

ATTESTATION ENGAGEMENT

DISTRICT COURT 44-3-04

Wyoming County, Pennsylvania

For the Period

January 1, 2009 to December 31, 2013

October 2015



Commonwealth of Pennsylvania
Department of the Auditor General

Eugene A. DePasquale • Auditor General



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EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Honorable Eileen H. McNulty
Secretary
Pennsylvania Department of Revenue
Harrisburg, PA 17128

We have examined the accompanying statement of receipts and disbursements (Statement) of District Court 44-3-04, Wyoming County, Pennsylvania (District Court), for the period January 1, 2009 to December 31, 2013, pursuant to the requirements of Section 401(c) of *The Fiscal Code*, 72 P.S. § 401(c). The District Court's management is responsible for this Statement. Our responsibility is to express an opinion on this Statement based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States and, accordingly, included examining, on a test basis, evidence supporting the Statement and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

We are mandated by Section 401(c) of *The Fiscal Code* to audit the accounts of each district court to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported and promptly remitted. *Government Auditing Standards* issued by the Comptroller General of the United States include attestation engagements as a separate type of audit. An attestation engagement performed pursuant to *Government Auditing Standards* involves additional standards that exceed the standards provided by the American Institute of Certified Public Accountants. Accordingly, this attestation engagement complies with both *Government Auditing Standards* and Section 401(c) of *The Fiscal Code*.

In our opinion, the Statement referred to above presents in all material respects, the operations of the District Court as it pertains to receipts made on behalf of the Commonwealth for the period January 1, 2009 to December 31, 2013, in conformity with the criteria set forth in Note 1.

Independent Auditor's Report (Continued)

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud and noncompliance with provisions of laws or regulations that have a material effect on the Statement; and any other instances that warrant the attention of those charged with governance; noncompliance with provisions of contracts or grant agreements, and abuse that has a material effect on the Statement. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on whether the Statement is presented in accordance with the criteria described above and not for the purpose of expressing an opinion on internal control over reporting on the Statement or on compliance and other matters; accordingly, we express no such opinions.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Statement will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over reporting on the Statement was for the limited purpose of expressing an opinion on whether the Statement is presented in accordance with the criteria described above and was not designed to identify all deficiencies in internal control over reporting on the Statement that might be material weaknesses or significant deficiencies. Given these limitations, during our engagement we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

As part of obtaining reasonable assurance about whether the Statement is free from material misstatement, we performed tests of the District Court's compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of Statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our engagement, and accordingly, we do not express such an opinion. The results of our tests disclosed the following matter that is required to be reported under *Government Auditing Standards*.

- Local Ordinance Code Improperly Substituted For Properly Charged State Statutory Violations.

Independent Auditor's Report (Continued)

This report is intended solely for the information and use of the Pennsylvania Department of Revenue, the Administrative Office of Pennsylvania Courts, and the District Court in order to assist with taking corrective action to fix deficiencies cited. This report is not intended to be and should not be used by anyone other than these specified parties and any pertinent law-enforcement agencies.

We appreciate the courtesy extended by District Court 44-3-04, Wyoming County, to us during the course of our examination. If you have any questions, please feel free to contact Michael B. Kashishian, CPA, CGAP, CFE, Director, Bureau of County Audits, at 717-787-1363.



Eugene A. DePasquale
Auditor General

September 3, 2015

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DISTRICT COURT 44-3-04
WYOMING COUNTY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Receipts:

Department of Transportation		
Title 75 Fines	\$	358,780
Overweight Fines		8,621
Commercial Driver Fines		1,500
Littering Law Fines		1,618
Child Restraint Fines		526
Department of Revenue Court Costs		216,960
Crime Victims' Compensation Bureau Costs		45,046
Crime Commission Costs/Victim Witness Services Costs		32,161
Domestic Violence Costs		11,722
Department of Agriculture Fines		1,800
Emergency Medical Service Fines		94,011
CAT/MCARE Fund Surcharges		303,030
Judicial Computer System Fees		105,361
Access to Justice Fees		29,250
Criminal Justice Enhancement Account Fees		6,543
Judicial Computer Project Surcharges		29,795
Constable Service Surcharges		8,138
Miscellaneous State Fines and Costs		33,492
		<hr/>
Total receipts (Note 2)		1,288,354
Disbursements to Commonwealth (Note 3)		<hr/> <u>(1,288,354)</u>
Balance due Commonwealth (District Court) per settled reports (Note 4)		-
Examination adjustments (Exhibit 1)		<hr/> <u>43,756</u>
Adjusted balance due Commonwealth (District Court) for the period January 1, 2009 to December 31, 2013	\$	<hr/> <u><u>43,756</u></u>

Notes to the Statement of Receipts and Disbursements are an integral part of this report.

