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LISA SMITH, COUNTY RECORDER
MADISON COUNTY IOWA

CHEK

Prepared By: Mark L. Smith, P.O. Box 230, Winterset, IA 50273 Telephone: 515/462-3731
Return Document To: Mark L. Smith, POB 230, Winterset, IA 50273

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AFFIDAVIT

STATE OF IOWA :
 :SS
COUNTY OF MADISON:

I, Mark L. Smith, an attorney practicing in Winterset, Madison County, Iowa, after being duly sworn upon oath, state as follows:

This Affidavit concerns the following-described real estate:

The Northwest Quarter (1/4) and the West 90 acres of all that part of the Southwest Quarter (1/4) of Section Ten (10), in Township Seventy-five (75) North, Range Twenty-nine (29) West of the 5th P.M., Madison County, Iowa, lying and being North of the main channel of Middle River



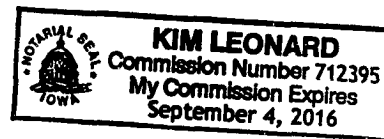
I have reviewed the payment records of Darrell L. Ford of child support from an Order entered in Case No. Equity CDDM005404, In the Iowa District Court for Madison County, Iowa. I affirmatively state, through my review of the records and from speaking with the Madison County District Court Clerk and Child Support Recovery Unit, that Darrell L. Ford has fully paid his child support through the month of May, 2016; and, that no State funds have been expended for the benefit of Brenda M. Ford. Attached and incorporated by this reference is a copy of the Certified Payment Record.

This Affidavit is given to show that no lien exists on the property as a result of these child support payments.

Mark L. Smith
Mark L. Smith

Subscribed and sworn to before me by the said Mark L. Smith on this 16th day of May, 2016

Kim Leonard
Notary Public in and for the State of Iowa



IOWA COLLECTION AND REPORTING SYSTEM
PAYMENT RECORD

PRINTED DATE: 05/13/2016

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PAYEE: BRENDA M. FORD

PAYOR:

DARRELL L. FORD
2071 BURR OAK AVE
WINTERSET, IA 50273-8449

CSRU CASE NUMBER: 447584

COURT ORDER NUMBER: CDDM005404

COURT ORDER COUNTY: MADISON

DRCV030825

MADISON

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	TYPE OF PAYMENT	PAYMENT DISTRIBUTED
04/29/2016	04/29/2016	600.00	REGULAR CASH REMITTANCE	04/29/2016
03/29/2016	03/29/2016	600.00	REGULAR CASH REMITTANCE	03/29/2016
02/24/2016	02/24/2016	600.00	REGULAR CASH REMITTANCE	02/24/2016
01/27/2016	01/27/2016	600.00	REGULAR CASH REMITTANCE	01/27/2016

		2400.00	TOTAL PAYMENTS RECEIVED IN 2016	
12/29/2015	12/29/2015	600.00	REGULAR CASH REMITTANCE	12/29/2015
11/25/2015	11/25/2015	600.00	REGULAR CASH REMITTANCE	11/25/2015
10/26/2015	10/26/2015	600.00	REGULAR CASH REMITTANCE	10/26/2015
09/28/2015	09/28/2015	600.00	REGULAR CASH REMITTANCE	09/28/2015
08/27/2015	08/27/2015	600.00	REGULAR CASH REMITTANCE	08/27/2015
07/29/2015	07/29/2015	600.00	REGULAR CASH REMITTANCE	07/29/2015
06/29/2015	06/29/2015	600.00	REGULAR CASH REMITTANCE	06/29/2015
05/27/2015	05/27/2015	600.00	REGULAR CASH REMITTANCE	05/27/2015
04/28/2015	04/28/2015	600.00	REGULAR CASH REMITTANCE	04/28/2015
03/30/2015	03/30/2015	600.00	REGULAR CASH REMITTANCE	03/30/2015
02/25/2015	02/25/2015	600.00	REGULAR CASH REMITTANCE	02/25/2015
01/22/2015	01/22/2015	600.00	REGULAR CASH REMITTANCE	01/22/2015

		7200.00	TOTAL PAYMENTS RECEIVED IN 2015	
12/17/2014	12/17/2014	600.00	REGULAR CASH REMITTANCE	12/17/2014
11/25/2014	11/25/2014	600.00	REGULAR CASH REMITTANCE	11/25/2014
10/23/2014	10/23/2014	600.00	REGULAR CASH REMITTANCE	10/23/2014
09/25/2014	09/25/2014	600.00	REGULAR CASH REMITTANCE	09/25/2014
08/22/2014	08/22/2014	600.00	REGULAR CASH REMITTANCE	08/22/2014

