

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

NO. 0069698

Pueblo Combined Courts

PUEBLO COMBINED COURTS  
10th JUDICIAL DISTRICT  
320 W. 10th ST.  
PUEBLO, CO. 81003  
(719) 583-7054

CASE NUMBER  
DESCRIPTION

D-051 2001PR-000291

In the Matter of: SKADELAND, DONALD E  
Other Registry

TIN #398-32-5459 - 706 TAX D Skadeland



WELLS FARGO BANK WEST, N.A.  
1740 Broadway Denver, CO 80274

23-7/1020

2/03/2005

PAY

One Hundred Fifteen Thousand Four Hundred One Dollars and 17 Cents

VOID AFTER 90 DAYS

TO THE  
ORDER OF  
G

INTERNAL REVENUE SERVICE

\$\*\*\*\*115,401.17

C/O BARBARA ROBBINS, PERS REP  
6660 DELMONICO DRIVE SUITE D-261  
COLORADO SPRINGS, CO 80919

*Karen M. Studen*

*[Signature]*

AUTHORIZED SIGNATURE

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈069698⑈ ⑆102000076⑆ 1018205573⑈

Attachment 24



ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

NO. 0073711

Pueblo Combined Courts

PUEBLO COMBINED COURTS  
10th JUDICIAL DISTRICT  
320 W. 10th ST.  
PUEBLO, CO 81003  
(719) 583-7054

SE NUMBER  
SCRIPTION

D-051 2001PR-000291

In the Matter of: SKADELAND, DONALD E  
Other Registry

TIN #398-32-5459 - 706 TAX D Skadeland



WELLS FARGO BANK WEST, N.A.  
1740 Broadway Denver, CO 80274

23-7/1020

6/28/2005

One Thousand Five Hundred Dollars and 00 Cents

VOID AFTER 90 DAYS

THE  
ORDER

INTERNAL REVENUE SERVICE

\$\*\*\*\*\*1,500.00

C/O BARBARA ROBBINS, PERS REP  
6660 DELMONICO DRIVE SUITE D-261  
COLORADO SPRINGS, CO 80919

*Lauren M. Stueden*

AUTHORIZED SIGNATURE

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

073711 1020000761018205573

*Judge*

*F.Y.I*

*10/20/01*



Security Title Guaranty Co.

US BANK  
23/2/1000

CHECK NO. 00124963

20 Club Manor Drive  
Pueblo, CO 81008  
(719) 544-0837

PAY ONE THOUSAND FIVE HUNDRED DOLLARS and no/100

TO THE PUEBLO COUNTY DISTRICT COURT CASE # 01PR291 DIVISION C  
ORDER  
OF

SECURITY TITLE GUARANTY CO  
ESCROW TRUST ACCOUNT

DATE	ESCROW NO.	AMOUNT
04/15/2005	S0027281 - 320 JWD	\$1,500.00

THIS CHECK HAS AN ARTIFICIAL WATERMARK ON THE REVERSE. HOLD AT AN ANGLE TO VIEW.

VOID AFTER SIX MONTHS

AUTHORIZED SIGNATURE

⑈00124963⑈ ⑆10200002⑆ 103674008786⑈

Escrow No. S0027281 - 320 JWD

Check Date: 04/15/2005

Check No. 00124963

DESCRIPTION	CODE	AMOUNT	DESCRIPTION	CODE	AMOUNT
Refund of Escrow		\$1,500.00			

Check

Seller/Buyer:  
Property Address:  
Tax Parcel Id:

Viking 3 Pro  
1282 Young  
14-100-12-C

Transaction:  
4/22/2005 1:43 PM JCS TL1  
05129  
District Court, Pueblo C  
ounty  
PUEBLO COUNTY JUDICIAL BU  
L  
320 WEST 10TH STREET

PUEBLO, CO 81003  
719-583-7017

Buyer: SECURITY TITLE / BJW  
Case #: 2001PR-000291  
In the Matter of:  
ADELAND DONALD E  
Case #: 2001PR-000291-0013

Description  
Amount

Per Registry  
1,500.00

Receipt Total.....  
\$1,500.00  
Amount Tendered.....  
\$1,500.00  
Balance.....  
\$0.00  
Payment Type.....  
CHCK  
Amount Receivable Due....  
\$0.00



Department of the Treasury  
Internal Revenue Service  
P.O. BOX 267  
STOP 812  
COVINGTON, KY 41019-0001

80919

IRS USE ONLY

For assistance, call:  
1-800-829-3903

Notice Number: CP171  
Date: December 6, 2004

Taxpayer Identification Number:  
398-32-5459  
Tax Form: 706  
Tax Period:

