT WITH 2 MORE ON THE SIDEWALK. RUBIN AND ZUDE TRIAGED AND ACCESSED EACH DOWNED STUDENT IN THE LIBRARY AREA. EACH HAD SUFFERED MULTIPLE GUN SHOOT WOUNDS WITH LARGE CALIBER WEAPONS. MANY VICTIMS HAD CLOSE RANGE HEAD AND FACE SHOTS LEAVING THEM DEAD AND UNSALVAGABLE. WE REPORTED THIS INFORMATION TO THE SWAT TEAM COMMANDER THEN TO MEDICAL COMMAND AND LEFT THE STRUCTURE. IT SHOULD BE NOTED THAT SOUTH

JC-001-007981

Date: 04/29/99
Time: 08:12

SOUTH METRO FIRE RESCUE
Supplementary Incident Report

Page: 2
[rptsup]

METRO RESCUE 35 CREW MEMBERS DID EVERYTHING POSSIBLE TO NOT DISTURB THE CRIME SCENE WHILE STILL EFFECTIVELY EVALUATING AND TRIAGING EACH VICTIM.

RESCUE 35 WAS REASSIGNED BRIEFLY TO THE FRONT OF THE SCHOOL THEN WENT IN SERVICE AND RETURNED TO SERVICE IN OUR FIRST DUE DISTRICT.

JC-001-007982

FIRST RESPONDERS

JC-001-007983

DENVER PD

JC-001-007984

Avendano, J.

JC-001-007985

Denver Police Department
STATEMENT

NAME (LAST, FIRST, MIDDLE INITIAL) AVENDANO, JESSE A.		MAKING STATEMENT IS: <input checked="" type="checkbox"/> OFFICER <input type="checkbox"/> WITNESS <input type="checkbox"/> PERSON ADVISED		
RESIDENCE STREET ADDRESS	CITY	COUNTY	STATE	ZIP CODE
RESIDENCE PHONE	BUSINESS PHONE 964-1106	SOCIAL SECURITY NO.	DATE OF BIRTH/SERIAL NO. 94032	
BUSINESS STREET ADDRESS 2195 Decatur Street	CITY Denver	COUNTY Denver	STATE CO	ZIP CODE 80211
OFFICER TAKING STATEMENT	SERIAL NO.	DATE 4/21/99	TIME 9:33 AM	
CONCERNING AN INCIDENT AT COLUMBINE HIGH SCHOOL		LOCATION WHERE STATEMENT TAKEN DISTRICT ONE		

On 04-20-99 at 1245 hours, while working car 1147 in a plain clothes capacity with Officer Danny R. Wiley #94002, we responded to Bowles and pierce on a shooting that occurred at Columbine High School. R/Os responded to the Denver Command Post and later to the area of Leewood and Pierce Street to assist with the Columbine students that were rescued.

R/O was later assigned to DHMC ambulance #11. R/O along with ambulance #11 to the Southwest corner of the High School where R/O observed two a Female and Male body near the Library section of the school. R/O entered the corridor area that led to the computer room adjacent to the library and stood by as my assigned paramedics checked for any injured parties in the library area. R/O and R/Os assigned paramedics returned to the command post area and were later relieved to go home at approximately 1645 hours.

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

04/21/99
Date

JC-001-007986

10:10 H.L.S.
Time Statement Completed

Jesse A. Avendano #94032
Signature of person making statement

BARRETT, D.

JC-001-007987

DEPEW, WAYNE

JC-001-007989

**Denver Police Department
STATEMENT**

Last, First, Middle (initial) <u>Depeau Wayne C</u>		Making Statement is: <input checked="" type="checkbox"/> Officer <input type="checkbox"/> Witness <input type="checkbox"/> Person advised		
Residence Street Address	City	County	State	Zip Code
Residence Phone () ()	Business Phone () ()	Social Security No.		Date of Birth / Serial No. <u>71113</u>
Business Street Address <u>2100 So. Clay</u>	City <u>Denver</u>	County <u>Denver</u>	State <u>CO</u>	Zip Code
Officer Taking Statement <u>W.C. Depeau</u>	Serial No. <u>71113</u>	Date <u>04-20-99</u>	Time <u>1750</u> Hours	
Concerning an incident occurring at: <u>Columbine High School</u>		Location where statement taken: <u>Dist 4</u>		

Summary of Statement:

I received a page from my son, Matthew Depeau, at 11:30 AM. I was at H.Q., I.D. Bureau. My son stated over the page, "Dad, shots are being fired. There are two people with guns shooting people, please hurry."