DISTRICT COURT 44-3-04
WYOMING COUNTY
NOTES TO THE STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

1. Criteria

The Statement of Receipts and Disbursements provides a summary of receipts and disbursements by category. The categories and the amounts of fines, costs, fees, and surcharges assessed are based on Pennsylvania laws and regulations.

The Statement was prepared in accordance with reporting requirements prescribed by the Pennsylvania Department of Revenue. Under this method, only the Commonwealth portion of cash receipts and disbursements are presented, revenues are recognized when received, and expenditures are recognized when paid.

2. Receipts

Receipts are comprised of fines, costs, fees, and surcharges collected on behalf of the Commonwealth. These fines, costs, fees, and surcharges represent collections made on traffic, non-traffic, civil, and criminal cases filed with the District Court.

3. Disbursements

Total disbursements are comprised as follows:

District Court checks issued to:

Department of Revenue	\$ 1,286,854
Pennsylvania Game Commission	<u>1,500</u>
Total	<u><u>\$ 1,288,354</u></u>

4. Balance Due Commonwealth (District Court) For The Period January 1, 2009 To December 31, 2013

This balance reflects the summary of monthly transmittal reports as settled by the Department of Revenue. The balance also reflects a summary of any receipts disbursed directly to other state agencies.

5. Magisterial District Judge Serving During Examination Period

John J. Hovan, Esquire, served at District Court 44-3-04 for the period January 1, 2009 to December 31, 2013.

DISTRICT COURT 44-3-04
 WYOMING COUNTY
 FINDING AND RECOMMENDATIONS
 FOR THE PERIOD
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Finding - Local Ordinance Code Improperly Substituted for Properly Charged State Statutory Violations

During our examination, we noted that the Laceyville Borough Police withdrew traffic citations that were legitimately issued for violations of a state statute. Before the local district magistrate judge, the police reissued the citations as violations of a local ordinance and defendants were encouraged to plead to local parking ordinance violations. The district magistrate judge knowingly accepted the pleas by defendants to the local charges, despite the defendants' never violating the local ordinance. Because of the significance of this matter, it was shared with legal authorities for further investigation. This impacted the split of fines between the Commonwealth and the local government. Our examination disclosed 1,025 traffic violation cases in which this occurred. Information pertaining to the 1,025 traffic violations is summarized below. See Exhibit 1 on page 14 for details of all 1,025 cases.

<u>Municipality</u>	<u>Number of Cases Filed by Police</u>	<u>Number of Cases In Which Payment Was Made</u>	<u>Balance Due The Dept. of Revenue</u>
Laceyville Borough	1,025	1,025	<u>\$43,756</u>

According to the district court office staff, the former Laceyville Borough Police Chief would pull over drivers on a state route and cite them for speeding under Title 75, Section 3362 of the Pennsylvania Motor Vehicle Code. He would advise the defendant to plead not guilty and request a hearing. On the day of the hearing the defendant was given the option to plead guilty to a local ordinance of handicapped parking, despite never having violated that ordinance, and have the traffic citation withdrawn under a "first time offenders program." When the local ordinance was cited in lieu of state statutes, the municipality thus retained 100% of all fines collected, rather than having to split the revenue from fines with the Commonwealth for the motor vehicle code charges that were originally issued. By suggesting that the defendants plead to a violation of an ordinance that they had never violated and accepting a falsely-sworn guilty plea to an unrelated violation, it appears that the police officer and the district magistrate judge permitted the local municipality to receive improper financial benefit as a result of the knowingly encouraged and accepted false swearing.

Because the traffic citations were reissued under local ordinances and not under state statute, all fines that were assessed and collected were remitted to the local municipality whose police issued the citation. If the original traffic citations (issued for speeding), had remained a violation of the properly-charged state statute, the Commonwealth would have been entitled to 50 percent of the fines assessed and collected as indicated by Title 75 (*The Pennsylvania Motor Vehicle Code*).

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FINDING AND RECOMMENDATIONS
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**Finding - Local Ordinance Code Improperly Substituted for Properly Charged State
Statutory Violations (Continued)**

The amount of the fines assessed for violating the local parking ordinance differs from the amount of the fines assessed for speeding violations under Title 75. The amount of the fine changes depending on how many miles per hour the driver exceeded the posted speed limit and where the violation occurred. It should be noted that the \$43,756 balance due to the Department of Revenue noted above represents one half of the total amount collected on the local ordinance, as opposed to the fine that would have been charged if the proper motor vehicle code section would have been cited. Also, since the Catastrophic Fund (CAT Fund) Surcharges and the Emergency Medical Services (EMS) Fines are not assessed on local ordinances, there was an additional loss of revenue to the Commonwealth of approximately \$31,500.00 and \$10,500.00 for the CAT Fund and EMS, respectively, as a result of the improperly accepted falsely-sworn guilty pleas.

