

**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)  
Télé.: 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](http://www.ontario.ca/FRO).

Yours Truly,

Christopher/4833  
Family Responsibility Office

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

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



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
<b>Balance Owed under Support Order<sup>1</sup>:</b>	<b>\$18,800.70</b>

**Adjustment Credit<sup>2</sup>:**

**\$0.00**

**Balance Owed to FRO:**

Court Costs	\$0.00
Receipt Adjustments <sup>3</sup>	\$0.00
Fees	\$0.00
<b>Balance Owed to FRO:</b>	<b>\$0.00</b>

**Case Net Balance<sup>4</sup>:**

**\$18,800.70**

<sup>1</sup>To obtain information whether the support order was assigned, please contact MCCSS Confirmation of Assignment Unit (Form 006-3006E). Fax: 1-800-772-6836

<sup>2</sup>Adjustment 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

<sup>3</sup>Receipt adjustment is completed for returned non-negotiable item or misapplied receipt

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

The attached financial account reflects the Director's records as they existed on the date viewed, printed or sworn (as applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Monies are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1996.



**SCHEDULE A**

**Payor:** NADIM GHAZNAVI  
**Recipient:** TARA EVANS

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

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	03523830504698		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	10635009777698		SUPPORT ACCRUAL	1,500.00	0.00	8,250.00
08/12/2006	01235133068698		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	01235524161698		PAYOR RECEIPT	0.00	-1,500.00	6,750.00
23/01/2007	05935631043698		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	10735752724698		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	04036048644698		SR D/PMT 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		TELEBANKING	0.00	-1,500.00	3,000.00
01/08/2007	10738027920698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
28/08/2007	EDI38317758698		TELEBANKING	0.00	-1,500.00	3,000.00
01/09/2007	10738405897698		SUPPORT ACCRUAL	1,500.00	0.00	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
29/10/2007	EDI39062893698		TELEBANKING	0.00	-1,500.00	3,000.00
01/11/2007	10739142192698		SUPPORT ACCRUAL	1,500.00	0.00	4,500.00
28/11/2007	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		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
05/02/2008	EDI40323495698		TELEBANKING	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**

**Payor:** NADIM GHAZNAVI  
**Recipient:** TARA EVANS

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

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
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	EDI41937250698		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	10842709883698		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		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
01/12/2008	EDI43780336698		TELEBANKING	0.00	-1,500.00	4,500.00
30/12/2008	EDI44028924698		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		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
02/02/2009	EDI44467753698		TELEBANKING	0.00	-1,500.00	4,500.00
01/03/2009	10944753648698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
03/03/2009	EDI44823853698		TELEBANKING	0.00	-1,500.00	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		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
01/05/2009	EDI45480791698		TELEBANKING	0.00	-1,500.00	4,500.00
01/06/2009	10945773148698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
01/06/2009	EDI45803019698		TELEBANKING	0.00	-1,500.00	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	10946452493698		SUPPORT ACCRUAL	1,500.00	0.00	6,000.00
04/08/2009	EDI46480544698		TELEBANKING	0.00	-1,500.00	4,500.00
28/08/2009	EDI46699663698		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	EDI47033080698		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**

**Payor:** NADIM GHAZNAVI  
**Recipient:** TARA EVANS

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

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	11154713914698		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		TELEBANKING	0.00	0.00	6,440.00
04/01/2012	EDI55352906698		TELEBANKING	0.00	-1,470.00	4,970.00
30/01/2012	EDI55572871698		SUPPORT ACCRUAL	1,220.00	0.00	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	11256251335698		SUPPORT ACCRUAL	1,220.00	0.00	4,220.00
01/05/2012	11256539659698		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	1,220.00	0.00	3,690.00
04/12/2012	EDI58596571698		TELEBANKING	0.00	-1,470.00	2,220.00
01/01/2013	11258803651698		SUPPORT ACCRUAL	1,220.00	0.00	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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# 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
01/04/2013	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		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
01/08/2013	682493	01/08/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
30/08/2013	3201308300091671542-536		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
01/09/2013	852305	01/09/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
01/10/2013	1030613	01/10/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,440.00
07/10/2013	3201310070092773709-949		RECEIPT TELEBANKING	0.00	-1,220.00	1,220.00
31/10/2013	102013103100366906250003-1995		RECEIPT TELEBANKING	0.00	-1,220.00	0.00
01/11/2013	1192762	01/11/2013	SUPPORT ACCRUAL	1,220.00	0.00	1,220.00
01/12/2013	1375614	01/12/2013	SUPPORT ACCRUAL	1,220.00	0.00	2,440.00
03/12/2013	102013120300370293120003-883		RECEIPT TELEBANKING	0.00	-1,105.00	1,335.00
01/01/2014	1542499	01/01/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,555.00
06/01/2014	102014010600373496690003-2287		RECEIPT TELEBANKING	0.00	-1,105.00	1,450.00
01/02/2014	1680507	01/02/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,670.00
17/02/2014	102014021700378002040003-1990		RECEIPT TELEBANKING	0.00	-1,105.00	1,565.00
01/03/2014	1804890	01/03/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,785.00
18/03/2014	102014031800381322310003-1672		RECEIPT TELEBANKING	0.00	-1,105.00	1,680.00
01/04/2014	1980461	01/04/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,900.00
14/04/2014	102014041400384439700003-2163		RECEIPT TELEBANKING	0.00	-1,105.00	1,795.00
01/05/2014	2142758	01/05/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,015.00
13/05/2014	102014051300387693490003-1209		RECEIPT TELEBANKING	0.00	-1,105.00	1,910.00
29/05/2014	102014052900389403030003-1792		RECEIPT TELEBANKING	0.00	-1,105.00	805.00
01/06/2014	2378381	01/06/2014	SUPPORT ACCRUAL	1,220.00	0.00	2,025.00
01/07/2014	2523163	01/07/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,245.00
02/07/2014	102014070200393153920003-2974		RECEIPT TELEBANKING	0.00	-1,105.00	2,140.00
01/08/2014	2710971	01/08/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,360.00
04/08/2014	102014080400396649790003-4068		RECEIPT TELEBANKING	0.00	-1,105.00	2,255.00
01/09/2014	2816224	01/09/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,475.00
03/09/2014	102014090300399868970003-950		RECEIPT TELEBANKING	0.00	-1,105.00	2,370.00
01/10/2014	2996274	01/10/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,590.00
14/10/2014	102014101400404239610003-304		RECEIPT TELEBANKING	0.00	-1,105.00	2,485.00
01/11/2014	3135560	01/11/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,705.00
10/11/2014	102014111000407244560003-2513		RECEIPT TELEBANKING	0.00	-1,105.00	2,600.00
01/12/2014	3284619	01/12/2014	SUPPORT ACCRUAL	1,220.00	0.00	3,820.00