I drove code 10 to the area, pulled through the park, went to the WEST side of the school, shots were being fired on the school towards a Jefferson Co. Sheriff officer, 20 kids were hiding behind his vehicle. I had 6 kids climb into my vehicle, opened the trunk another few, 8 climbed in. One of the boys gave me the following. One suspect's name was Eric Harris, the other was Devin something, Devin was wearing a trench coat, both had hand guns, one with a assault weapon, the other had a shot gun. They were shooting everyone, I aired the information. I had this boy back my police car up with the kids, I went to assist the SWAT officers at the scene. I took the inner perimeter at

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

4/20/99
Date AM PM
1830
Time Statement Completed

W.C. Depeau 71113
Signature of Person Making Statement



Summary of Statement (cont.) the northwest corner of the building with Tech. O'Neill. There were two dead girls lying next to the west door. I saw a white panel van with the keys in it. I was going to use the van to attempt a rescue of the down two kids. The back doors were locked, I smashed open the rear doors, started to pull the van around to the girls. Officers at the scene advised that a male party was on the roof. This was the repair man, who owned the van. I pulled the van up to the building, we had this man jump from the roof to the top of the van. I pulled away from the building, had the repair man, (to safety) run to the command post. Radio stated that SWAT officers were moving up with a FIRE Pump for cover to rescue the two downed students. I left the van back to the corner of the Building.

Four other people ran from the school taking cover behind the Jefferson Co. officers vehicle. Sgt. Orton, myself, Sgt. O'Shea got in a vehicle, pulled up to the vehicle, loaded the four people, drove them to the command post. We went back to the building, taking up positions. Other kids came out, my son were with them. I went to the command post with him. He gave me the following information, that the suspects were using flash bangs, that one had

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4/20/99
Date AM
1830 PM
Time Statement Completed

WC Defew 7113
Signature of Person Making Statement

JC-001-007991

**Denver Police Department
STATEMENT**

(Last, First, Middle Initial) <u>efew Wayne C</u>		Making Statement is: <input checked="" type="checkbox"/> Officer <input type="checkbox"/> Witness <input type="checkbox"/> Person advised		
Residence Street Address	City	County	State	Zip Code
Residence Phone ()	Business Phone ()	Social Security No.		Date of Birth / Serial No. <u>71113</u>
Business Street Address	City	County	State	Zip Code
Officer Taking Statement <u>W.C. DePew</u>	Serial No. <u>71113</u>	Date <u>4-20-99</u>	Time <u>1750</u> Hours	
Concerning an incident occurring at: <u>Columbine H.S.</u>		Location where statement taken: <u>DIST #F</u>		

Summary of Statement:

a Remington pump shot gun. This information was relayed to Det. Alex Woods. My son further stated that the suspect were not at school that morning, saw them walk into the school and starting firing. He gave information that the two suspects hung around, under a bridge at So. Kendall and Beaver ST. I gave this information to Capt Sandoral, we sent me to the area for a search along with Sgt. Pete Diaz. We searched the area, found a plastic, 1 liter bottle which was blown apart by a unknown substance. It was bagged and taken by officer G. Blas. We went back to the command post.

I walked through the park area to retrieve my police unit. After being on that side of the school, I entered the library area, saw 3 students (male) shot and dead, 1 female student. The two suspects were laying side by side dead with weapons. I left the area.