140426.152239.0561.014 1 MB 0.309 862

|||||



10426

DONALD E SKADELAND ESTATE  
BARBARA ROBBINS  
6660 DELMONICO DR  
COLORADO SPGS CO 80919-1899998

### Past Due Tax Statement

Balance Due: \$174,289.82  
Pay by: December 16, 2004

Form	Period	Unpaid Balance	+ Penalties	+ Interest	= Total
706		\$149,149.45	\$14,755.73	\$10,384.64	\$174,289.82
Total Unpaid Tax, Penalties, and Interest					\$174,289.82

#### To make a payment:

1. Make your check or money order payable to the United States Treasury (be sure to write your TIN on your check).
2. Complete and detach the payment stub at the end of this notice.
3. Send the stub and your payment in the enclosed envelope.

#### If you can't pay the full amount owed:

1. Pay as much as you can now.
2. Review the Payment Options listed on the back of this page.
3. Call us at 1-800-829-3903 if you want to discuss payment options for the amount not paid.

**Reminder!** If you don't pay the amount owed by December 16, 2004, we will continue to add penalties and interest until the amount is paid in full.



Internal Revenue Service  
FEDERAL BLDG & US COURTHOUSE  
101 12TH AVE ROOM 168  
FAIRBANKS, AK 99701

Department of the Treasury

**CERTIFIED MAIL - RETURN RECEIPT**

DONALD E SKADELAND ESTATE  
BARBARA ROBBINS  
6660 DELMONICO DR  
COLORADO SPGS, CO 80919-1899

**Letter Date:**

04/22/2005

**Social Security or**

**Employer Identification Number**

398-32-5459V

**IRS Employee to Contact:**

BYRON BRODA

**Employee Identification Number:**

92-30104

**Contact Telephone Number:**

(907)456-0304

**FINAL NOTICE  
NOTICE OF INTENT TO LEVY AND NOTICE OF YOUR RIGHT TO A HEARING  
PLEASE RESPOND IMMEDIATELY**

Your Federal tax is still not paid. We previously asked you to pay this, but we still haven't received your payment. This letter is your notice of our intent to levy under Internal Revenue Code (IRC) Section 6331 and your right to receive Appeals consideration under IRC Section 6330.

We may file a Notice of Federal Tax Lien at any time to protect the government's interest. A lien is a public notice to your creditors that the government has a right to your current assets, including any assets you acquire after we file the lien.

If you don't pay the amount you owe, make alternative arrangements to pay, or request Appeals consideration within 30 days from the date of this letter, we may take your property, or rights to property, such as real estate, automobiles, business assets, bank accounts, wages, commissions, and other income. We've enclosed Publication 594 with more information, Publication 1660 explaining your right to appeal, and Form 12153 to request a Collection Due Process Hearing with Appeals.

To prevent collection action, please send your full payment today. Make your check or money order payable to U.S. Treasury. Write your social security number or employer identification number on your payment. Send your payment to us in the enclosed envelope with a copy of this letter. The amount you owe is shown on the next page.

If you have recently paid this tax or you can't pay it, call us immediately at the telephone number shown at the top of this letter and let us know.

The unpaid amount from prior notices may include tax, penalties, and interest you still owe. It also includes any credits and payments we've received since we sent our last notice to you.

**Interest - Internal Revenue Code Section 6601**

We charge interest when your tax is not paid on time. Interest is computed from the due date of your return (regardless of extensions) until paid in full or to the date of this notice.



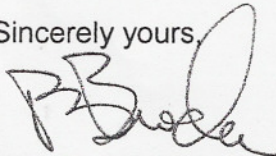
It is also charged on penalties assessed on your account. Interest compounds daily except on underpaid estimated taxes for individuals or corporations.

**Paying Late - Internal Revenue Code Section 6651(a)(2)**

We charge a penalty when your tax is not paid on time. Initially, the penalty is ½% of the unpaid tax for each month or part of a month the tax was not paid.

If you have any questions about your account or would like a further detailed explanation of the penalty and interest charges on your account, please call me at the telephone number shown above.

Sincerely yours,



BYRON BRODA  
REVENUE OFFICER

The amount you owe is:

Form Number	Tax Period	Unpaid Amount from Prior Notices	Additional Penalty	Additional Interest	Amount You Owe
706	07/16/2001	\$33748.28	\$17156.90	\$12693.17	\$63598.35

Total: \$63598.35

Enclosures:

Copy of this letter

Pub. 594

Pub. 1660

Form 12153

Form 911

Form 911