Recommendations

We recommend that the district court remit \$43,756 to the Commonwealth upon notification from the Department of Revenue.

We further recommend that the Laceyville Borough Police issue all citations in accordance with the appropriate state statute.

Management's Response

The Magisterial District Judge responded as follows¹:

January 30, 2015

Auditors:

In April of 2013, I was notified that your Department was going to audit the years of 2009, 2010, and 2011 of District Court #44-3-04. When I first met with the auditor, he indicated that Laceyville Borough's plea agreements for speeding violations may be a problem. The Court stopped accepting guilty pleas on parking

¹ The Magisterial District Judge's response was edited to remove references to the name of the auditor and other individuals. Additionally, exhibits and attachments referenced by the Magisterial District Judge were not included, but are available upon request. The Magisterial District Judge provided three separate responses to the Department of the Auditor General during the course of this engagement. Those responses which provide various different explanations are included in this report in their entirety with the exception of the aforementioned edits.

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WYOMING COUNTY
FINDING AND RECOMMENDATIONS
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**Finding - Local Ordinance Code Improperly Substituted for Properly Charged State
Statutory Violations (Continued)**

Management's Response (continued)

violations in lieu of guilty pleas for speeding, pending the results of the audit.

In the course of the audit, the scope was expanded to include the years 2012 and 2013. At all times, all records were made available to the auditor, who only spoke to me once.

On January 21, 2015, I had my Exit Conference with the auditor and our Court Administrator, Alma Custer. This was the first time I was made aware that the auditor was making a finding that Laceyville's plea agreements were improper and that he had determined that Laceyville Borough owes the Commonwealth \$43,756.00. I was not given copies of the notes, legal opinions supporting the finding, or any statements made by any secretaries that the auditor alluded to at the Exit Conference.

I think it is important to realize the following:

1. The Court never adjudicated any speeder guilty of a parking violation.
2. These cases were brought to me as plea agreements, in which I did the following:
 - (a) Asked if the Defendants were doing this freely and voluntarily;
 - (b) Asked whether there was any cash or other consideration given to the officers to get this agreement; and
 - (c) Asked whether they knew they could have a hearing on the speeding citation and they may be found not guilty.

This procedure was implemented as a result of a tragic injustice to several thousand speeders in Laceyville Borough between 6/7/07 and 4/11/11 wherein I adjudicated them guilty or they plead guilty to an inflated speed listed incorrectly on the citations and testified to by the officers.

See Exhibits 1-5 attached as follows:

1. Citation No. B7564224-3, filed 7/24/10.

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Finding - Local Ordinance Code Improperly Substituted for Properly Charged State Statutory Violations (Continued)

Management's Response (continued)

2. On 10/8/10, I found the defendant guilty of speeding based on the police evidence submitted. The defendant appealed that decision and had the white lines on SR 6 re-surveyed, which revealed the lines were much closer than the police testimony. The white lines for the speed zone on SR 6 were closer and different than the police testified.
3. Assistant District Attorney, Gerald F. Idec, Jr., who was handling the defendant's appeal, called me revealing the error discovered by the re-surveying and told me that he was going to ask, in fairness to the defendant, that his citation be dismissed and he be found not guilty on his appeal because the shorter distance inflated the speed.
4. Letter from Assistant District Attorney Idec to President Judge Shurtleff requesting a dismissal of my decision.
5. Order of Court signed by Senior Judge Brendan J. Vanston finding the defendant not guilty.

I discussed with the Senior Judge, President Judge, former District Attorney, present District Attorney, and Assistance (sic) District Attorney Idec the plea agreement procedure, because there were several thousand cases found guilty by me, or who plead guilty, to speeding citations based on incorrect facts that inflated the speed from 6/7/07 to 4/11/11. No official objected to the plea agreement procedure because it would be an accounting nightmare to determine how many people were wrongfully convicted and how much money the Commonwealth unjustly received that should be returned to the wrongfully convicted defendants.

After the 4/11/11 Common Pleas finding of not guilty, this Court could not issue a finding of guilty on a Laceyville Borough speeding citation, unless the Borough re-surveyed the actual distance between the white lines painted on SR 6. Thus, the auditor funding (sic) that \$43,756.00 is due the Commonwealth from Laceyville Borough is based on the belief that all speeders would have been found guilty. In fact, as stated above, no one would be convicted of speeding unless a survey was conducted measuring the actual distance of the painted while lines on SR 6.