I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

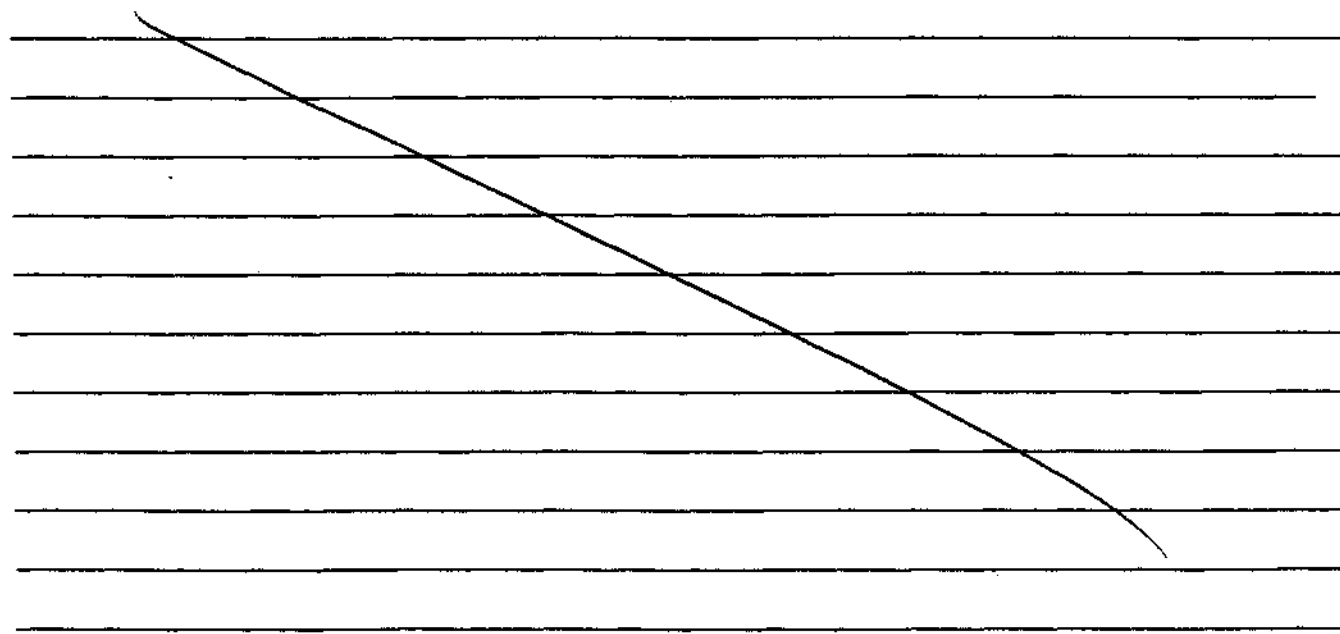
4/20/99
Date AM
1830
Time Statement Completed PM

W.C. DePew 71113
Signature of Person Making Statement



Summary of Statement (cont.) back to the command post. I retrieve my son and left the area.

After the search of the bridge area, we stopped at 6281 So. Kendall St to check on Officer Tom O'Neill's son, who was at home. He knew the suspects brought out a yearbook, I.D'd the suspect's, Eric Harris, Delvin KenKobe. He stated that the Delvin party lived south of Ken Carl, didn't know the address. He stated that this party had dated a girl by the name of Jessica Hughes and her phone number. This information was relayed to investigative Detectives at the command post.



I have read the foregoing statement and the facts contained therein are true to the best of my knowledge and belief. I do not maintain that it contains all of the facts or details of the incident, but only those facts about which I have been asked.

04 / 20 / 99
Date AM PM
1830
Time Statement Completed

W C DePaw 71113
Signature of Person Making Statement

Control Number 3905

WITNESS. WAYNE DEPEW, Patrol Officer, Denver Police Department,
District 4, Denver, Colorado, (303) 937-4444

INTERVIEWER: Agent JERRY W MEANS, Colorado Bureau of Investigation, 690
Kipling Street, Denver, Colorado, 80215, (303) 239-4211.