IOWA COLLECTION AND REPORTING SYSTEM
PAYMENT RECORD

PRINTED DATE: 05/13/2016

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PAYEE: BRENDA M. FORD

PAYOR:

DARRELL L. FORD

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	TYPE OF PAYMENT	PAYMENT DISTRIBUTED
07/24/2014	07/24/2014	600.00	REGULAR CASH REMITTANCE	07/24/2014
06/26/2014	06/26/2014	600.00	REGULAR CASH REMITTANCE	06/26/2014
05/27/2014	05/27/2014	600.00	REGULAR CASH REMITTANCE	05/27/2014
04/23/2014	04/23/2014	600.00	REGULAR CASH REMITTANCE	04/23/2014
03/27/2014	03/27/2014	600.00	REGULAR CASH REMITTANCE	03/27/2014
02/24/2014	02/24/2014	600.00	REGULAR CASH REMITTANCE	02/24/2014
02/03/2014	02/03/2014	600.00	REGULAR CASH REMITTANCE	02/03/2014
01/02/2014	01/02/2014	600.00	REGULAR CASH REMITTANCE	01/02/2014

		7800.00	TOTAL PAYMENTS RECEIVED IN 2014	
12/03/2013	12/03/2013	600.00	REGULAR CASH REMITTANCE	12/03/2013
11/07/2013	11/07/2013	600.00	REGULAR CASH REMITTANCE	11/07/2013
10/01/2013	10/01/2013	600.00	REGULAR CASH REMITTANCE	10/01/2013
09/03/2013	09/03/2013	600.00	REGULAR CASH REMITTANCE	09/03/2013
07/31/2013	07/31/2013	600.00	REGULAR CASH REMITTANCE	07/31/2013
07/03/2013	07/03/2013	600.00	REGULAR CASH REMITTANCE	07/03/2013
06/04/2013	06/04/2013	600.00	REGULAR CASH REMITTANCE	06/05/2013
04/30/2013	04/30/2013	600.00	REGULAR CASH REMITTANCE	04/30/2013
03/26/2013	03/26/2013	600.00	REGULAR CASH REMITTANCE	03/26/2013
02/25/2013	02/25/2013	600.00	REGULAR CASH REMITTANCE	02/25/2013
01/30/2013	01/30/2013	600.00	REGULAR CASH REMITTANCE	01/30/2013

		6600.00	TOTAL PAYMENTS RECEIVED IN 2013	
12/31/2012	12/31/2012	600.00	REGULAR CASH REMITTANCE	12/31/2012
12/04/2012	12/04/2012	600.00	REGULAR CASH REMITTANCE	12/04/2012
11/05/2012	11/05/2012	600.00	REGULAR CASH REMITTANCE	11/05/2012
10/01/2012	10/01/2012	600.00	REGULAR CASH REMITTANCE	10/01/2012
08/24/2012	08/24/2012	600.00	REGULAR CASH REMITTANCE	08/24/2012
08/01/2012	08/01/2012	600.00	REGULAR CASH REMITTANCE	08/01/2012
06/27/2012	06/27/2012	600.00	REGULAR CASH REMITTANCE	06/27/2012
06/06/2012	06/06/2012	600.00	REGULAR CASH REMITTANCE	06/06/2012
04/24/2012	04/24/2012	600.00	REGULAR CASH REMITTANCE	04/24/2012
03/20/2012	03/20/2012	600.00	REGULAR CASH REMITTANCE	03/20/2012
03/05/2012	03/05/2012	600.00	REGULAR CASH REMITTANCE	03/05/2012
01/24/2012	01/24/2012	600.00	REGULAR CASH REMITTANCE	01/24/2012

		7200.00	TOTAL PAYMENTS RECEIVED IN 2012	
12/21/2011	12/21/2011	600.00	REGULAR CASH REMITTANCE	12/21/2011

IOWA COLLECTION AND REPORTING SYSTEM
PAYMENT RECORD

PRINTED DATE: 05/13/2016

PAGE.....: 3

PAYEE: BRENDA M. FORD

PAYOR:

DARRELL L. FORD

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	TYPE OF PAYMENT	PAYMENT DISTRIBUTED
11/29/2011	11/29/2011	600.00	REGULAR CASH REMITTANCE	11/29/2011
11/04/2011	11/04/2011	600.00	REGULAR CASH REMITTANCE	11/04/2011
09/28/2011	09/28/2011	600.00	REGULAR CASH REMITTANCE	09/28/2011
08/22/2011	08/22/2011	600.00	REGULAR CASH REMITTANCE	08/22/2011
07/29/2011	07/29/2011	600.00	REGULAR CASH REMITTANCE	07/29/2011
06/28/2011	06/28/2011	600.00	REGULAR CASH REMITTANCE	06/28/2011
05/31/2011	05/31/2011	600.00	REGULAR CASH REMITTANCE	05/31/2011
05/02/2011	05/02/2011	600.00	REGULAR CASH REMITTANCE	05/02/2011
03/31/2011	03/31/2011	600.00	REGULAR CASH REMITTANCE	03/31/2011
03/01/2011	03/01/2011	600.00	REGULAR CASH REMITTANCE	03/01/2011
02/07/2011	02/07/2011	600.00	REGULAR CASH REMITTANCE	02/07/2011
01/05/2011	01/05/2011	600.00	REGULAR CASH REMITTANCE	01/05/2011

		7800.00	TOTAL PAYMENTS RECEIVED IN 2011	
12/07/2010	12/07/2010	600.00	REGULAR CASH REMITTANCE	12/07/2010
11/08/2010	11/08/2010	600.00	REGULAR CASH REMITTANCE	11/08/2010
10/13/2010	10/13/2010	600.00	REGULAR CASH REMITTANCE	10/13/2010
09/22/2010	09/22/2010	600.00	REGULAR CASH REMITTANCE	09/22/2010
08/25/2010	08/25/2010	600.00	REGULAR CASH REMITTANCE	08/25/2010
07/26/2010	07/26/2010	600.00	REGULAR CASH REMITTANCE	07/26/2010
06/04/2010	06/14/2010	600.00	CLERK OF COURT	06/14/2010*
05/11/2010	06/02/2010	600.00	CLERK OF COURT	06/02/2010*
03/30/2010	06/02/2010	600.00	CLERK OF COURT	06/02/2010*
12/01/2005	03/12/2010	600.00	CLERK OF COURT	03/12/2010*
11/26/2003	03/12/2010	600.00	CLERK OF COURT	03/12/2010*
03/02/2010	03/12/2010	1800.00	CLERK OF COURT	03/12/2010*
11/25/2009	03/12/2010	7200.00	CLERK OF COURT	03/12/2010*
12/03/2008	03/12/2010	7200.00	CLERK OF COURT	03/12/2010*
12/03/2007	03/12/2010	7200.00	CLERK OF COURT	03/12/2010*
12/06/2006	03/12/2010	7200.00	CLERK OF COURT	03/12/2010*
12/01/2005	03/12/2010	6600.00	CLERK OF COURT	03/12/2010*
12/03/2004	03/12/2010	7200.00	CLERK OF COURT	03/12/2010*
11/26/2003	03/12/2010	3000.00	CLERK OF COURT	03/12/2010*

		54000.00	TOTAL PAYMENTS RECEIVED IN 2010	

*Payment not processed by Collection Services Center

*** ALL PAYMENTS ARE DISPLAYED ***

IOWA COLLECTION AND REPORTING SYSTEM
YEAR TO DATE BALANCE PRINTOUTDATE: 05/13/16
PAGE: 1 OF 1

CASE NUMBER: 0447584

PAYOR NAME: FORD
PAYEE NAME: FORDDARRELL L
BRENDA M

YEAR	AMOUNT DUE	AMOUNT PAID	YR END BALANCE
2016	3000.00	2400.00	600.00
2015	7200.00	7200.00	0.00
2014	7200.00	7800.00	600.00-
2013	7200.00	6600.00	600.00
2012	7200.00	7200.00	0.00
2011	7200.00	7800.00	600.00-
2010	7200.00	54000.00	46800.00-
2009	7200.00	0.00	7200.00
2008	7200.00	0.00	7200.00
2007	7200.00	0.00	7200.00
2006	7200.00	0.00	7200.00
2005	7200.00	0.00	7200.00
2004	7200.00	0.00	7200.00
2003	3600.00	0.00	3600.00
TOTALS	93000.00	93000.00	0.00

THIS IS NOT A CERTIFIED PAYMENT RECORD