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SCHEDULE A

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

Payor: NADIM GHAZNAVI
Recipient: TARA EVANS

Table with columns: GLDate, Transaction Number, Support Due Date, Description, Debit Amount, Credit Amount, Case Balance. Contains 48 rows of financial data.

The attached financial account reflects the Director's records as they existed on the date viewed, printed or sworn (as applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Monies are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1996.



**SCHEDULE A**

**Payor:** NADIM GHAZNAVI  
**Recipient:** TARA EVANS

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

GLDate	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/12/2015	5341585	01/12/2015	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
15/12/2015	102015121500452681060003-715		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	102016020400458401200003-390		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	102016031500463220420003-1535		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	102016042600468325420003-1364		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	102016052400471658730003-337		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	102016062200475395920003-189		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	102016080200480361050003-1009		RECEIPT TELEBANKING	0.00	-1,105.00	2,210.00
29/08/2016	102016082900483637820003-361		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/09/2016	6821564	01/09/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
27/09/2016	102016092700487217840003-571		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/10/2016	7018671	01/10/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
24/10/2016	102016102400490460270003-321		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/11/2016	7179048	01/11/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
21/11/2016	102016112100493909120003-325		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/12/2016	7330581	01/12/2016	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
21/12/2016	102016122100497854930003-211		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/01/2017	7430563	01/01/2017	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
06/01/2017	102017010600499553830003-869		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/02/2017	7607505	01/02/2017	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
03/02/2017	102017020300503167370003-548		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
01/03/2017	7752853	01/03/2017	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
01/03/2017	102017030100506501450003-1348		RECEIPT TELEBANKING	0.00	-1,105.00	1,105.00
31/03/2017	102017033100510698600003-912		RECEIPT TELEBANKING	0.00	-1,105.00	0.00
01/04/2017	7927949	01/04/2017	SUPPORT ACCRUAL	1,105.00	0.00	1,105.00
01/05/2017	8064581	01/05/2017	SUPPORT ACCRUAL	1,105.00	0.00	2,210.00
01/06/2017	8305105	01/06/2017	SUPPORT ACCRUAL	1,105.00	0.00	3,315.00
01/07/2017	8471395	01/07/2017	SUPPORT ACCRUAL	1,105.00	0.00	4,420.00
01/08/2017	8547587	01/08/2017	SUPPORT ACCRUAL	1,105.00	0.00	5,525.00
24/08/2017	1151-657		RECEIPT FOAEA DIVERSION	0.00	-238.00	5,287.00
24/08/2017	1151-658		RECEIPT FOAEA DIVERSION	0.00	-238.00	5,049.00
24/08/2017	1151-659		RECEIPT FOAEA DIVERSION	0.00	-238.00	4,811.00

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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	01/07/2018	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	19,142.23
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	30,192.23
01/09/2019	12458459	01/09/2019	SUPPORT ACCRUAL	1,105.00	0.00	31,297.23
01/10/2019	12607910	01/10/2019	SUPPORT ACCRUAL	1,105.00	0.00	32,402.23
01/11/2019	12763209	01/11/2019	SUPPORT ACCRUAL	1,105.00	0.00	33,507.23
01/12/2019	12931949	01/12/2019	SUPPORT ACCRUAL	1,105.00	0.00	34,612.23
12/12/2019	1272-5474		RECEIPT FOAEA DIVERSION	0.00	-21.57	34,590.66
19/12/2019	1273-4737		RECEIPT FOAEA DIVERSION	0.00	-179.67	34,410.99
01/01/2020	13075718	01/01/2020	SUPPORT ACCRUAL	1,105.00	0.00	35,515.99
01/02/2020	13218413	01/02/2020	SUPPORT ACCRUAL	1,105.00	0.00	36,620.99

