

AUDIT FINDING OF SANDRA J. BORCHERS
FOR AUDIT YEARS 2013-2014
RECOVERY STARTED JULY 2016
CASE# CRN124047

Payments are to be made BY THE 10TH.of the month. Payable until term completed 3-31-20 OR
BALANCE IS ZERO

DATE PAID	CK NUMBER	AMOUNT	BALANCE
			\$14325.00
7-12-16	6714	\$2625.00	\$11,700.00
8-2-16	6740	\$1304.00	\$10,396.00
9-4-16	6766	\$ 200.00	\$10,196.00
10-3-16	6793	\$ 800.00	\$ 9,396.00
11-3-16	6821	\$ 350.00	\$ 9,046.00
12-06-16	6842	\$ 300.00	\$ 8,746.00
01-05-17	6864	\$ 300.00	\$ 8,446.00
02-06-17	6892	\$ 300.00	\$ 8,146.00
03-06-17	6914	\$ 295.00	\$ 7,851.00
04-05-17	6934	\$ 305.00	\$ 7,546.00
05-02-17	6953	\$ 305.00	\$ 7,241.00
06-05-17	6982	\$ 300.00	\$ 6,941.00
07-07-17	7002	\$ 300.00	\$ 6,641.00
08-03-17	7018	\$ 300.00	\$ 6,341.00
09-06-17	7057	\$ 305.00	\$ 6,036.00
10-03-17	7077	\$ 300.00	\$ 5,736.00
11-03-17	7095	\$ 305.00	\$ 5,431.00
12-04-17	7123	\$ 300.00	\$ 5,131.00
01-08-18	7145	\$2,350.00	\$ 2,781.00
02-06-18	7169	\$ 300.00	\$ 2,481.00
03-05-18	7187	\$ 305.00	\$ 2,176.00
04-04-18	7231	\$ 600.00	\$ 1,576.00
05-05-18	7201	\$ 200.00	\$ 1,376.00