DELAWARE COUNTY IOWA
FILED
2000 JN 28 AM 9:18
BOOK 2000 PAGE 1970
DEBORAH L. PEYTON
DELAWARE CO. RECORDER
$21.00

Preparer Information:

Daniel H. Swift	108 N. Madison Street	Manchester	319-927-4901
Preparer's Name	Street Address	City	Phone No.

Affidavit Re: Real Estate and Child Support

State of Iowa, County of Delaware, ss:

I, the undersigned, Arlyn D. Maifeld, being first duly sworn on oath, do depose and state as follows:

1. That I own the following described real estate, to-wit:

The West four hundred thirty six (436) feet of the South five hundred (500) feet of the Southwest Quarter (SW ¼) of the Northwest Quarter (NW ¼) and the West four hundred thirty six (436) feet of the North one hundred (100) feet of the Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) of Section Twenty Six (26), Township Eighty Nine (89) North, Range Five (5), West of the Fifth P.M.

2. That I was the Respondent in the District Court of Delaware County, Iowa, DM806, Case No. CE2458, as shown in the Judgment Record Book 71, A.D., Page 106; I was ordered to pay child support.

3. Attached hereto and identified as Exhibit "A" are the record showing that the child support is paid to the date of the Mortgage to Community Savings Bank, filed January 20th, 2000, in Book 2000, Page 237.

4. The Affiant states and affirms that all child support is current to the date of the Mortgage and any accruing child support would be inferior to the rights of the Mortgage Holder.

Arlyn D. Maifeld

Arlyn D. Maifeld

Subscribed and sworn to before me this 21ST day of June, 2000, by Arlyn D. Maifeld.

Regina R. Seloover

Notary Public in and for the State of Iowa

NOTARIAL SEAL IOWA
REGINA R. SELOOVER
MY COMMISSION EXPIRES
05/18/2001

EXHIBIT "A"

Rpt ID : cs_pay.sql
Rpt Date: 06/12/00
Rpt Time: 02:26 PM

Clerk of District Court
Payment Record, Case # CDDM002458
Payor PIN: DL1018459

YEAR	PAY_DATE	TYP	AMOUNT	PAY_REF	RECPT_#	PAYOR
2000	25-APR-00	CHK	88.85	ARLYN D MAIFELD	113265	MAIFELD, ARLYN D
****			---			
sum			88.85			
1999	16-DEC-99	CHK	153.49	ARLYN D MAIFELD	109891	MAIFELD, ARLYN D
	16-DEC-99	CHK	88.85	ARLYN D MAIFELD	109892	MAIFELD, ARLYN D
	02-JUN-99	CHK	121.17	ARLYN D MAIFELD	104258	MAIFELD, ARLYN D
	23-FEB-99	CHK	210.00	ARLYN D MAIFELD	101891	MAIFELD, ARLYN D
	11-JAN-99	CHK	121.12	ARLYN D MAIFELD	100938	MAIFELD, ARLYN D
****			---			
sum			694.63			
1998	02-NOV-98	CHK	121.17	ARLYN D MAIFELD	99298	MAIFELD, ARLYN D
	04-AUG-98	CHK	40.39	ARLYN D MAIFELD	97030	MAIFELD, ARLYN D
	24-JUN-98	CHK	121.17	ARLYN MAIFELD	95963	MAIFELD, ARLYN D
	08-APR-98	CHK	80.78	ARLYN MAIFELD	94212	MAIFELD, ARLYN D
	27-JAN-98	CHK	80.78	ARLYN D MAIFELD	92498	MAIFELD, ARLYN D
	27-JAN-98	CHK	40.39	ARLYN D MAIFELD	92499	MAIFELD, ARLYN D
****			---			
sum			484.68			
1997	29-OCT-97	CHK	80.78	ARLYN D MAIFELD	90388	MAIFELD, ARLYN D
	17-SEP-97	CHK	40.32	ARLYN D MAIFELD	89372	MAIFELD, ARLYN D
	17-SEP-97	CHK	.07	ARLYN D MAIFELD	89383	MAIFELD, ARLYN D
	19-AUG-97	CHK	40.39	ARLYN D MAIFELD	88631	MAIFELD, ARLYN D
	11-JUL-97	CHK	40.39	ARLYN D MAIFELD	87728	MAIFELD, ARLYN D
	03-JUN-97	CHK	40.39	ARLYN D MAIFELD	86657	MAIFELD, ARLYN D
	19-MAY-97	CHK	40.39	ARLYN D MAIFELD	86215	MAIFELD, ARLYN D
	09-APR-97	CHK	40.39	ARLYN D MAIFELD	85189	MAIFELD, ARLYN D
	26-FEB-97	CHK	121.17	ARLYN D MAIFELD	83875	MAIFELD, ARLYN D
****			---			
sum			444.29			
1996	10-DEC-96	CHK	80.78	ARLYN D MAIFELD	81797	MAIFELD, ARLYN D
	07-OCT-96	CHK	80.78	ARLYN D MAIFELD	80152	MAIFELD, ARLYN D
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sum			161.56			
			---			
sum			1,874.01			

23 rows selected.

EXHIBIT "A"

RECORD OF ALIMONY AND CHILD SUPPORT IN THE CASE OF

MICHELLE MAIFELD — Plaintiff

vs.

