

→ MONTHLY STATEMENT OF ACCOUNT AS OF 09/17/2007

Commonwealth of Virginia
 Department of Social Services
 Division of Child Support Enforcement

008
 YORK BUILDING #7
 INTERSTATE CORP. CTR SUITE 200
 NORFOLK VA 23502 4104

Case #
 Ref #

The following information represents your account balance as of the date above. **If you are not paying by income withholding, a payment coupon has been included for your convenience.** You may also use this coupon for additional payments toward your balance.



Tran Type	Description	Amount	Tran Type	Description	Amount
→	BALANCE OF: 2007-08-16	741.67			
CHARGES	CURRENT SUPPORT	456.42			
	ARREARS	2,966.94			
	INTEREST	15.91			
?	PAYMENT 2007-08-28	-131.00			
	PAYMENT 2007-09-05	-262.00			
	PAYMENT 2007-09-11	-131.00			
	BALANCE OF: 2007-09-17	\$3,656.94			



If you have any questions please call the DCSE Customer Call Center phone number 1-800-468-8894.



INTEREST IS CHARGED ON UNPAID SUPPORT AT AN ANNUAL RATE OF 6% (0.5% MONTHLY) UNLESS THE ORDER SPECIFIES A DIFFERENT INTEREST RATE (Virginia Code §63.2-1952). PAYMENTS RECEIVED ARE PRORATED AMONG ALL CASES (Virginia Code §63.2-1954). PLEASE SEND ALL CORRESPONDENCE TO THE DISTRICT OFFICE LISTED ABOVE.

Include coupon and Return With Your Payment

Division of Child Support Enforcement - Virginia Department of Social Services Payment Coupon

Instructions:

- Make check/money order payable to and mail to: **Treasurer of Virginia**
 PO Box 570
 Richmond VA 23218-0570
- Please enter your Social Security Number on your check/money order
- Do not send cash or correspondence with this payment
- Do not fold or staple this coupon
- Has your address changed? If so check here and enter your new address on the back of this coupon.

Amount Enclosed
 \$

DO NOT WRITE BELOW THIS LINE

Payor Name / REF#: ?



NORFOLK DISTRICT OFFICE
 008
 YORK BUILDING #7
 INTERSTATE CORP. CTR SUITE 200
 NORFOLK VA 23502 4104

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