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Finding - Local Ordinance Code Improperly Substituted for Properly Charged State Statutory Violations (Continued)

Management's Response (continued)

The Borough of Laceyville in 2013 and 2014 has undergone tumultuous transitions. The head of the police department; i.e. the mayor, has been replaced. The two officers who proposed the plea bargains in question have been replaced. The sergeant quit, the chief was fired and he has a federal lawsuit filed for wrongful discharge. His replacement was photographed selling an AK-47 while on duty, in full uniform, from the back of his police cruiser – he quit; and the present chief was reported to the State Police for erratic behavior in Court.² He was subsequently arrested for DUI (BAC 0.271) while driving a police vehicle while in full uniform. His preliminary hearing is pending. The Borough hired two other officers who refuse to take office until the pending litigation is resolved.

Thus, for all practical matters, the Borough will have no fines being transmitted to it unless the PSP (Tunkhannock Barracks) make arrests within Laceyville Borough.

This Court believes justice would require a set-off of all those cases where money was sent to the Commonwealth on incorrect facts so the money can be rightfully returned to those persons wrongfully convicted and those who plead guilty to a speeding charge based on inflated speed.

This Court strongly suggests that the Commonwealth accept the fact that it was unjustly enriched by receipt of fines and costs from those wrongfully convicted on incorrect evidence, and consider the hardship and impossibility of performance that this finding would impose upon this Court (The Judge will be age required to retire on 12/31/15) and the Borough, which is without a police department and embroiled in a federal lawsuit based on wrongful termination and awaiting the resolution of its present chief's DUI prosecution.

Since it took the Commonwealth almost 23 months to complete this audit, it is unrealistic to think that Laceyville Borough can

² This sentence was revised to remove the names of the current police chief and his predecessor.

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FINDING AND RECOMMENDATIONS
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Finding - Local Ordinance Code Improperly Substituted for Properly Charged State Statutory Violations (Continued)

Management's Response (continued)

raise the adjusted balance due in this 2009-2013 auditor's findings within the next 11 months, when they have no police department. Justice should not be measured in money. Due process and fundamental fairness should prevail. This adjusted balance due should be noted, but not implemented.

This Court was not aware of any interviews with Court employees until the exit interview, and this Court was not provided written copies of any such statements; nor was the Court provided a copy of all audit comments; and, therefore, the Court reserves the right to respond to any comments it has not received a copy of, until 14 days after receipt of those comments.

March 2, 2015

Auditors:

This is in response to the email I received on Tuesday, February 17, 2015, which was a draft copy of findings from the audit of District Court 44-3-04 for the years from January 1, 2009, to December 31, 2013. Exhibit 1 [the Department of the Auditor General's Draft Report] contains 1,025 reporting errors from March 13, 2009, to February 22, 2013. There were 8 cases listed for 2013.

At issue is the propriety of accepting guilty plea agreements from first offenders for a local parking ordinance in lieu of speeding citations under state statute.

In April of 2013, the auditor said he was going to audit for the years 2009, 2010 and 2011. He later expanded his audit to include the years 2012 and 2013.

The auditor initially indicated that the plea agreements for Laceyville Borough may be a problem. I advised him that that procedure of accepting guilty pleas to a local ordinance was the

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FINDING AND RECOMMENDATIONS
FOR THE PERIOD
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Finding - Local Ordinance Code Improperly Substituted for Properly Charged State Statutory Violations (Continued)

Management's Response (continued)

same as existed when he audited January 1, 2006, to December 31, 2008, and he had not notified the Court that it was improper.

The staff member's recitation of the Laceyville Borough's Chief's procedure is comparable to officers from other Townships, Boroughs, and the State Police, who frequently tell people "to plead not guilty, ask for a hearing, come early, and we will talk about it to see if a plea agreement can be reached".

I have practiced law for 44 years, and acted as Magisterial District Judge since June 7, 2007. I have attended all training sessions and annual updates totaling more than 9 weeks of training and no one ever told me that those plea agreements are improper.

Additionally, this same auditor previously audited (2006, 2007, and 2008) and never said this procedure was improper. He indicated at the exit interview on January 21, 2015, **for the first time** that Laceyville's plea agreements were improper and Laceyville owed the Commonwealth of Pennsylvania \$43,756.00. This is unfair to the Court and the Borough of Laceyville since none of these 1025 non-traffic violations, now called improper, would exist if the auditor had notified the Court, or Laceyville Borough, when he first audited for 2007, 2008, and 2009.

Please note that, in April of 2013, as soon as the auditor notified the Court that these plea agreements may be a problem, the Court suspended that practice pending the audit results and the legal opinion the auditor said he was going to obtain.

