



Document 2022 2545

Book 2022 Page 2545 Type 06 009 Pages 14

Date 8/29/2022 Time 11:37:35AM

Rec Amt \$72.00

INDX
ANNO
SCAN

LISA SMITH, COUNTY RECORDER
MADISON COUNTY IOWA

CHEK

Preparer

And Return to

Information

✓ Mark L. Smith, P.O. Box 230, Winterset, Iowa 50273; 515-462-3731

AFFIDAVIT REGARDING CHILD SUPPORT

STATE OF IOWA

:

:SS

MADISON COUNTY

:

I, Mark L. Smith, after first being duly sworn upon oath, depose and state as follows:

1. This Affidavit concerns the following described real property:

Parcel "A" located in the Northeast Quarter (¼) of the Northwest Quarter (¼) of Section Twelve (12), Township Seventy-five (75) North, Range Twenty-eight (28) West of the 5th Principal Meridian, Madison County, Iowa, containing 3.000 acres, as shown in Plat of Survey filed in Book 2, Page 437 on January 21, 1994, in the Office of the Recorder of Madison County, Iowa

2. I am an Attorney practicing in Madison County, Iowa, and have reviewed the records in Case No. CDDM005870, in the Iowa District Court for Madison County, Stephanie Ann Carter, Petitioner, and Chad Allen Carter, Respondent.

3. Attached, is an email with attachments, from Child Support Recovery Unit.

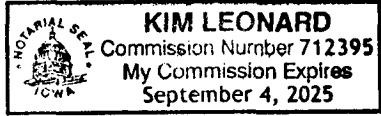
4. I can state of my own personal knowledge that all child support owing from the Petitioner to the Respondent has been paid and there are no outstanding amounts owing.

5. I give this Affidavit to clear any perceived cloud on the title to the real estate described in this Affidavit.

Mark L. Smith

Subscribed and sworn to before me by the said Mark L. Smith on this 26 day of August, 2022.

Kim Leonard
Notary Public in and for the State of Iowa




FW: Confidential CSRU-Chad Carter

Chad Carter <chad.carter@stalkergm.com>

Thu 8/25/2022 1:11 PM

To: kim <kim@jowlaw.com>

 2 attachments (455 KB)

765627 cer pymnt rec_202208251146.pdf; 765627 ytdbal_202208251147.pdf;

From: Deaton, Amanda <adeaton@dhs.state.ia.us>

Sent: Thursday, August 25, 2022 11:40 AM

To: Chad Carter <chad.carter@stalkergm.com>

Subject: Confidential CSRU

Chad I have attached a certified payment record and a year to date balance that shows a \$0 balance, thank you.

Amanda Deaton

Case Manager

Indianola CSRU

Iowa Department of Health and Human Services

o. 515-962-5415

adeaton@dhs.state.ia.us

STATE OF IOWA DEPARTMENT OF

Health AND **Human**

SERVICES

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IOWA COLLECTION AND REPORTING SYSTEM
VIEW PAYMENT RECORD

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PAYOR: CHAD A. CARTER

PAYEE:
STEPHANIE A. CARTER

CSRU CASE NUMBER: 765627
COURT ORDER NUMBER: CDDM005870
COURT ORDER COUNTY: MADISON

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
04/30/2019	08/17/2022	24420.72	08/17/2022

