

**Ministry of Children, Community
and Social Services**

Family Responsibility Office
PO BOX 200 STN A
OSHAWA ON L1H 0C5

Tel.: 1 800 267-7263 (Automated Info)
Tel.: 416 326-1818 (Automated, GTA)
Tel.: 1 800 267-4330 (Agent)
Tel.: 416 326-1817 (Agent, GTA)
Fax: 416 240-2401 www.ontario.ca/FRO

**Ministère des Services à l'enfance et des
Services sociaux et communautaires**

Bureau des obligations familiales
CP 200 SUCC A
OSHAWA ON L1H 0C5

Tél.: 1 800 267-7263 (Information automatisée)
Tél.: 416 326-1818 (Automatisée, RGT)
Tél.: 1 800 267-4330 (Préposé)
Tél.: 416 326-1817 (Préposée pour la RGT)
Téléc.: 416 240-2401 www.ontario.ca/BOF



May 8, 2025



NADIM GHAZNAVI
C-225 OTTAWA ST S
HAMILTON ON L8K 2E7

Dear NADIM GHAZNAVI:

Case Number: 0670906

Enclosed find correspondence that is relevant to your case. Please review and take appropriate action if required.

If you have any questions, call 416-326-1817 or toll free 1-800-267-4330. Please have the seven-digit FRO case number ready so that we may better assist you. For more information visit our website at www.ontario.ca/FRO.

Yours Truly,

Christopher/4833
Family Responsibility Office

Document released under the Access to Information Act
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Ministry of Children, Community and Social Services
Family Responsibility Office
www.ontario.ca/FRO

Case Number: 0670906
Payor Name: NADIM GHAZNAVI
Recipient Name: TARA EVANS

Case Balance Summary as of 08-05-2025 at 11:24:05

Balance Owed under Support Order:

Support Arrears	\$18,800.70
Interest	\$0.00
Court Costs	\$0.00
Balance Owed under Support Order¹:	\$18,800.70

Adjustment Credit²:

	\$0.00
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Balance Owed to FRO:

Court Costs	\$0.00
Receipt Adjustments ³	\$0.00
Fees	\$0.00
Balance Owed to FRO:	\$0.00

Case Net Balance⁴:

	\$18,800.70
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¹To obtain information whether the support order was assigned, please contact MCCSS Confirmation of Assignment Unit (Form 006-3006E). Fax: 1-800-772-6836

²Adjustment credit occurs when a financial adjustment results in an overpayment to Recipient or Assignee. It will be applied towards future case obligations owed to Recipient or Assignee only

³Receipt adjustment is completed for returned non-negotiable item or misappropriated receipt

⁴If Adjustment Credit is shown on a case, it will not be applied to balance owed to FRO

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SCHEDULE A

Date: 08/05/2025 11:24:05
Case: 0670906

Payer: NADIM GHAZNAVI
Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/02/2004	10422924090698		SUPPORT ACCRUAL	2,250.00	0.00	2,250.00
01/03/2004	10423240595698		SUPPORT ACCRUAL	2,250.00	0.00	4,500.00
01/04/2004	10423592942698		SUPPORT ACCRUAL	2,250.00	0.00	6,750.00
23/04/2004	O3523830504698		SR SP W.D 230404	0.00	-6,750.00	0.00
01/08/2006	10633526997698		SUPPORT ACCRUAL	2,250.00	0.00	2,250.00
01/09/2006	10633896109698		SUPPORT ACCRUAL	1,500.00	0.00	3,750.00
01/10/2006	10634253167698		SUPPORT ACCRUAL	1,500.00	0.00	5,250.00
01/11/2006	10634641228698		SUPPORT ACCRUAL	1,500.00	0.00	6,750.00
01/12/2006	1063500977698		SUPPORT ACCRUAL	1,500.00	0.00	8,250.00
08/12/2006	O1235133068698		PAYOR RECEIPT	0.00	-1,500.00	6,750.00
01/01/2007	10635360836698		SUPPORT ACCRUAL	1,500.00	0.00	8,250.00
12/01/2007	O1235524161698		PAYOR RECEIPT	0.00	-1,500.00	6,750.00
23/01/2007	O5935631043698		010806 ACCRUAL S/B \$1500	0.00	-750.00	6,000.00
26/01/2007	EDI35660894698		TELEBANKING	0.00	-1,500.00	4,500.00
01/02/2007	10735732724698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
27/02/2007	EDI36041371698		TELEBANKING	0.00	-1,500.00	4,500.00
28/02/2007	O4036048644698		SR DPMT LTR 020207	0.00	-1,500.00	3,000.00
01/03/2007	10736111378698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
27/03/2007	EDI36411051698		TELEBANKING	0.00	-1,500.00	3,000.00
01/04/2007	10736504724698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
01/05/2007	10736882239698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
01/05/2007	EDI36913667698		TELEBANKING	0.00	-1,500.00	4,500.00
01/06/2007	10737279121698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
05/06/2007	EDI37375187698		TELEBANKING	0.00	-1,500.00	4,500.00
01/07/2007	10737649310698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
04/07/2007	EDI37723827698		TELEBANKING	0.00	-1,500.00	4,500.00
27/07/2007	EDI37947538698		SUPPORT ACCRUAL	1,500.00	0.00	3,000.00
01/08/2007	10738027920698		TELEBANKING	0.00	-1,500.00	4,500.00
28/08/2007	EDI38317758698		SUPPORT ACCRUAL	1,500.00	0.00	3,000.00
01/09/2007	10738405897698		TELEBANKING	0.00	-1,500.00	4,500.00
01/10/2007	10738752625698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
02/10/2007	EDI38826346698		TELEBANKING	0.00	-1,500.00	4,500.00
31/12/2007	EDI39062893698		TELEBANKING	0.00	-1,500.00	3,000.00
01/01/2008	10739142192698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
28/01/2008	EDI39428382698		TELEBANKING	0.00	-1,500.00	3,000.00
01/12/2007	10739507191698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
31/12/2007	EDI39792850698		TELEBANKING	0.00	-1,500.00	3,000.00
01/01/2008	10739851043698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
01/02/2008	10840226778698		TELEBANKING	0.00	-1,500.00	6,000.00
05/02/2008	EDI40323495698		SUPPORT ACCRUAL	0.00	-1,500.00	4,500.00
27/02/2008	EDI40497182698		TELEBANKING	0.00	-1,500.00	3,000.00