**DATE/TIME OF
INTERVIEWS:** August 11, 1999

**PLACE OF
INTERVIEW** District 4 offices, Denver, Colorado

**ASSIGNMENT
SYNOPSIS.**

The Reporting Agent conducted an interview with Denver Police Officer, WAYNE DEPEW. Officer DEPEW stated he was working in unit #412 on the day of the shooting. He stated he was at Denver Police Headquarters when he heard his name on another officer's radio. He stated he received a page from his son, Mathew DEPEW at or near the same time he heard his name called out on the radio. He stated he also began to hear about the shooting in general on the radios. DEPEW stated he called his pager system and heard his son's frantic voice stating there was someone shooting people at the school. He stated his son was in the lunchroom when the shooting began. He stated his son had been interviewed, however, he felt a more in-depth interview should be conducted. He stated he thought the initial page from his son was at approximately 11:27 a.m.

Officer DEPEW responded from headquarters to Columbine high school with Sargent GREEN and Officer Ken LARITA. He stated he believed they arrived at the school at approximately 11:50 a.m. DEPEW stated they stopped briefly at the command post on Pierce Street, and he saw several SWAT officers preparing to respond into the area. He stated he asked one of the SWAT officers for his assault rifle, but the SWAT member told him no. DEPEW stated he, Sargent GREEN, and Officer LARITA drove on towards the school. He stated they drove around the north side of the school and, towards the football fields and ended up parking approximately 30 feet west of a Jefferson County patrol car. He stated the Jefferson County vehicle was located up on the hillside, straight west of the west side entry doors to the school. He stated one Jefferson County Deputy was crouched down behind that

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vehicle and several students were hiding behind the vehicle with him. DEPEW stated he guided the students to his patrol car and started loading them inside. He stated he even put kids in the trunk of the vehicle, and then gave his patrol car keys to a male student and told him to drive the car out of the area. DEPEW stated he had briefly questioned the male student he had given his keys to and the student told him he saw Eric HARRIS and another kid named Darren or Derrick shooting up the school. DEPEW stated the male student stated he only saw the two suspects he described and no one else. The male student stated Harris was wearing a light colored shirt and dark pants and the other shooter was wearing a black trench coat. The male student told DEPEW the two shooters were carrying assault weapons and shotguns, and he thought they might be wearing some sort of vests. DEPEW stated he aired that information on Tac-4 radio

DEPEW stated he decided to try and get in closer to the school after the male student drove his car away from the area with the other students loaded inside. He stated he ran down to the northwest corner of the fenced area that extended around the generator equipment. He stated he saw a boy and a girl lying on the ground near the west entry doors to the school. He stated the female student appeared to be dead, however, the other student was moving his or her arms. He stated he was unsure the student that was moving was male or female, but he was certain the dead student was a girl. He stated when he eventually worked his way around the north side of the fenced area and ended up on the northwest corner of the school building. He stated Denver Officer Tom ONEAL was at that location when he arrived. DEPEW stated there was a large white maintenance type van near the northwest corner and so he thought he could use it as a pickup vehicle and shield for trapped students. He stated he attempted to open the back doors but they were locked. DEPEW stated the keys to the vehicle were in the ignition. He stated he got inside and attempted to force the rear doors open. He stated he then started the vehicle and began to back away from the school towards the north. He stated he saw a maintenance man on the roof of the school, above the northwest corner as he was backing away. DEPEW stated he immediately pulled the van up to the school so the maintenance man could jump onto the roof of the vehicle. He stated the vehicle was damaged when he hit the side of the building, however, he did not know the extent. He again backed the vehicle to the north with the maintenance man on the roof and stopped the vehicle near the tennis courts. He stated he noticed a large dark colored backpack on the sidewalk north of the tennis courts after he had parked in that area.