		24420.72	TOTAL PAYMENTS RECEIVED IN 2022
12/18/2017	12/21/2017	526.15	12/21/2017
12/04/2017	12/07/2017	526.15	12/07/2017
11/20/2017	11/27/2017	526.15	11/27/2017
11/06/2017	11/09/2017	526.15	11/09/2017
10/23/2017	10/26/2017	526.15	10/26/2017
10/09/2017	10/12/2017	526.15	10/12/2017
09/25/2017	09/27/2017	526.15	09/27/2017
09/11/2017	09/12/2017	526.15	09/12/2017
08/28/2017	08/30/2017	526.15	08/30/2017
08/15/2017	08/17/2017	526.15	08/17/2017
07/31/2017	08/02/2017	526.15	08/02/2017
07/18/2017	07/20/2017	526.15	07/20/2017
07/03/2017	07/06/2017	526.15	07/06/2017
06/19/2017	06/22/2017	526.15	06/22/2017
06/11/2017	06/11/2017	590.00	06/11/2017
06/05/2017	06/07/2017	526.15	06/07/2017
05/22/2017	05/24/2017	526.15	05/24/2017
05/08/2017	05/10/2017	526.15	05/10/2017
04/24/2017	04/25/2017	526.15	04/25/2017
04/10/2017	04/12/2017	526.15	04/12/2017
03/27/2017	03/29/2017	526.15	03/29/2017
03/13/2017	03/15/2017	526.15	03/15/2017
02/27/2017	03/01/2017	526.15	03/01/2017
02/13/2017	02/15/2017	526.15	02/15/2017
02/01/2017	02/03/2017	526.15	02/03/2017
01/16/2017	01/18/2017	526.15	01/18/2017
01/03/2017	01/06/2017	526.15	01/06/2017

		14269.90	TOTAL PAYMENTS RECEIVED IN 2017
12/19/2016	12/22/2016	526.15	12/22/2016

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:

STEPHANIE A. CARTER

CSRU CASE NUMBER: 765627

COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
12/05/2016	12/07/2016	526.15	12/07/2016
11/21/2016	11/23/2016	526.15	11/23/2016
11/07/2016	11/09/2016	526.15	11/09/2016
10/24/2016	10/27/2016	526.15	10/27/2016
10/10/2016	10/13/2016	526.15	10/13/2016
09/26/2016	09/28/2016	526.15	09/28/2016
09/12/2016	09/13/2016	526.15	09/13/2016
08/29/2016	08/31/2016	526.15	08/31/2016
08/15/2016	08/16/2016	526.15	08/16/2016
08/12/2016	08/15/2016	526.15	08/15/2016
07/18/2016	07/21/2016	526.15	07/21/2016
07/05/2016	07/08/2016	526.15	07/08/2016
06/20/2016	06/23/2016	526.15	06/23/2016
06/06/2016	06/10/2016	526.15	06/10/2016
06/05/2016	06/05/2016	468.00	06/05/2016
05/23/2016	05/26/2016	526.15	05/26/2016
05/09/2016	05/12/2016	526.15	05/12/2016
04/25/2016	04/27/2016	526.15	04/27/2016
04/11/2016	04/14/2016	526.15	04/14/2016
03/28/2016	03/30/2016	526.15	03/30/2016
03/14/2016	03/16/2016	526.15	03/16/2016
02/29/2016	03/02/2016	526.15	03/02/2016
02/15/2016	02/17/2016	526.15	02/17/2016
02/01/2016	02/04/2016	526.15	02/04/2016
01/18/2016	01/20/2016	526.15	01/20/2016
01/04/2016	01/07/2016	526.15	01/07/2016

		14147.90	TOTAL PAYMENTS RECEIVED IN 2016
12/21/2015	12/24/2015	526.15	12/24/2015
12/07/2015	12/10/2015	526.15	12/10/2015
11/23/2015	11/25/2015	526.15	11/25/2015
11/10/2015	11/12/2015	526.15	11/12/2015
10/26/2015	10/28/2015	526.15	10/28/2015
10/12/2015	10/14/2015	526.15	10/14/2015
09/28/2015	09/30/2015	526.15	09/30/2015

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:
STEPHANIE A. CARTER
CSRU CASE NUMBER: 765627
COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
09/14/2015	09/15/2015	526.15	09/15/2015
08/31/2015	09/03/2015	526.15	09/03/2015
08/17/2015	08/19/2015	526.15	08/19/2015
08/03/2015	08/05/2015	526.15	08/05/2015
07/20/2015	07/22/2015	526.15	07/22/2015
07/12/2015	07/12/2015	490.00	07/12/2015
07/06/2015	07/08/2015	526.15	07/08/2015
06/22/2015	06/25/2015	526.15	06/25/2015
06/08/2015	06/10/2015	526.15	06/10/2015
05/26/2015	05/29/2015	526.15	05/29/2015
05/11/2015	05/13/2015	526.15	05/13/2015
04/27/2015	04/29/2015	526.15	04/29/2015
04/13/2015	04/16/2015	-276.92	04/17/2015
04/13/2015	04/15/2015	803.07	04/17/2015
04/09/2015	04/13/2015	3000.00	04/13/2015
03/30/2015	04/01/2015	526.15	04/01/2015
03/16/2015	03/18/2015	526.15	03/18/2015
03/02/2015	03/05/2015	526.15	03/05/2015
02/16/2015	02/19/2015	526.15	02/19/2015
02/02/2015	02/04/2015	526.15	02/04/2015
01/19/2015	01/22/2015	526.15	01/22/2015
01/05/2015	01/07/2015	526.15	01/07/2015