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SCHEDULE A

Payer: NADIM GHAZNAVI
Recipient: TARA EVANS

Date	Case	Transaction Number	GL Date	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
08/05/2025	0670906	EDI3615820098	01/03/2008	10840573905698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/04/2008	10840923386698	SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
			01/04/2008	EDI40953274698	TELEBANKING	0.00	-1,500.00	4,500.00
			29/04/2008	EDI41239807698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/05/2008	10841305828698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/06/2008	10841666901698	SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
			02/06/2008	EDI41697527698	TELEBANKING	0.00	-1,500.00	4,500.00
			26/06/2008	EDI41937290698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/07/2008	10842018426698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			29/07/2008	EDI42301666698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/08/2008	10842379821698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			28/08/2008	EDI42643950698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/09/2008	10842709833698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			30/09/2008	EDI43019563698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/10/2008	10843074481698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			28/10/2008	EDI43345175698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/11/2008	10843425979698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/12/2008	10843749655698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/12/2008	EDI43780336698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			30/12/2008	EDI440228924698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/01/2009	10844095499698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/02/2009	10944437811698	TELEBANKING	0.00	-1,500.00	3,000.00
			02/02/2009	EDI44467753698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/03/2009	10944753638698	TELEBANKING	0.00	-1,500.00	3,000.00
			03/03/2009	EDI44823853698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			31/03/2009	EDI45061800698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/04/2009	10945114889698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/05/2009	10945451950698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/05/2009	EDI45480791698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/06/2009	10945773148698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/06/2009	EDI45803019698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			30/06/2009	EDI46065849698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/07/2009	10946118681698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			01/08/2009	1094645243698	TELEBANKING	0.00	-1,500.00	3,000.00
			04/08/2009	EDI46480544698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			28/08/2009	EDI46699633698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/09/2009	10946762890698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			29/09/2009	EDI4703309698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/10/2009	10947091623698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
			29/10/2009	EDI47348676698	TELEBANKING	0.00	-1,500.00	3,000.00
			01/11/2009	10947409316698	SUPPORT ACCRUAL	1,500.00	0.00	4,500.00