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DEPEW stated he then noticed a large fire truck driving around the north side of the school from the northeast corner. He stated there were several law enforcement officers towards the rear of the vehicle. DEPEW stated Officer Vince DIMANNA joined himself and Officer ONEAL at the northwest corner. He stated he watched the fire truck continue around the north side of the school towards the northwest corner. He stated the truck turned around and backed into the area where the west entry doors to the school were located. DEPEW stated Officer DIMANNA joined the fire truck crew and approached the west entry doors with a large shield. He stated DIMANNA was on the left and Officer FALLEN was on the right side. DEPEW stated he saw Officer FALLEN pick up the student that had been moving her arms and carried them away from the school. He stated the entire group backed out together and the female that appeared to be dead was left in that area. He stated the officers that had approached the west entry doors were getting fired upon, and he remembered seeing debris coming out the west door towards them. He stated he saw several of the officers return fire into the west door, and also lay down suppression fire towards the south entryway wall. He stated approximately 2 minutes later he saw the same group of officers attempt to approach the west doorway again. He stated that on the second entry the officers were able to move the female away from the west doors.

DEPEW met with Sargent ORTON near the northwest corner of the building. He stated Sargent ORTON had a 223 rifle in his vehicle. DEPEW stated he got in the back of Sargent ORTONS vehicle and pointed the 223 out the side towards the school while they drove back up the hill to the Jefferson County patrol car. He stated Officer OSHEA was also in the vehicle with them. He stated they had to rescue 4 more victims in that area. He stated they loaded 3 adults and 1 juvenile into Sargent ORTONS Dodge Dakota and they transported those individuals to the command post. He stated while they were in route one of the adult victims stated the shooters had killed all the kids in the cafeteria. DEPEW stated he was devastated because that is where his son had told him he was at. DEPEW stated after the 4 victims were taken to safety, he ORTON and OSHEA returned to the northwest corner of the school.

He stated he gave ORTON back his 223 rifle. DEPEW stated that while he and the other officers were waiting on the northwest corner he heard on the Denver radio that the suspects might have escaped the area. He saw Lieutenant VESSA park the SWAT van

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where the other van he had used to rescue the man on the roof was located. Lieutenant RYAN ordered DEPEW away from the school and back to the Dakota vehicle. DEPEW stated RYAN told him to calm down because he was bouncing all over the place. DEPEW stated as he was going towards Lieutenant RYAN he saw his son, Matthew being evacuated with other students. He stated he went over to Matthew, who was hugging Lieutenant VESSA and began talking to his son. DEPEW stated VESSA told him to take his kid and get away from the scene. DEPEW stated he was very excited. DEPEW stated Sargent Doug JONES had arrived on the north side of the school a few minutes earlier in his own personal vehicle. He stated JONES owns a black Chevy truck. DEPEW and his son got in the Pick-up truck belonging to JONES and drove to the command post. He stated Matthew told him neither of the two suspects that were doing the shooting was in class earlier in the day. Matthew told his father he saw the first kid get shot, and he saw KLEYBOLD firing a weapon into the west side of the commons. He also told DEPEW he saw HARRIS on the hill. Matthew described the weapons being used by the suspects as shotguns, rifles, handguns, and some type of homemade devices (not really bombs).

DEPEW stated when he arrived back at the command post with his son they met with Officer Alex WOODS and DEPEW had his son explain the description of the weapons used. DEPEW then had his son sit down on the curb with Officer Billy PHILLIPS. DEPEW heard Matthew state that the suspects were known to hang out under bridges in the Leawood area and smoke pot. DEPEW stated he remembered hearing on the radio that the suspects may have got out of the school. He stated he then approached Captain SANDAVOL about the bridge information and was told to take some officers and check it out. DEPEW stated he, Sargent DIAZ, Officer BLAYA, and Officer Sue GRANT developed a team to search the Leawood bridges. He believed the 1st bridge they searched was near Kaylie & Weaver streets. He stated they found evidence of items being blown up that consisted of an exploded plastic bottle. He stated they collected the bottle and turned it into the Denver lab for processing. He stated the second bridge they searched was located on south Pierce & Weaver streets. Nothing was found under the second bridge. DEPEW stated they left to return to the command post and stopped by CHS student, Brett ONEAL'S house. He stated the address to the ONEAL home is 6281 N. KENDALL, and then stated that Kendall & Weaver were actually the cross streets where one of the bridges were located. Brett ONEAL provided a yearbook and both suspects photographs.