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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**

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	45,098.49
01/11/2020	14456920	01/11/2020	SUPPORT ACCRUAL	1,105.00	0.00	46,203.49
05/11/2020	1318-3143		RECEIPT FOAEA DIVERSION	0.00	-3,869.79	42,333.70
01/12/2020	14667095	01/12/2020	SUPPORT ACCRUAL	1,105.00	0.00	43,438.70
01/01/2021	14796125	01/01/2021	SUPPORT ACCRUAL	1,105.00	0.00	44,543.70
01/02/2021	14946855	01/02/2021	SUPPORT ACCRUAL	1,105.00	0.00	45,648.70
01/03/2021	15066099	01/03/2021	SUPPORT ACCRUAL	1,105.00	0.00	46,753.70
01/04/2021	15211997	01/04/2021	SUPPORT ACCRUAL	1,105.00	0.00	47,858.70
01/05/2021	15281170	01/05/2021	SUPPORT ACCRUAL	1,105.00	0.00	48,963.70
01/06/2021	15479153	01/06/2021	SUPPORT ACCRUAL	1,105.00	0.00	50,068.70
01/07/2021	15616638	01/07/2021	SUPPORT ACCRUAL	1,105.00	0.00	51,173.70
01/08/2021	15748118	01/08/2021	SUPPORT ACCRUAL	1,105.00	0.00	52,278.70
01/09/2021	15872133	01/09/2021	SUPPORT ACCRUAL	1,105.00	0.00	53,383.70
01/10/2021	16085034	01/10/2021	SUPPORT ACCRUAL	1,105.00	0.00	54,488.70
01/11/2021	16172290	01/11/2021	SUPPORT ACCRUAL	1,105.00	0.00	55,593.70
01/12/2021	16352676	01/12/2021	SUPPORT ACCRUAL	1,105.00	0.00	56,698.70
01/01/2022	16470637	01/01/2022	SUPPORT ACCRUAL	1,105.00	0.00	57,803.70
01/02/2022	16575427	01/02/2022	SUPPORT ACCRUAL	1,105.00	0.00	58,908.70
01/03/2022	16720971	01/03/2022	SUPPORT ACCRUAL	1,105.00	0.00	60,013.70
01/04/2022	16847158	01/04/2022	SUPPORT ACCRUAL	1,105.00	0.00	61,118.70
01/05/2022	17022297	01/05/2022	SUPPORT ACCRUAL	1,105.00	0.00	62,223.70
01/06/2022	17139076	01/06/2022	SUPPORT ACCRUAL	1,105.00	0.00	63,328.70
01/07/2022	17254689	01/07/2022	SUPPORT ACCRUAL	1,105.00	0.00	64,433.70
01/08/2022	17372369	01/08/2022	SUPPORT ACCRUAL	1,105.00	0.00	65,538.70
01/09/2022	17512752	01/09/2022	SUPPORT ACCRUAL	1,105.00	0.00	66,643.70
01/10/2022	17627392	01/10/2022	SUPPORT ACCRUAL	1,105.00	0.00	67,748.70
01/11/2022	17744721	01/11/2022	SUPPORT ACCRUAL	1,105.00	0.00	68,853.70
01/12/2022	17866971	01/12/2022	SUPPORT ACCRUAL	1,105.00	0.00	69,958.70
01/01/2023	17981733	01/01/2023	SUPPORT ACCRUAL	1,105.00	0.00	71,063.70
01/02/2023	18070224	01/02/2023	SUPPORT ACCRUAL	1,105.00	0.00	72,168.70
01/03/2023	18201089	01/03/2023	SUPPORT ACCRUAL	1,105.00	0.00	73,273.70
01/04/2023	18293165	01/04/2023	SUPPORT ACCRUAL	1,105.00	0.00	74,378.70

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**SCHEDULE A**

**Payor:** NADIM GHAZNAVI  
**Recipient:** TARA EVANS

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

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	01/11/2018	ADJ SUPPORT ACCRUAL	682.00	0.00	15,390.70
24/04/2025	20993684	01/12/2018	ADJ SUPPORT ACCRUAL	682.00	0.00	16,072.70
24/04/2025	20993685	01/01/2019	ADJ SUPPORT ACCRUAL	682.00	0.00	16,754.70
24/04/2025	20993680	01/02/2019	ADJ SUPPORT ACCRUAL	682.00	0.00	17,436.70
24/04/2025	20993681	01/03/2019	ADJ SUPPORT ACCRUAL	682.00	0.00	18,118.70
24/04/2025	20993682	01/04/2019	ADJ SUPPORT ACCRUAL	682.00	0.00	18,800.70

Current credit balance due to adjustment = \$0.00

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