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SCHEDULE A

Date: 08/05/2025 11:24:05
 Case: 0670906
 Payor: NADIM GHAZNAVI
 Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
20/11/2009	EDI47607240698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/12/2009	10947714983698		SUPPORT ACCRUAL	1,500.00	0.00	\$ 1,470.00
01/01/2010	10948043988698		SUPPORT ACCRUAL	1,500.00	0.00	\$ 1,470.00
05/01/2010	EDI48110523698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
29/01/2010	EDI48290781698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/02/2010	11048342911698		SUPPORT ACCRUAL	1,500.00	0.00	\$ 1,470.00
01/03/2010	11048640297698		SUPPORT ACCRUAL	1,500.00	0.00	\$ 1,470.00
02/03/2010	EDI48704388698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
31/03/2010	EDI48932271698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/04/2010	11048982356698		SUPPORT ACCRUAL	1,500.00	0.00	\$ 1,470.00
27/04/2010	EDI49217978698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/05/2010	11049293012698		SUPPORT ACCRUAL	1,500.00	0.00	\$ 1,470.00
06/05/2010	03549380088698		CO 071209_1220/M	0.00	-1,680.00	\$ 1,470.00
06/05/2010	03549380098698		CO 071209_SET_ARRS	7,555.00	0.00	\$ 1,470.00
01/06/2010	11049591015698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
01/06/2010	EDI49617908698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
28/06/2010	EDI498455383698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/07/2010	11049913124698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
28/07/2010	EDI50157558698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/08/2010	11050222650698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
31/08/2010	EDI50467057698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/09/2010	11050516226698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
29/09/2010	EDI50770819698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/10/2010	11050829033698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
01/11/2010	11051128939698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
05/11/2010	EDI51227831698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
01/12/2010	11051426295698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
06/12/2010	EDI51514612698		SUPPORT ACCRUAL	1,220.00	-1,470.00	\$ 1,470.00
01/01/2011	11051732370698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
04/01/2011	EDI51763255698		SUPPORT ACCRUAL	1,220.00	0.00	\$ 1,470.00
28/01/2011	EDI51977677698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/02/2011	11152035320698		SUPPORT ACCRUAL	1,220.00	0.00	\$ 1,470.00
01/05/2011	EDI52269055698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/03/2011	11152318857698		SUPPORT ACCRUAL	1,220.00	0.00	\$ 1,470.00
30/03/2011	EDI52590716698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
01/04/2011	11152647667698		SUPPORT ACCRUAL	1,220.00	0.00	\$ 1,470.00
01/05/2011	11152946238698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
03/05/2011	EDI53008734698		SUPPORT ACCRUAL	1,220.00	0.00	\$ 1,470.00
01/06/2011	1115325394698		TELEBANKING	0.00	-1,470.00	\$ 1,470.00
03/06/2011	EDI53330780698		SUPPORT ACCRUAL	1,220.00	0.00	\$ 1,470.00
01/07/2011	11153548993698					\$ 1,470.00

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SCHEDULE A

Date: 08/05/2025 11:24:05
 Case: 0670906

Payor: NADIM GHAZNAVI
 Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
04/07/2011	EDI53575870698		TELEBANKING	0.00	-1,470.00	6,470.00
29/07/2011	EDI53798381698		TELEBANKING	0.00	-1,470.00	5,000.00
01/08/2011	11153845929698		SUPPORT ACCRUAL	1,220.00	0.00	6,220.00
26/08/2011	EDI54069903698		TELEBANKING	0.00	-1,470.00	4,750.00
01/09/2011	11154138178698		SUPPORT ACCRUAL	1,220.00	0.00	5,970.00
27/09/2011	EDI54366081698		TELEBANKING	0.00	-1,470.00	4,500.00
01/10/2011	11154433474698		SUPPORT ACCRUAL	1,220.00	0.00	5,720.00
25/10/2011	EDI54628443698		TELEBANKING	0.00	-1,470.00	4,250.00
01/11/2011	11154713944698		SUPPORT ACCRUAL	1,220.00	0.00	5,470.00
29/11/2011	EDI54942135698		TELEBANKING	0.00	-1,470.00	4,000.00
01/12/2011	11154993941698		SUPPORT ACCRUAL	1,220.00	0.00	5,220.00
01/01/2012	11155293313698		SUPPORT ACCRUAL	1,220.00	0.00	6,440.00
04/01/2012	EDI55352906698		TELEBANKING	0.00	-1,470.00	4,970.00
30/01/2012	EDI55572871698		TELEBANKING	0.00	-1,470.00	3,500.00
01/02/2012	11255627354698		SUPPORT ACCRUAL	1,220.00	0.00	4,720.00
27/02/2012	EDI55867616698		TELEBANKING	0.00	-1,470.00	3,250.00
01/03/2012	11255927573698		SUPPORT ACCRUAL	1,220.00	0.00	4,470.00
23/03/2012	EDI56165015698		TELEBANKING	0.00	-1,470.00	3,000.00
01/04/2012	1125625135698		SUPPORT ACCRUAL	1,220.00	0.00	4,220.00
01/05/2012	11256539639698		SUPPORT ACCRUAL	1,220.00	0.00	5,440.00
07/05/2012	EDI56643530698		TELEBANKING	0.00	-1,470.00	3,970.00
30/05/2012	EDI56789826698		TELEBANKING	0.00	-1,470.00	2,500.00
01/06/2012	11256841920698		SUPPORT ACCRUAL	1,220.00	0.00	3,720.00
01/07/2012	11257129445698		SUPPORT ACCRUAL	1,220.00	0.00	4,940.00
04/07/2012	EDI57187312698		TELEBANKING	0.00	-1,470.00	3,470.00
01/08/2012	11257415731698		SUPPORT ACCRUAL	1,220.00	0.00	4,690.00
02/08/2012	EDI57474346698		TELEBANKING	0.00	-1,470.00	3,220.00
28/08/2012	EDI57638648698		TELEBANKING	0.00	-1,470.00	1,750.00
01/09/2012	11257702756698		SUPPORT ACCRUAL	1,220.00	0.00	2,970.00
01/10/2012	11257976450698		SUPPORT ACCRUAL	1,220.00	0.00	4,190.00
02/10/2012	EDI58034101698		TELEBANKING	0.00	-1,470.00	2,720.00
29/10/2012	EDI58205219698		TELEBANKING	0.00	-1,470.00	1,250.00
01/11/2012	11258262207698		SUPPORT ACCRUAL	1,220.00	0.00	2,470.00
01/12/2012	11258539389698		SUPPORT ACCRUAL	0.00	-1,470.00	3,690.00
04/12/2012	EDI5859651698		TELEBANKING	0.00	-1,470.00	2,220.00
01/01/2013	11258803651698		SUPPORT ACCRUAL	0.00	-1,470.00	3,440.00
07/01/2013	EDI58891860698		TELEBANKING	0.00	-1,470.00	1,970.00
01/02/2013	11359086738698		SUPPORT ACCRUAL	1,220.00	0.00	3,190.00
01/02/2013	EDI59109709698		TELEBANKING	0.00	-1,470.00	1,720.00
01/03/2013	11359342011698		SUPPORT ACCRUAL	1,220.00	0.00	2,940.00
05/03/2013	EDI59415276698		TELEBANKING	0.00	-1,470.00	1,470.00