		17169.90	TOTAL PAYMENTS RECEIVED IN 2015
12/22/2014	12/24/2014	526.15	12/24/2014
12/11/2014	12/12/2014	526.15	12/12/2014
11/24/2014	11/26/2014	526.15	11/26/2014
11/10/2014	11/13/2014	526.15	11/13/2014
10/27/2014	10/28/2014	526.15	10/28/2014
10/13/2014	10/15/2014	526.15	10/15/2014
09/29/2014	10/01/2014	526.15	10/01/2014
09/15/2014	09/17/2014	526.15	09/17/2014
09/12/2014	09/16/2014	526.15	09/16/2014
08/19/2014	08/20/2014	526.15	08/20/2014
08/07/2014	08/08/2014	526.15	08/08/2014

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:
STEPHANIE A. CARTER
CSRU CASE NUMBER: 765627
COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
07/21/2014	07/23/2014	526.15	07/23/2014
07/07/2014	07/09/2014	526.15	07/09/2014
06/23/2014	06/25/2014	526.15	06/25/2014
06/09/2014	06/11/2014	526.15	06/11/2014
05/27/2014	05/28/2014	367.34	05/28/2014
05/12/2014	05/28/2014	5000.00	05/28/2014
05/12/2014	05/14/2014	839.99	05/14/2014
04/28/2014	04/30/2014	391.72	04/30/2014
04/21/2014	04/25/2014	5000.00	04/25/2014
04/14/2014	04/15/2014	609.23	04/15/2014
03/31/2014	04/01/2014	391.72	04/01/2014
03/18/2014	03/21/2014	391.72	03/21/2014
03/03/2014	03/05/2014	609.23	03/05/2014
02/10/2014	02/10/2014	100.00	02/10/2014
02/07/2014	02/07/2014	100.00	02/07/2014
01/22/2014	01/22/2014	100.00	01/22/2014
01/14/2014	01/14/2014	100.00	01/14/2014
01/10/2014	01/10/2014	100.00	01/10/2014
01/02/2014	01/02/2014	200.00	01/02/2014

		22193.20	TOTAL PAYMENTS RECEIVED IN 2014
12/18/2013	12/18/2013	200.00	12/18/2013
12/17/2013	12/17/2013	200.00	12/17/2013
12/09/2013	12/09/2013	50.00	12/09/2013
12/06/2013	12/06/2013	200.00	12/06/2013
11/22/2013	11/22/2013	200.00	11/22/2013
11/18/2013	11/18/2013	200.00	11/18/2013
11/07/2013	11/07/2013	200.00	11/07/2013
11/04/2013	11/04/2013	100.00	11/04/2013
10/23/2013	10/23/2013	200.00	10/23/2013
10/22/2013	10/22/2013	200.00	10/22/2013
10/11/2013	10/11/2013	200.00	10/11/2013
10/01/2013	10/01/2013	100.00	10/01/2013
09/24/2013	09/24/2013	200.00	09/24/2013
09/17/2013	09/17/2013	200.00	09/17/2013