I have requested a copy of the opinion and have been told I cannot have a copy of it. Therefore, without "NOTICE" until the exit interview on January 21, 2015, all the errors listed should be reversed, and Laceyville Borough should not have to remit to the Commonwealth \$43,756.00 since the auditor should have notified the Court of this impropriety in 2009 when he completed that audit and found no errors, despite the fact that the same procedure was being followed.

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**Finding - Local Ordinance Code Improperly Substituted for Properly Charged State
Statutory Violations (Continued)**

Management's Response (continued)

If you choose not to reverse the auditor's inconsistent findings, then I ask that you remove all citations listed after April 11, 2011, which would be your numbers 525-1025. The reason I request this adjustment is that an appellant surveyed the distance between the painted white lines on SR 6 in Laceyville Borough only to discover that they were closer as painted than the Borough's survey would indicate. This inaccuracy inflated the speed and this Court would not adjudicate anyone guilty of speeding unless the Borough re-surveyed the timing lines which, to the Court's knowledge, never occurred. Using the auditor's findings, the total owed to the Commonwealth for errors 1-524 is \$20,687.03, not \$43,756.00.

Also note I adjudicated hundreds of defendants on the inaccurate distances, resulting in the Commonwealth receiving fines that it should not have received. Plus, many people plead guilty to citations based on inaccurate distances resulting in inflated speeds with the Commonwealth also receiving those fines, which should not have occurred.

As to the recommendation that the District Court remit \$43,756.00 upon notice from the Department of Revenue, I was told by the auditor at the exit interview that these funds would be paid from future fines due to Laceyville Borough. If you do not revise your report based upon the above comments, I would ask that this recommendation be re-written to conform to the auditor's exit interview statement as follows:

“Once notified by the Department of Revenue, we recommend that the District Court remit to the Commonwealth of Pennsylvania from future fines to the Borough of Laceyville the sum of \$43,756.00 until paid in full.”

Of course, for reasons stated above, “the lack of prior notice of the impropriety of the procedure” should be cause for reversal of all these findings, or at least eliminate those sums totaled as errors from 525 to 1025, because the Court could not rely on the inaccurate timing lines painted on SR 6.

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Finding - Local Ordinance Code Improperly Substituted for Properly Charged State Statutory Violations (Continued)

Management's Response (continued)

This Court agrees with the second recommendation.

Finally, this Court would say that the auditor's present findings are absolutely inconsistent with his 2006, 2007, and 2008 audit in which this Court received no adverse findings and was commended for its' efficient operation even though the same procedures were implemented (See February 3, 2010, letter attached). Therefore, all 1025 "errors" should be reversed since there were no plea agreements accepted after the auditor's statement in the initial interview of April 2013 that they "may" be a problem. Note only 8 were received in 2013 and none in 2014 and 2015.

Additionally, to the Court's knowledge, none of these first offenders lapsed and re-offended. Thus, justice should not be measured in dollars, but whether due process and fundamental fairness were achieved.

Since the Court only received the "Auditor General's Draft of Findings", I reserve the right to respond within fourteen (14) days of receipt of any additional information you may subsequently release to me.

July 22, 2015

Dear Auditor General Staff Member:

Please excuse the delay in getting this to you; but, as I discussed on the phone, I recently had two surgical operations from which I am attempting to fully recover.

I have enclosed a two page letter which is the response that I will make regardless of which finding you adopt.

I, of course, would prefer a finding which states that, because of the lack of notice until after the five year audit was performed, the Commonwealth should forego its' attempt to collect the \$43,756 because none of those citations would have existed had your

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**Finding - Local Ordinance Code Improperly Substituted for Properly Charged State
Statutory Violations (Continued)**

Management's Response (continued)

auditor given us notice that they were unacceptable to the Commonwealth, which is the same procedure that was approved when he completed the 2006, 2007, and 2008 audit.

I have attached [former] Auditor General Jack Wagner's audit results, as well as Court Administrator Zygmunt A. Pines audit results indicating that there were no adverse findings and District Court 44-3-04 was commended for a successful completion of the audit examination.

If you will not accept this as the procedure to resolve this matter, I have enclosed a second set of audit Finding and Recommendations that I suggest you adopt to resolve this matter.

Auditor's Conclusion

It is of serious concern that the magisterial district judge would not be aware of the impropriety of knowingly accepting falsely-sworn statements by defendants appearing before the district court for violations that they could not have committed. These activities occurred in over one thousand instances during our audit period.