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Date: 08/05/2025 11:24:05
Case: 0670906

SCHEDULE A

Payer: NADIM GHAZNAVI
Recipient: TARA EVANS

0670906 / 1-1EFVCMC / 698-15148-03 / 4833 / 08-05-2025

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/04/2013	108992	01/04/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,690.00
03/04/2013	3201304020087123782-1134		RECEIPT TELEBANKING	0.00	-1,220.00	1,470.00
01/05/2013	272790	01/05/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,690.00
06/05/2013	3201305060088157264-1301		RECEIPT TELEBANKING	0.00	-1,470.00	1,220.00
01/06/2013	359800	01/06/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,440.00
04/06/2013	3201306040089033213-940		RECEIPT TELEBANKING	0.00	-1,220.00	1,220.00
01/07/2013	540895	01/07/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,440.00
03/07/2013	3201307030089909452-888		RECEIPT TELEBANKING	0.00	-1,220.00	1,220.00
31/07/2013	3201307310090753146-341	01/08/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
01/08/2013	682493		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
30/08/2013	3201308300091671542-536	01/09/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
01/09/2013	852305	01/10/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,440.00
01/10/2013	1030613		RECEIPT TELEBANKING	0.00	-1,220.00	1,220.00
07/10/2013	3201310070092773709-949	01/11/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
31/10/2013	102013103100366906250003-1995		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
01/11/2013	1192762	01/12/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
01/12/2013	1375614		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
03/12/2013	102013120300370293120003-8833	01/01/2014	SUPPORT ACCRUAL	1,220.00	0.00	1,335.00
01/01/2014	1542499		RECEIPT TELEBANKING	0.00	-1,220.00	2,555.00
06/01/2014	102014010600373496690003-2287	01/02/2014	SUPPORT ACCRUAL	1,220.00	0.00	1,450.00
01/02/2014	1680507		RECEIPT TELEBANKING	0.00	-1,220.00	2,670.00
17/02/2014	102014021700378002040003-1990	01/03/2014	SUPPORT ACCRUAL	1,220.00	0.00	1,565.00
01/03/2014	1804890		RECEIPT TELEBANKING	0.00	-1,220.00	2,785.00
18/03/2014	102014031800381322310003-1672	01/04/2014	SUPPORT ACCRUAL	1,220.00	0.00	1,680.00
01/04/2014	1980461		RECEIPT TELEBANKING	0.00	-1,220.00	2,900.00
14/04/2014	102014041400384439700003-2163	01/05/2014	SUPPORT ACCRUAL	1,220.00	0.00	1,795.00
01/05/2014	2142758		RECEIPT TELEBANKING	0.00	-1,220.00	3,015.00
13/05/2014	102014051300387693490003-1209	02/07/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,245.00
29/05/2014	102014052900389403030003-1792		RECEIPT TELEBANKING	0.00	-1,220.00	3,475.00
01/06/2014	2378381	01/06/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,270.00
01/07/2014	2523163		RECEIPT TELEBANKING	0.00	-1,220.00	3,590.00
02/07/2014	102014070200393153920003-2974	01/08/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,360.00
01/08/2014	2710971		RECEIPT TELEBANKING	0.00	-1,220.00	2,255.00
04/08/2014	102014080400396649790003-4068	01/09/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,485.00
01/09/2014	2816224		RECEIPT TELEBANKING	0.00	-1,220.00	3,705.00
03/09/2014	10201409030399868970003-950	01/10/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,600.00
01/10/2014	2996274		RECEIPT TELEBANKING	0.00	-1,220.00	3,820.00
14/10/2014	102014101400404239610003-3044	01/11/2014	SUPPORT ACCRUAL	1,220.00	0.00	0.00
01/11/2014	3135560		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
10/11/2014	102014111000407244560003-2513	01/12/2014	SUPPORT ACCRUAL	1,220.00	0.00	0.00
01/12/2014	3284619					

