



Because **Kids** Matter Most

Family Support Registry

DAVID E. WILKENSON
236 RED MESA HEIGHTS
GRAND JCT, CO 81503

| |
|--------------|
| 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 |
|----------------|------------------|-------------------|------------------|---------------------|
| 05882279 | 08077196DR000372 | \$705.00 | \$500.00 | \$1,205.00 |
| OBLIGEE | | ARREARS BALANCE | AS OF | DUE DATE |
| JOHANNA | | \$61,668.42 | 12/16/2013 | 01/05/2014 |

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)

| FSR ACCT. NUM. | COURT CASE ID | CURR. SUPPORT DUE | ARREARS PMT. DUE | MINIMUM PAYMENT DUE |
|----------------|------------------|-------------------|------------------|---------------------|
| 05882279 | 08077196DR000372 | \$705.00 | \$500.00 | \$1,205.00 |
| OBLIGEE | | ARREARS BALANCE | AS OF | DUE DATE |
| JOHANNA | | \$61,668.42 | 12/16/2013 | 01/05/2014 |

DAVID E. WILKENSON
236 RED MESA HEIGHTS
GRAND JCT, CO 81503

| |
|-------------|
| AMOUNT PAID |
| |

OB0588227900000120500



INFORMATION REGARDING THIS NOTICE

1. This notice may not reflect recent modifications to your support order.
2. This notice represents this month's obligation, but does not supersede the terms of your court order.
3. Failure to comply with your court order for support may result in enforcement actions including, but not limited to, wage withholding.
4. This is not a legal notice of the arrears balance for your account. Should you disagree with the amount shown, please contact your county child support enforcement unit.
5. Per Colorado state statutes, child support arrears are subject to interest which may not be reflected on this notice.

Because *Kids* Matter Most
**Family Support
Registry**