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PAYOR: CHAD A. CARTER

PAYEE:
STEPHANIE A. CARTER
CSRU CASE NUMBER: 765627
COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
09/13/2013	09/13/2013	100.00	09/13/2013
09/06/2013	09/06/2013	100.00	09/06/2013
08/29/2013	08/29/2013	200.00	08/29/2013
08/21/2013	08/21/2013	200.00	08/21/2013
08/20/2013	08/20/2013	200.00	08/20/2013
08/08/2013	08/08/2013	200.00	08/08/2013
07/31/2013	07/31/2013	100.00	07/31/2013
07/24/2013	07/24/2013	200.00	07/24/2013
07/19/2013	07/19/2013	200.00	07/19/2013
07/09/2013	07/09/2013	100.00	07/09/2013
07/03/2013	07/03/2013	100.00	07/03/2013
06/27/2013	06/27/2013	200.00	06/27/2013
06/19/2013	06/19/2013	200.00	06/19/2013
06/12/2013	06/12/2013	100.00	06/12/2013
06/11/2013	06/11/2013	200.00	06/11/2013
06/03/2013	06/03/2013	200.00	06/03/2013
05/28/2013	05/28/2013	200.00	05/28/2013
05/17/2013	05/17/2013	200.00	05/17/2013
05/08/2013	05/08/2013	200.00	05/08/2013
04/30/2013	04/30/2013	100.00	04/30/2013
04/25/2013	04/25/2013	200.00	04/25/2013
04/24/2013	04/24/2013	200.00	04/24/2013
04/10/2013	04/10/2013	200.00	04/10/2013
04/03/2013	04/03/2013	100.00	04/03/2013
03/26/2013	03/26/2013	200.00	03/26/2013
03/19/2013	03/19/2013	200.00	03/19/2013
03/12/2013	03/12/2013	200.00	03/12/2013
03/11/2013	03/11/2013	100.00	03/11/2013
03/04/2013	03/04/2013	200.00	03/04/2013
02/26/2013	02/26/2013	200.00	02/26/2013
02/18/2013	02/18/2013	200.00	02/18/2013
02/06/2013	02/06/2013	100.00	02/06/2013
02/05/2013	02/05/2013	200.00	02/05/2013
01/29/2013	01/29/2013	200.00	01/29/2013
01/16/2013	01/16/2013	200.00	01/16/2013
01/10/2013	01/10/2013	200.00	01/10/2013

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:

STEPHANIE A. CARTER

CSRU CASE NUMBER: 765627

COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
01/02/2013	01/02/2013	100.00	01/02/2013

		8750.00	TOTAL PAYMENTS RECEIVED IN 2013
12/28/2012	12/28/2012	200.00	12/28/2012
12/19/2012	12/19/2012	200.00	12/19/2012
12/11/2012	12/11/2012	200.00	12/11/2012
12/05/2012	12/05/2012	100.00	12/05/2012
11/28/2012	11/28/2012	200.00	11/28/2012
11/21/2012	11/21/2012	200.00	11/21/2012
11/14/2012	11/14/2012	200.00	11/14/2012
11/13/2012	11/13/2012	200.00	11/13/2012
10/31/2012	10/31/2012	100.00	10/31/2012
10/25/2012	10/25/2012	200.00	10/25/2012
10/17/2012	10/17/2012	200.00	10/17/2012
10/11/2012	10/11/2012	200.00	10/11/2012
10/02/2012	10/02/2012	100.00	10/02/2012
09/25/2012	09/25/2012	200.00	09/25/2012
09/19/2012	09/19/2012	200.00	09/19/2012
09/12/2012	09/12/2012	200.00	09/12/2012
09/05/2012	09/05/2012	145.00	09/05/2012
08/22/2012	08/22/2012	200.00	08/22/2012
08/15/2012	08/15/2012	200.00	08/15/2012
08/06/2012	08/06/2012	200.00	08/06/2012
07/24/2012	07/24/2012	200.00	07/24/2012
07/17/2012	07/17/2012	200.00	07/17/2012
07/12/2012	07/12/2012	200.00	07/12/2012
07/09/2012	07/09/2012	200.00	07/09/2012
06/28/2012	06/28/2012	200.00	06/28/2012
06/21/2012	06/21/2012	200.00	06/21/2012
06/10/2012	06/10/2012	186.00	06/10/2012
06/07/2012	06/07/2012	200.00	06/07/2012
06/01/2012	06/01/2012	200.00	06/01/2012
05/23/2012	05/23/2012	200.00	05/23/2012
05/17/2012	05/17/2012	200.00	05/17/2012
04/30/2012	04/30/2012	200.00	04/30/2012