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SCHEDULE A

Date: 08/05/2025 11:24:05
 Case: 0670906

Payor: NADIM GHAZNAVI
 Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
10/12/2014	1020141209004104856200003-420		RECEIPT TELEBANKING	0.00	-1,105.00	2,715.00
30/12/2014	1020141230004125934200003-2127	01/01/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,610.00
01/01/2015	3518966	01/02/2015	SUPPORT ACCRUAL	1,220.00	0.00	2,830.00
01/02/2015	3676914	01/02/2015	SUPPORT ACCRUAL	1,220.00	0.00	4,050.00
03/02/2015	1020150203004163607700003-3476	01/03/2015	RECEIPT TELEBANKING	0.00	-1,105.00	2,945.00
01/03/2015	3842457	01/03/2015	SUPPORT ACCRUAL	1,220.00	0.00	4,165.00
05/03/2015	102015030500420014710003-316	01/03/2015	RECEIPT TELEBANKING	0.00	-1,105.00	3,060.00
25/03/2015	ADJ 25-MAR-15		ADJ CRT ORDER	0.00	-20,740.00	-17,680.00
25/03/2015	3936129	01/11/2013	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-16,575.00
25/03/2015	3936118	01/12/2013	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-15,470.00
25/03/2015	3936122	01/01/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-14,365.00
25/03/2015	3936120	01/02/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-13,260.00
25/03/2015	3936126	01/03/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-12,155.00
25/03/2015	3936116	01/04/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-11,050.00
25/03/2015	3936128	01/05/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-9,945.00
25/03/2015	3936125	01/06/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-8,840.00
25/03/2015	3936124	01/07/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-7,735.00
25/03/2015	3936117	01/08/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-6,630.00
25/03/2015	3936132	01/09/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-5,525.00
25/03/2015	3936131	01/10/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-4,420.00
25/03/2015	3936130	01/11/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-3,315.00
25/03/2015	3936119	01/12/2014	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-2,210.00
25/03/2015	3936123	01/01/2015	ADJ SUPPORT ACCRUAL	1,105.00	0.00	-1,105.00
25/03/2015	3936121	01/02/2015	ADJ SUPPORT ACCRUAL	1,105.00	0.00	0.00
25/03/2015	3936127	01/03/2015	ADJ SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/04/2015	3974924	01/04/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
13/04/2015	102015041300424339370003-442	01/05/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/05/2015	4162791	01/02/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
11/05/2015	102015051100427677700003-316	01/03/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/06/2015	4354934	01/04/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
08/06/2015	102015060800430865270003-343	01/05/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/07/2015	4510748	01/07/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
06/07/2015	102015070600434133700003-389	01/08/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/08/2015	4719367	01/08/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
31/08/2015	102015083100440503460003-435	01/09/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/09/2015	4879455	01/10/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
04/09/2015	102015090400441210200003-1105	01/11/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/10/2015	5039905	01/10/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
13/10/2015	102015101300445325840003-320	01/11/2015	RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/11/2015	5178110	01/11/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
09/11/2015	10201511090044848950003-227		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00

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SCHEDULE A

Date: 08/05/2025 11:24:05
Case: 0670906

Payer: NADIM GHAZNAVI
Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Credit Amount	Debit Amount	Case Balance
01/12/2015	5341585	01/12/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
15/12/2015	1020151215004526810600003-715		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/01/2016	5507100	01/01/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
05/01/2016	102016010500454792360003-4007		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/02/2016	5609007	01/02/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
04/02/2016	1020160204004584012000003-390		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/03/2016	5844399	01/03/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
15/03/2016	1020160315004632204200003-1535		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/04/2016	5957449	01/04/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
26/04/2016	1020160426004683254200003-1364		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/05/2016	6175245	01/05/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
24/05/2016	1020160524004716587300003-337		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/06/2016	6359433	01/06/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
22/06/2016	1020160622004753959200003-189		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/07/2016	6524284	01/07/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
01/08/2016	6658460	01/08/2016	SUPPORT ACCRUAL	1,105.00	0.00	3,315.00
02/08/2016	1020160802004803610500003-1009		RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
29/08/2016	1020160829004836378200003-361		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/09/2016	6821564	01/09/2016	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
27/09/2016	1020160927004872178400003-571		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/10/2016	7018671	01/10/2016	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
24/10/2016	1020161024004904602700003-321		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/11/2016	7179048	01/11/2016	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
21/11/2016	1020161121004939091200003-325		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/12/2016	7330581	01/12/2016	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
21/12/2016	1020161221004978549300003-211		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/01/2017	7430563	01/01/2017	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
06/01/2017	1020170106004995538300003-869		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/02/2017	7607505	01/02/2017	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
03/02/2017	1020170203005031673700003-548		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/03/2017	7752853	01/03/2017	RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
01/03/2017	102017031005065014500003-1348		RECEIPT TELEBANKING	0.00	-1,105.00	0.00
31/03/2017	102017033100510698600003-912		SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/04/2017	7927949	01/04/2017	RECEIPT FOAEA DIVERSION	1,105.00	0.00	2,210.00
01/05/2017	8064581	01/05/2017	SUPPORT ACCRUAL	1,105.00	0.00	3,315.00
01/06/2017	8305105	01/06/2017	SUPPORT ACCRUAL	1,105.00	0.00	4,420.00
01/07/2017	8471395	01/07/2017	SUPPORT ACCRUAL	1,105.00	0.00	5,525.00
01/08/2017	8547587	01/08/2017	RECEIPT FOAEA DIVERSION	0.00	-238.00	5,287.00
24/08/2017	1151-657		RECEIPT FOAEA DIVERSION	0.00	-238.00	5,049.00
24/08/2017	1151-658		RECEIPT FOAEA DIVERSION	0.00	-238.00	4,811.00
24/08/2017	1151-659		RECEIPT FOAEA DIVERSION	0.00	-238.00	