ARLYN MAIFELD 473-72-5354 — Defendant

RR1 Box 28 Correctonville 51052

Case No. CE 2458 Combined Docket No. 71 Page 106

Temporary ~~Alimony~~ ~~Support~~ $ 400.00 per month Beginning 4-22-88

Permanent ~~Alimony~~ ~~Support~~ $ 175.00 per month per child Beginning 3-1-89

Payable by respondent To Clerk

For support for children (2)

Date Received	Amount	Date Paid Out	Paid Out Check No.
8 21 89	700 00	8 29 89	19181
10 3 89	350 00	10 3 89	80082
11 3 89	350 00	11 3 89	80364
12 12 89	350 00	12 12 89	80662
1 5 90	350 00	1 5 90	80873
2 5 90	350 00	2 5 90	81116
3 1 90	350 00	3 1 90	81305
4 9 90	350 00	4 9 90	81664
5 10 90	350 00	5 10 90	81940
6 5 90	350 00	6 5 90	82170
7 20 90	350 00	7 20 90	82538
8 6 90	350 00	8 6 90	82687
9 10 90	350 00	9 10 90	82990
10 5 90	350 00	10 5 90	83192
11 5 90	350 00	11 5 90	83438
12 6 90	350 00	12 6 90	83691
1 8 91	350 00	1 8 91	83944
2 4 91	350 00	2 4 91	84133
3 1 91	350 00	3 1 91	84327
4 8 91	350 00	4 8 91	84662
5 1 91	350 00	5 1 91	84822
6 7 91	350 00	6 7 91	85168
7 2 91	350 00	7 2 91	85371
9 17 91	350 00	9 17 91	85884
10 14 91	175 00	10 14 91	86305
11 14 91	175 00	11 14 91	86471
12 2 91	175 00	12 2 91	86587
1 2 92	175 00	1 2 92	86868
3 16 92	175 00	2 10 92	87191
3 3 92	175 00	3 3 92	87381
4 3 92	175 00	4 3 92	87661
5 1 92	175 00	5 1 92	87881
6 1 92	175 00	6 1 92	88139
7 1 92	175 00	7 1 92	88318
8 6 92	175 00	8 6 92	88669
9 14 92	175 00	9 14 92	88925
10 2 92	175 00	10 2 92	89066
11 4 92	175 00	11 4 92	89331
12 1 92	175 00	12 1 92	89524
1 5 93	175 00	1 5 93	89798
2 2 93	175 00	2 2 93	90019
3 10 93	175 00	3 10 93	90307

Date Received	Amount	Date Paid Out	Paid Out Check No.
3 29 93	175 00	3 29 93	90431
5 4 93	175 00	5 4 93	90754
6 4 93	175 00	6 4 93	90981
7 6 93	175 00	7 6 93	91207
8 18 93	175 00	8 18 93	91550
9 15 93	175 00	9 15 93	91763
10 15 93	175 00	10 15 93	91988
11 10 93	175 00	11 10 93	92185
12 20 93	175 00	12 20 93	92412
1 25 94	175 00	1 25 94	92741
2 28 94	175 00	2 28 94	92996
3 16 94	175 00	3 16 94	93165
4 11 94	175 00	4 11 94	93402
4 18 94	175 00	4 18 94	93606
6 8 94	350 00	6 8 94	93869
8 16 94	175 00	8 16 94	94189
10 2 95	80 78	10 2 95	R 69972
11 9 95	40 39	11 9 95	R 69868
12 26 95	40 39	12 26 95	R 70600
1 8 96	1978 76	1 8 96	R1752 - said by Michelle as overpayment to Arlyn
1 23 96	40 39	1 23 96	R 70909
2 23 96	40 39	2 23 96	R 144753
3 11 96	40 39	3 11 96	R 144973
5 1 96	40 39	5 1 96	R 145595
6 4 96	40 39	6 4 96	R 146009
6 25 96	40 39	6 25 96	R 146276
8 07 96	80 78	8 07 96	R 146795
	ICIS		

REMARKS

Michelle

~~304 Commercial~~

~~RR #1, Box 272~~

~~Strawberry Point~~

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Alimony and Child Support Record, Delaware County, Iowa

MATT PARROTT & SONS CO., WATERLOO, IOWA H-2472

RECORD OF ALIMONY AND CHILD SUPPORT IN THE CASE OF

MICHELLE MAIFELD — Plaintiff

VS.

ARLYN MAIFELD — Defendant

CE 2458

Case No. DM 806 Combined Docket No. 71 Page 106

Temporary ~~Alimony~~ support $ 400.00 per month Beginning 4-22-1988

Permanent ~~Alimony~~ support $ 175.00 per month per child Beginning 3-1-89

Payable by respondent To

For SUPPORT FOR CHILDREN

Date Received	Amount	Date Paid Out	Paid Out Check No.	Date Received	Amount	Date Paid Out	Paid Out Check No.	REMARKS
- - -	2,400.00	(paid to	C.S.C.)					Michelle Maifeld
11 7 88	480 00	11 7 88	77405					304 Commercial
12 12 88	400 00	12 12 88	77681					RR #1, Box 272
1 6 89	400 00	1 6 89	77923					Strawberry Point
2 7 89	823 00	2 7 89	78174					
3 3 89	350 00	3 3 89	78382					
4 7 89	350 00	4 7 89	78671					
5 1 89	350 00	5 1 89	78852					
6 8 89	350 00	6 8 89	79164					
7 6 89	350 00	7 6 89	79374					

CERTIFICATE

I, Clerk of the District Court of the State of Iowa, in and for Delaware County, do hereby certify that this is a true and complete copy of the Original Instrument(s) filed in this office constating of 3 pages.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Seal of said Court at my office, in Manchester, Iowa, this 12th day of June, 2005.

Lavina Cantrell
Clerk of the District Court
By Cynthia Caldwell