



Because *Kids* Matter Most

Family Support Registry

MAX QUATTROMANI
7637 NUTHATCH CIR
PARKER, CO 80134-2705

CHECK NUMBER
AMOUNT PAID
DATE MAILED

NOTICE OF MONTHLY SUPPORT OBLIGATION

FSR ACCT. NUM.	COURT CASE ID	CURR. SUPPORT DUE	ARREARS PMT. DUE	MINIMUM PAYMENT DUE
11464849	08035109DR001205	\$1,512.00	\$0.00	\$1,512.00
OBLIGEE		ARREARS BALANCE	AS OF	DUE DATE
MICHELLE		\$0.00	04/29/2014	05/05/2014

PAYMENT IS CREDITED UPON RECEIPT AND PROCESSING BY THE FAMILY SUPPORT REGISTRY (FSR).

TO MAKE YOUR PAYMENT: Make your check or money order payable to **Family Support Registry (FSR)**. Write your FSR account number (listed above) on your check or money order to ensure proper credit. Enclose the bottom portion of this notice with your payment and mail in the return envelope provided. **DO NOT SEND CASH.** Checks or ACH payments returned due to insufficient funds will result in a \$20.00 returned payment charge. For address changes, please correct the address printed on the bottom portion of this notice. For your convenience, sign up for recurring automatic withdrawal or pay by phone options. Authorization forms are available at www.childsupport.state.co.us or by contacting the FSR.

MAIL PAYMENTS TO: FAMILY SUPPORT REGISTRY

P.O. BOX 2171
DENVER, CO 80201-2171

FOR INQUIRIES:

Metro Denver (303) 299-9123 Nationwide 1-800-374-6558
TTY 1-866-366-4857 email: CDHS_FSRCustomerService@state.co.us

Please have your FSR account number (listed above) ready.

KEEP THIS PORTION FOR YOUR RECORDS

ENCLOSE THIS PORTION WITH YOUR PAYMENT

(See above for payment instructions)

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AMOUNT PAID

OB1146484900000151200