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SCHEDULE A

Date: 08/05/2025 11:24:05
 Case: 0670906

Payor: NADIM GHAZNAVI
 Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
24/08/2017	1151-660		RECEIPT FOAEA DIVERSION	0.00	-238.00	4,573.00
01/09/2017	8782313	01/09/2017	SUPPORT ACCRUAL	1,105.00	0.00	5,678.00
01/10/2017	8868613	01/10/2017	SUPPORT ACCRUAL	1,105.00	0.00	6,783.00
01/11/2017	9086710	01/11/2017	SUPPORT ACCRUAL	1,105.00	0.00	7,888.00
01/12/2017	9186998	01/12/2017	SUPPORT ACCRUAL	1,105.00	0.00	8,993.00
01/01/2018	9399091	01/01/2018	SUPPORT ACCRUAL	1,105.00	0.00	10,098.00
01/02/2018	9493783	01/02/2018	SUPPORT ACCRUAL	1,105.00	0.00	11,203.00
01/03/2018	9651028	01/03/2018	SUPPORT ACCRUAL	1,105.00	0.00	12,308.00
01/04/2018	9803968	01/04/2018	SUPPORT ACCRUAL	1,105.00	0.00	13,413.00
01/05/2018	9982993	01/05/2018	SUPPORT ACCRUAL	1,105.00	0.00	14,518.00
03/05/2018	1187-3021		RECEIPT FOAEA DIVERSION	0.00	-12.81	14,505.19
24/05/2018	1190-6337		RECEIPT FOAEA DIVERSION	0.00	-296.00	14,209.19
24/05/2018	1190-6338		RECEIPT FOAEA DIVERSION	0.00	-280.00	13,929.19
01/06/2018	10115231	01/06/2018	SUPPORT ACCRUAL	1,105.00	0.00	15,034.19
21/06/2018	1195-4409		RECEIPT FOAEA DIVERSION	0.00	-108.25	14,925.94
01/07/2018	10320781		SUPPORT ACCRUAL	1,105.00	0.00	16,030.94
04/07/2018	1196-5605		RECEIPT FOAEA DIVERSION	0.00	-31.82	15,999.12
19/07/2018	1199-5272		RECEIPT FOAEA DIVERSION	0.00	-31.82	15,967.30
01/08/2018	10484175	01/08/2018	SUPPORT ACCRUAL	1,105.00	0.00	17,072.30
16/08/2018	1203-4832		RECEIPT FOAEA DIVERSION	0.00	-31.82	17,040.48
01/09/2018	10660028	01/09/2018	SUPPORT ACCRUAL	1,105.00	0.00	18,145.48
13/09/2018	1207-5115		RECEIPT FOAEA DIVERSION	0.00	-108.25	18,037.23
01/10/2018	10815761	01/10/2018	SUPPORT ACCRUAL	1,105.00	0.00	18,142.23
01/11/2018	10949766	01/11/2018	SUPPORT ACCRUAL	1,105.00	0.00	20,247.23
01/12/2018	11119543	01/12/2018	SUPPORT ACCRUAL	1,105.00	0.00	21,352.23
01/01/2019	11263542	01/01/2019	SUPPORT ACCRUAL	1,105.00	0.00	22,457.23
01/02/2019	11430932	01/02/2019	SUPPORT ACCRUAL	1,105.00	0.00	23,562.23
01/03/2019	11548831	01/03/2019	SUPPORT ACCRUAL	1,105.00	0.00	24,667.23
01/04/2019	11740774	01/04/2019	SUPPORT ACCRUAL	1,105.00	0.00	25,772.23
01/05/2019	11898935	01/05/2019	SUPPORT ACCRUAL	1,105.00	0.00	26,877.23
01/06/2019	12041078	01/06/2019	SUPPORT ACCRUAL	1,105.00	0.00	27,982.23
01/07/2019	12161680	01/07/2019	SUPPORT ACCRUAL	1,105.00	0.00	29,087.23
01/08/2019	12324316	01/08/2019	SUPPORT ACCRUAL	1,105.00	0.00	33,507.23
01/09/2019	12458459	01/09/2019	SUPPORT ACCRUAL	1,105.00	0.00	34,612.23
01/10/2019	12607910	01/10/2019	RECEIPT FOAEA DIVERSION	0.00	-21.57	34,590.66
01/11/2019	12763209	01/11/2019	RECEIPT FOAEA DIVERSION	0.00	-179.67	34,410.99
01/12/2019	12931949	01/12/2019	SUPPORT ACCRUAL	1,105.00	0.00	35,515.99
12/12/2019	1272-5474		RECEIPT FOAEA DIVERSION	0.00	1,105.00	36,620.99
19/12/2019	1273-4737		SUPPORT ACCRUAL	1,105.00	0.00	
01/01/2020	13075718	01/01/2020	SUPPORT ACCRUAL	1,105.00	0.00	
01/02/2020	13218413	01/02/2020				