Our examination for the period January 1, 2009 to December 31, 2011 began in February 2013. During the planning phase of the examination, we found that the District Court had processed an excessive amount of voided/withdrawn citations. These voided/withdrawn citations occurred starting in March of 2009, which was after our prior examination for the period January 1, 2006 to December 31, 2008. The number of voided/withdrawn citations for the period January 1, 2009 to December 31, 2011 totaled 817, of which 808 voided/withdrawn citations were issued under the local handicapped parking ordinance. Based on the excessive amount of voided/withdrawn citations, we expanded our examination period to cover January 1, 2012 to December 31, 2013. During the January 1, 2012 to December 31, 2013 examination period, we noted an additional 369 voided citations, of which 365 were issued under a local handicapped parking ordinance. In comparison, we noted a total of only 18 voided citations that were issued under a local ordinance for the January 1, 2006 to December 31, 2008 examination period. Therefore, the magisterial district judge's statement that the same procedures were followed in the previous examination is incorrect because none of the 18 voided citations were issued under a local handicapped parking ordinance.

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**Finding - Local Ordinance Code Improperly Substituted for Properly Charged State
Statutory Violations (Continued)**

Auditor's Conclusion (continued)

The magisterial district judge's reference to the statements made in former Auditor General Jack Wagner's letter dated January 27, 2010 and the Court Administrator Pines letter dated February 3, 2010 are accurate. However, the issue of the voided/withdrawn citations occurred starting in March of 2009 which, once again, was after our prior examination for the period January 1, 2006 to December 31, 2008.

The magisterial district judge's statement that the district court never received notice of alleged improper treatment until our examination exit on January 21, 2015 is correct. As stated previously, our examination for the period January 1, 2009 to December 31, 2011 began in February 2013. February 2013 is also when the auditor became aware that the District Court had processed an excessive amount of voided/withdrawn citations during the 2009, 2010 and 2011 calendar years.

The magisterial district judge's statement that the district court was using the same procedure for voided/withdrawn citations in 2006, 2007 and 2008 is incorrect. Once again, as stated previously, we noted a total of only 18 voided citations that were issued under a local ordinance for the January 1, 2006 to December 31, 2008 examination period and none were issued under a local handicapped parking ordinance.

It is the magisterial district judge's responsibility to ensure that all citations are properly issued and that all fines and costs are correctly assessed under the appropriate statute. The magisterial district judge must not accept citations that supersede state statute. The 1,025 instances of improper voiding and withdrawing of citations and reissuance of the citations as violations of local ordinance would not have occurred if the magisterial district judge had not knowingly accepted falsely-sworn statements by defendants appearing before him in district court for violations that they could not possibly have committed.

Regarding the request that our recommendation that Laceyville Borough remit funds to the Department of Revenue be revised to instead recommend that Laceyville Borough deduct the funds due to the Department of Revenue from future fines, the terms of payment is a decision to be made by the Department of Revenue.

DISTRICT COURT 44-3-04
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EXHIBIT 1
FOR THE PERIOD
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments