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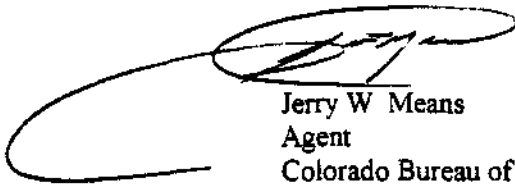
were circled. ONEAL gave the yearbook DEPEW who in-turn submitted it to the command post.

DEPEW stated Captain SANDAVOL told DEPEW to stay at the command post, and then asked him where his vehicle was. DEPEW told SANDAVOL it was still parked on the hill west of the school. SANDAVOL told DEPEW to go way around the crime scene and get his car and then come straight back to the command post. DEPEW stated he went through the park north of the school and way around the west side. He stated he found his car parked by the pump house west of the school. DEPEW stated he saw police going in and out of the west entry doors to the school. He saw them carrying a stretcher with a victim loaded on it. DEPEW stated he was curious to see what was going on inside so he walked towards the west entry doors. He stated he entered the north access doors to the library area before he got all the way to the west doors. He stated on I-call radio that he was in the area, then he went inside.

DEPEW stated when he entered the north library access door there was no one inside. He stated he saw several small Co2 canisters on the floor as he entered. He stated he also saw a Coleman propane container with duct tape and matches on the top as he was walking in the north door. DEPEW stated that as he entered the library from the north side he saw several dead students including the two suspects on the floor. He described the library to the Reporting Agent stating the first student he saw was VALASQUEZ who was on the floor between the computer tables. He remembered seeing the male student with blond hair hidden way up under the end of the computer desk. He saw Cassie BERNALL dead under a wood table. HE then stated he saw KLEYBOLD and HARRIS towards the end of the tables. DEPEW described HARRIS more towards the east and KLEYBOLD at his feet, both lying on their backs. He stated he thought about moving the weapons away from the two, however, he decided not to touch them at that time. The Reporting Agent asked DEPEW if he touched or physically moved anything in the library. DEPEW stated he did not touch anything, just walked through the area. He stated he was the only one in the library at that time. DEPEW stated he left the area and returned to his vehicle. He stated he drove to the command post and picked up Matthew. He stated he drove Matthew to ONEALS house and left him there. DEPEW stated he returned to the district 4 office and wrote his statement.

DEPEW then stated his son had received an interview that he was present for. He stated a female detective conducted the interview.

but he could not remember her name. He stated he was present for the entire interview and he was not impressed with it at all. He stated he thought she should have asked his son more in-depth questions and did not appear to him to be very knowledgeable. He asked the Reporting Agent if the backpack he described on the sidewalk north of the school had been taken as evidence and checked out. The Reporting Agent stated that he was unaware of the disposition at this time. DEPEW then stated that Denver Officer LEATS was on the phone with his son during much of the incident and LEATS confirmed Matthews statements about hearing walkie-talkie type radio traffic coming from the suspects. DEPEW stated his son and LEATS also described hearing the suspects using keys to try and open locked doors in the school. DEPEW stated he felt there were additional suspects hiding out in the outer perimeter communicating with the shooters on the hand-held radios. He asked if the field west of the school had been properly searched for evidence. The Reporting Agent stated he did not know how that area was processed. DEPEW stated he was certain there was probably some type of walkie-talkie type device laying out there and was considering checking the area out on his own. DEPEW stated Jefferson County was given copies of the tapes between his son and Officer LEATS and his Sargent would like to get a copy returned to Denver. He also stated he made a copy of the page Matthew left him and turned it in to Jefferson County. DEPEW stated he never fired his weapon or the 223 during the incident. He was unsure who provided the suppression coverage, but again stated he never fired.



Jerry W Means
Agent
Colorado Bureau of Investigation

GALASSO, K.

JC-001-008000