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SCHEDULE A

Date: 08/05/2025 11:24:05
 Case: 0670906

Payer: NADM GHAZNAVI
 Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/03/2020	13362841	01/03/2020	SUPPORT ACCRUAL	1,105.00	0.00	37,725.99
19/03/2020	1285-6089		RECEIPT FOAEA DIVERSION	0.00	-72.50	37,653.49
01/04/2020	13503321	01/04/2020	SUPPORT ACCRUAL	1,105.00	0.00	38,758.49
09/04/2020	1288-9111		RECEIPT FOAEA DIVERSION	0.00	-290.00	38,468.49
01/05/2020	13648657	01/05/2020	SUPPORT ACCRUAL	1,105.00	0.00	39,573.49
01/06/2020	13770316	01/06/2020	SUPPORT ACCRUAL	1,105.00	0.00	40,678.49
01/07/2020	13897258	01/07/2020	SUPPORT ACCRUAL	1,105.00	0.00	41,783.49
01/08/2020	14020756	01/08/2020	SUPPORT ACCRUAL	1,105.00	0.00	42,888.49
01/09/2020	14161611	01/09/2020	SUPPORT ACCRUAL	1,105.00	0.00	43,993.49
01/10/2020	14314828	01/10/2020	SUPPORT ACCRUAL	1,105.00	0.00	46,203.49
01/11/2020	14456920	01/11/2020	RECEIPT FOAEA DIVERSION	0.00	-3,869.79	42,333.70
05/11/2020	1318-3143		SUPPORT ACCRUAL	1,105.00	0.00	43,438.70
01/12/2020	14667095	01/12/2020	SUPPORT ACCRUAL	1,105.00	0.00	44,543.70
01/01/2021	14796125	01/01/2021	SUPPORT ACCRUAL	1,105.00	0.00	45,648.70
01/02/2021	14946855	01/02/2021	SUPPORT ACCRUAL	1,105.00	0.00	46,753.70
01/03/2021	15066099	01/03/2021	SUPPORT ACCRUAL	1,105.00	0.00	47,858.70
01/04/2021	15211997	01/04/2021	SUPPORT ACCRUAL	1,105.00	0.00	48,963.70
01/05/2021	15281170	01/05/2021	SUPPORT ACCRUAL	1,105.00	0.00	50,068.70
01/06/2021	15479153	01/06/2021	SUPPORT ACCRUAL	1,105.00	0.00	51,173.70
01/07/2021	15616638	01/07/2021	SUPPORT ACCRUAL	1,105.00	0.00	52,278.70
01/08/2021	15748118	01/08/2021	SUPPORT ACCRUAL	1,105.00	0.00	53,383.70
01/09/2021	15872133	01/09/2021	SUPPORT ACCRUAL	1,105.00	0.00	54,488.70
01/10/2021	16085034	01/10/2021	SUPPORT ACCRUAL	1,105.00	0.00	55,593.70
01/11/2021	16172290	01/11/2021	SUPPORT ACCRUAL	1,105.00	0.00	56,698.70
01/12/2021	16352676	01/12/2021	SUPPORT ACCRUAL	1,105.00	0.00	57,803.70
01/01/2022	16470637	01/01/2022	SUPPORT ACCRUAL	1,105.00	0.00	58,908.70
01/02/2022	16575427	01/02/2022	SUPPORT ACCRUAL	1,105.00	0.00	60,013.70
01/03/2022	16720971	01/03/2022	SUPPORT ACCRUAL	1,105.00	0.00	64,433.70
01/04/2022	16847158	01/04/2022	SUPPORT ACCRUAL	1,105.00	0.00	65,538.70
01/05/2022	17022297	01/05/2022	SUPPORT ACCRUAL	1,105.00	0.00	66,643.70
01/06/2022	17139076	01/06/2022	SUPPORT ACCRUAL	1,105.00	0.00	67,748.70
01/07/2022	17254689	01/07/2022	SUPPORT ACCRUAL	1,105.00	0.00	68,853.70
01/12/2022	17372369	01/12/2022	SUPPORT ACCRUAL	1,105.00	0.00	69,958.70
01/09/2022	17512752	01/09/2022	SUPPORT ACCRUAL	1,105.00	0.00	71,063.70
01/10/2022	17627392	01/10/2022	SUPPORT ACCRUAL	1,105.00	0.00	72,168.70
01/11/2022	17744721	01/11/2022	SUPPORT ACCRUAL	1,105.00	0.00	73,273.70
01/12/2022	17866971	01/12/2022	SUPPORT ACCRUAL	1,105.00	0.00	74,378.70
01/01/2023	17981733	01/01/2023	SUPPORT ACCRUAL	1,105.00	0.00	
01/02/2023	18070224	01/02/2023	SUPPORT ACCRUAL	1,105.00	0.00	
01/03/2023	18201089	01/03/2023	SUPPORT ACCRUAL	1,105.00	0.00	
01/04/2023	18293165	01/04/2023	SUPPORT ACCRUAL	1,105.00	0.00	