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:

STEPHANIE A. CARTER

CSRU CASE NUMBER: 765627

COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
04/16/2012	04/26/2012	200.00	04/26/2012
04/21/2012	04/21/2012	2194.40	05/21/2012
03/05/2012	03/14/2012	225.00	03/14/2012
03/05/2012	03/13/2012	-1125.00	03/13/2012
03/05/2012	03/12/2012	-225.00	03/13/2012
03/05/2012	03/09/2012	8266.83	03/09/2012
01/20/2012	01/23/2012	649.47	01/23/2012

		16216.70	TOTAL PAYMENTS RECEIVED IN 2012
12/23/2011	12/27/2011	372.69	12/28/2011
12/16/2011	12/19/2011	320.74	12/19/2011
12/09/2011	12/12/2011	612.34	12/12/2011
12/02/2011	12/05/2011	203.44	12/05/2011
11/25/2011	11/28/2011	501.55	11/28/2011
11/18/2011	11/21/2011	711.45	11/21/2011
11/04/2011	11/08/2011	711.45	11/08/2011
10/28/2011	10/31/2011	711.45	10/31/2011
10/21/2011	10/24/2011	711.45	10/24/2011
10/14/2011	10/17/2011	551.70	10/17/2011
10/07/2011	10/10/2011	660.94	10/10/2011
09/30/2011	10/03/2011	711.45	10/03/2011
09/23/2011	09/26/2011	668.14	09/26/2011
09/16/2011	09/19/2011	502.55	09/19/2011
09/09/2011	09/12/2011	177.18	09/12/2011
09/02/2011	09/06/2011	283.30	09/06/2011
08/26/2011	08/29/2011	52.68	08/29/2011
08/19/2011	08/22/2011	238.49	08/22/2011
08/12/2011	08/12/2011	272.35	08/12/2011
08/05/2011	08/08/2011	711.45	08/08/2011
07/29/2011	08/01/2011	29.81	08/01/2011
07/22/2011	07/25/2011	711.45	07/25/2011
07/15/2011	07/18/2011	259.75	07/18/2011
07/08/2011	07/11/2011	154.15	07/11/2011
07/01/2011	07/05/2011	711.45	07/06/2011
06/24/2011	06/27/2011	49.14	06/27/2011

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:

STEPHANIE A. CARTER

CSRU CASE NUMBER: 765627

COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
06/17/2011	06/20/2011	711.45	06/20/2011
06/10/2011	06/13/2011	610.84	06/13/2011
06/03/2011	06/06/2011	290.05	06/06/2011
05/27/2011	05/31/2011	711.45	05/31/2011
05/20/2011	05/24/2011	250.22	05/24/2011
05/13/2011	05/16/2011	464.87	05/16/2011
05/06/2011	05/09/2011	153.46	05/09/2011
05/08/2011	05/08/2011	414.00	05/08/2011
04/29/2011	05/02/2011	88.56	05/02/2011
04/22/2011	04/25/2011	129.02	04/25/2011
04/15/2011	04/18/2011	491.81	04/18/2011
04/08/2011	04/11/2011	711.45	04/11/2011
04/09/2011	04/09/2011	3983.00	05/09/2011
04/01/2011	04/04/2011	443.69	04/04/2011
03/25/2011	03/28/2011	331.86	03/28/2011
03/18/2011	03/21/2011	488.71	03/21/2011
03/11/2011	03/14/2011	211.62	03/14/2011
03/04/2011	03/07/2011	169.57	03/07/2011
02/28/2011	03/01/2011	68.00	03/01/2011
02/25/2011	02/28/2011	36.33	02/28/2011
02/24/2011	02/25/2011	202.00	02/25/2011
02/14/2011	02/15/2011	202.00	02/15/2011
02/07/2011	02/08/2011	202.00	02/08/2011
02/04/2011	02/07/2011	18.87	02/07/2011
01/24/2011	01/25/2011	171.00	01/25/2011
01/21/2011	01/24/2011	87.74	01/24/2011
01/14/2011	01/18/2011	177.81	01/19/2011
01/18/2011	01/19/2011	70.50	01/19/2011
01/07/2011	01/10/2011	432.77	01/10/2011
12/31/2010	01/03/2011	263.70	01/03/2011
-----		24190.89	TOTAL PAYMENTS RECEIVED IN 2011
12/24/2010	12/27/2010	569.66	12/27/2010
12/17/2010	12/20/2010	1975.86	12/20/2010
12/10/2010	12/13/2010	338.98	12/13/2010