	Docket Number	Non-Traffic Citation File Date	State or Paid Date	Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
1	NT-0000127-2009	3/13/2009	3/13/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
2	NT-0000129-2009	3/13/2009	3/13/2009	L	4-A 2001	75-3362	\$ (125.00)	\$ (125.00)	\$ (62.50)
3	NT-0000130-2009	3/13/2009	3/13/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
4	NT-0000131-2009	3/13/2009	3/13/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
5	NT-0000146-2009	4/7/2009	4/7/2009	L	4-A 2001	75-3362	\$ (25.58)	\$ (25.58)	\$ (12.79)
6	NT-0000147-2009	4/7/2009	4/7/2009	L	4-A 2001	75-3362	\$ (150.00)	\$ (150.00)	\$ (75.00)
7	NT-0000148-2009	4/7/2009	4/7/2009	L	4-A 2001	75-3362	\$ (150.00)	\$ (150.00)	\$ (75.00)
8	NT-0000158-2009	4/17/2009	4/17/2009	L	4-A 2001	75-3362	\$ (85.00)	\$ (85.00)	\$ (42.50)
9	NT-0000159-2009	4/17/2009	4/17/2009	L	4-A 2001	75-3362	\$ (125.00)	\$ (125.00)	\$ (62.50)
10	NT-0000160-2009	4/17/2009	4/17/2009	L	4-A 2001	75-3362	\$ (85.00)	\$ (85.00)	\$ (42.50)
11	NT-0000168-2009	4/21/2009	4/21/2009	L	4-A 2001	75-3362	\$ (150.00)	\$ (150.00)	\$ (75.00)
12	NT-0000169-2009	4/21/2009	4/21/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
13	NT-0000202-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (104.00)	\$ (104.00)	\$ (52.00)
14	NT-0000203-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (0.64)	\$ (0.64)	\$ (0.32)
15	NT-0000204-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
16	NT-0000205-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
17	NT-0000206-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
18	NT-0000207-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (0.31)	\$ (0.31)	\$ (0.16)
19	NT-0000209-2009	5/8/2009	5/8/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
20	NT-0000210-2009	5/8/2009	5/18/2009	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
21	NT-0000213-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
22	NT-0000215-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (125.00)	\$ (125.00)	\$ (62.50)
23	NT-0000216-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
24	NT-0000217-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (125.00)	\$ (125.00)	\$ (62.50)
25	NT-0000218-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (130.00)	\$ (130.00)	\$ (65.00)
26	NT-0000219-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (16.38)	\$ (16.38)	\$ (8.19)
27	NT-0000220-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (150.00)	\$ (150.00)	\$ (75.00)
28	NT-0000221-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (125.00)	\$ (125.00)	\$ (62.50)
29	NT-0000222-2009	5/14/2009	5/14/2009	L	4-A 2001	75-3362	\$ (125.00)	\$ (125.00)	\$ (62.50)
30	NT-0000251-2009	5/22/2009	5/22/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
31	NT-0000252-2009	5/22/2009	5/22/2009	L	4-A 2001	75-3362	\$ (78.00)	\$ (78.00)	\$ (39.00)
32	NT-0000253-2009	5/22/2009	5/22/2009	L	4-A 2001	75-3362	\$ (85.00)	\$ (85.00)	\$ (42.50)
33	NT-0000254-2009	5/22/2009	5/22/2009	L	4-A 2001	75-3362	\$ (104.00)	\$ (104.00)	\$ (52.00)
34	NT-0000255-2009	5/22/2009	5/22/2009	L	4-A 2001	75-3362	\$ (78.00)	\$ (78.00)	\$ (39.00)
35	NT-0000256-2009	5/22/2009	5/22/2009	L	4-A 2001	75-3362	\$ (104.00)	\$ (104.00)	\$ (52.00)
36	NT-0000276-2009	6/5/2009	6/5/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
37	NT-0000280-2009	6/5/2009	6/5/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
38	NT-0000281-2009	6/5/2009	6/5/2009	L	4-A 2001	75-3362	\$ (110.00)	\$ (110.00)	\$ (55.00)
39	NT-0000292-2009	6/9/2009	6/9/2009	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
40	NT-0000293-2009	6/9/2009	6/9/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)

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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
41	NT-0000294-2009	6/9/2009	6/9/2009	L	4-A 2001	75-3362	\$ (104.00)	\$ (104.00)	\$ (52.00)
42	NT-0000299-2009	6/9/2009	6/9/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
43	NT-0000305-2009	6/9/2009	6/9/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
44	NT-0000307-2009	6/9/2009	6/19/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
45	NT-0000324-2009	6/19/2009	6/19/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
46	NT-0000326-2009	6/19/2009	6/19/2009	L	4-A 2001	75-3362	\$ (0.32)	\$ (0.32)	\$ (0.16)
47	NT-0000327-2009	6/19/2009	6/19/2009	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
48	NT-0000328-2009	6/19/2009	6/19/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
49	NT-0000329-2009	6/19/2009	6/19/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
50	NT-0000342-2009	6/23/2009	6/23/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
51	NT-0000346-2009	6/26/2009	6/26/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
52	NT-0000348-2009	6/26/2009	6/26/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
53	NT-0000349-2009	6/26/2009	6/26/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
54	NT-0000350-2009	6/26/2009	6/26/2009	L	4-A 2001	75-3362	\$ (46.68)	\$ (46.68)	\$ (23.34)
55	NT-0000370-2009	7/10/2009	7/10/2009	L	4-A 2001	75-3362	\$ (0.32)	\$ (0.32)	\$ (0.16)
56	NT-0000371-2009	7/10/2009	7/10/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
57	NT-0000372-2009	7/10/2009	7/10/2009	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
58	NT-0000373-2009	7/10/2009	7/10/2009	L	4-A 2001	75-3362	\$ (0.32)	\$ (0.32)	\$ (0.16)
59	NT-0000374-2009	7/10/2009	7/10/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
60	NT-0000375-2009	7/10/2009	7/10/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
61	NT-0000391-2009	7/14/2009	7/21/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
62	NT-0000406-2009	7/21/2009	7/21/2009	L	4-A 2001	75-3362	\$ (110.00)	\$ (110.00)	\$ (55.00)
63	NT-0000407-2009	7/21/2009	7/21/2009	L	4-A 2001	75-3362	\$ (134.00)	\$ (134.00)	\$ (67.00)
64	NT-0000408-2009	7/21/2009	7/21/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
65	NT-0000409-2009	7/21/2009	7/21/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
66	NT-0000410-2009	7/21/2009	7/21/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
67	NT-0000411-2009	7/21/2009	7/21/2009	L	4-A 2001	75-3362	\$ (110.00)	\$ (110.00)	\$ (55.00)
68	NT-0000419-2009	7/24/2009	7/24/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
69	NT-0000420-2009	7/24/2009	7/24/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
70	NT-0000424-2009	7/31/2009	7/31/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
71	NT-0000425-2009	7/31/2009	7/31/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
72	NT-0000426-2009	7/31/2009	7/31/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
73	NT-0000427-2009	7/31/2009	7/31/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
74	NT-0000435-2009	8/7/2009	8/7/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
75	NT-0000436-2009	8/7/2009	8/7/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
76	NT-0000437-2009	8/7/2009	8/7/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
77	NT-0000447-2009	8/14/2009	8/14/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
78	NT-0000448-2009	8/14/2009	8/14/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
79	NT-0000454-2009	8/18/2009	8/18/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
80	NT-0000459-2009	8/21/2009	8/21/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)