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SCHEDULE A

Date: 08/05/2025 11:24:05
 Case: 0670906

Payor: NADIM GHAZNAVI
 Recipient: TARA EVANS

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/05/2023	18416739	01/05/2023	SUPPORT ACCRUAL	1,105.00	0.00	75,483.70
01/06/2023	18543867	01/06/2023	SUPPORT ACCRUAL	1,105.00	0.00	76,588.70
01/07/2023	18628330	01/07/2023	SUPPORT ACCRUAL	1,105.00	0.00	77,693.70
01/08/2023	18741545	01/08/2023	SUPPORT ACCRUAL	1,105.00	0.00	78,798.70
01/09/2023	18852716	01/09/2023	SUPPORT ACCRUAL	1,105.00	0.00	79,903.70
01/10/2023	18959070	01/10/2023	SUPPORT ACCRUAL	1,105.00	0.00	81,008.70
01/11/2023	19074231	01/11/2023	SUPPORT ACCRUAL	1,105.00	0.00	82,113.70
01/12/2023	19185235	01/12/2023	SUPPORT ACCRUAL	1,105.00	0.00	83,218.70
01/01/2024	19294987	01/01/2024	SUPPORT ACCRUAL	1,105.00	0.00	84,323.70
01/02/2024	19403373	01/02/2024	SUPPORT ACCRUAL	1,105.00	0.00	85,428.70
01/03/2024	19513115	01/03/2024	SUPPORT ACCRUAL	1,105.00	0.00	86,533.70
01/04/2024	19625740	01/04/2024	SUPPORT ACCRUAL	1,105.00	0.00	87,638.70
01/05/2024	19731528	01/05/2024	SUPPORT ACCRUAL	1,105.00	0.00	88,743.70
01/06/2024	19836693	01/06/2024	SUPPORT ACCRUAL	1,105.00	0.00	89,848.70
01/07/2024	19940994	01/07/2024	SUPPORT ACCRUAL	1,105.00	0.00	90,953.70
01/08/2024	20047591	01/08/2024	SUPPORT ACCRUAL	1,105.00	0.00	92,058.70
01/09/2024	20191725	01/09/2024	SUPPORT ACCRUAL	1,105.00	0.00	93,163.70
01/10/2024	20299232	01/10/2024	SUPPORT ACCRUAL	1,105.00	0.00	94,268.70
01/11/2024	20408760	01/11/2024	SUPPORT ACCRUAL	1,105.00	0.00	95,373.70
01/12/2024	20513522	01/12/2024	SUPPORT ACCRUAL	1,105.00	0.00	96,478.70
01/01/2025	20612165	01/01/2025	SUPPORT ACCRUAL	1,105.00	0.00	97,583.70
01/02/2025	20722058	01/02/2025	SUPPORT ACCRUAL	1,105.00	0.00	98,688.70
24/04/2025	ADJ 24-APR-25	ADJ TERMINATED		0.00	-83,980.00	14,708.70
24/04/2025	20993683	ADJ SUPPORT ACCRUAL		682.00	0.00	15,390.70
24/04/2025	20993684	ADJ SUPPORT ACCRUAL		682.00	0.00	16,072.70
24/04/2025	20993685	ADJ SUPPORT ACCRUAL		682.00	0.00	16,754.70
24/04/2025	20993680	ADJ SUPPORT ACCRUAL		682.00	0.00	17,436.70
24/04/2025	20993681	ADJ SUPPORT ACCRUAL		682.00	0.00	18,118.70
24/04/2025	20993682	ADJ SUPPORT ACCRUAL		682.00	0.00	18,800.70

Current credit balance due to adjustment = \$0.00

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