IOWA COLLECTION AND REPORTING SYSTEM
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PAYOR: CHAD A. CARTER

PAYEE:

STEPHANIE A. CARTER

CSRU CASE NUMBER: 765627

COURT ORDER NUMBER: CDDM005870

PAYMENT WITHHELD	PAYMENT RECEIVED	PAYMENT AMOUNT	PAYMENT DISTRIBUTED
12/03/2010	12/07/2010	477.84	12/07/2010
11/26/2010	11/29/2010	483.23	11/29/2010
11/19/2010	11/22/2010	711.45	11/22/2010
11/12/2010	11/15/2010	419.19	11/15/2010
11/05/2010	11/08/2010	425.92	11/08/2010
10/29/2010	11/01/2010	364.04	11/01/2010
10/22/2010	10/25/2010	396.56	10/25/2010
10/15/2010	10/18/2010	369.04	10/18/2010
10/08/2010	10/11/2010	340.84	10/11/2010
10/01/2010	10/04/2010	410.11	10/04/2010
09/24/2010	09/27/2010	711.45	09/27/2010
09/17/2010	09/20/2010	711.45	09/20/2010
09/10/2010	09/13/2010	330.33	09/13/2010
09/03/2010	09/03/2010	463.56	09/03/2010
08/26/2010	08/26/2010	519.56	08/26/2010
08/20/2010	08/23/2010	711.45	08/23/2010
08/13/2010	08/16/2010	711.45	08/16/2010
08/06/2010	08/09/2010	675.12	08/09/2010
07/30/2010	08/02/2010	711.45	08/02/2010
07/23/2010	07/26/2010	609.46	07/26/2010
07/16/2010	07/19/2010	505.36	07/19/2010
07/09/2010	07/12/2010	711.45	07/12/2010
07/02/2010	07/06/2010	637.44	07/06/2010
06/25/2010	06/28/2010	612.35	06/28/2010
06/18/2010	06/21/2010	190.63	06/21/2010
06/11/2010	06/14/2010	62.80	06/14/2010
06/12/2010	06/12/2010	924.27	07/12/2010
06/04/2010	06/07/2010	351.25	06/07/2010
05/28/2010	05/28/2010	592.88	05/28/2010
05/21/2010	05/20/2010	477.03	05/21/2010
05/14/2010	05/17/2010	334.40	05/17/2010
05/06/2010	05/06/2010	375.00	05/06/2010
04/30/2010	04/30/2010	650.90	04/30/2010
04/23/2010	04/26/2010	441.45	04/26/2010
04/16/2010	04/19/2010	78.47	04/19/2010
04/16/2010	04/16/2010	189.24	04/16/2010

IOWA COLLECTION AND REPORTING SYSTEM
YEAR TO DATE BALANCE PRINTOUT

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CASE NUMBER: 0765627

PAYOR NAME: CARTER
PAYEE NAME: CARTER

CHAD A
STRPHANIE A

YEAR	AMOUNT DUE	AMOUNT PAID	YR END BALANCE
2019	3800.00	24420.72	20620.72-
2018	11400.00	0.00	11400.00
2017	11400.00	14269.90	2869.90-
2016	11400.00	14147.90	2747.90-
2015	14400.00	17169.90	2769.90-
2014	17150.00	22193.20	5043.20-
2013	13200.00	8750.00	4450.00
2012	20988.30	16216.70	4771.60
2011	30829.80	23927.19	6902.61
2010	27804.80	22516.71	5288.09
2009	6376.60	5137.28	1239.32
TOTALS	168749.50	168749.50	0.00

THIS IS NOT A CERTIFIED PAYMENT RECORD