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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
81	NT-0000515-2009	8/28/2009	8/28/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
82	NT-0000516-2009	8/28/2009	8/28/2009	L	4-A 2001	75-3362	\$ (55.48)	\$ (55.48)	\$ (27.74)
83	NT-0000518-2009	8/28/2009	8/28/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
84	NT-0000519-2009	8/28/2009	8/28/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
85	NT-0000521-2009	8/28/2009	8/28/2009	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
86	NT-0000522-2009	8/28/2009	8/28/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
87	NT-0000533-2009	9/1/2009	9/1/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
88	NT-0000547-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
89	NT-0000548-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
90	NT-0000549-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (77.50)	\$ (77.50)	\$ (38.75)
91	NT-0000550-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
92	NT-0000551-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (78.00)	\$ (78.00)	\$ (39.00)
93	NT-0000552-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
94	NT-0000553-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
95	NT-0000554-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (0.31)	\$ (0.31)	\$ (0.16)
96	NT-0000555-2009	9/11/2009	9/11/2009	L	4-A 2001	75-3362	\$ (97.50)	\$ (97.50)	\$ (48.75)
97	NT-0000560-2009	9/15/2009	9/15/2009	L	4-A 2001	75-3362	\$ (76.00)	\$ (76.00)	\$ (38.00)
98	NT-0000562-2009	9/18/2009	9/18/2009	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
99	NT-0000571-2009	9/25/2009	9/25/2009	L	4-A 2001	75-3362	\$ (167.66)	\$ (167.66)	\$ (83.83)
100	NT-0000573-2009	9/25/2009	9/25/2009	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
101	NT-0000588-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
102	NT-0000589-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (104.00)	\$ (104.00)	\$ (52.00)
103	NT-0000590-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (108.00)	\$ (108.00)	\$ (54.00)
104	NT-0000591-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (0.31)	\$ (0.31)	\$ (0.16)
105	NT-0000592-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (0.33)	\$ (0.33)	\$ (0.17)
106	NT-0000593-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (97.50)	\$ (97.50)	\$ (48.75)
107	NT-0000594-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
108	NT-0000596-2009	10/2/2009	10/2/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
109	NT-0000613-2009	10/9/2009	10/9/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
110	NT-0000622-2009	10/16/2009	10/16/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
111	NT-0000624-2009	10/16/2009	10/16/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
112	NT-0000639-2009	10/23/2009	10/23/2009	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
113	NT-0000640-2009	10/23/2009	10/23/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
114	NT-0000641-2009	10/23/2009	10/23/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
115	NT-0000643-2009	10/23/2009	10/23/2009	L	4-A 2001	75-3362	\$ (78.00)	\$ (78.00)	\$ (39.00)
116	NT-0000648-2009	10/28/2009	10/28/2009	L	4-A 2001	75-3362	\$ (112.00)	\$ (112.00)	\$ (56.00)
117	NT-0000649-2009	10/30/2009	10/30/2009	L	4-A 2001	75-3362	\$ (78.00)	\$ (78.00)	\$ (39.00)
118	NT-0000650-2009	10/30/2009	10/30/2009	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
119	NT-0000651-2009	10/30/2009	10/30/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
120	NT-0000662-2009	11/13/2009	11/13/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)

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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
121	NT-0000663-2009	11/13/2009	11/13/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
122	NT-0000664-2009	11/13/2009	11/13/2009	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
123	NT-0000665-2009	11/13/2009	11/13/2009	L	4-A 2001	75-3362	\$ (78.00)	\$ (78.00)	\$ (39.00)
124	NT-0000666-2009	11/13/2009	11/13/2009	L	4-A 2001	75-3362	\$ (110.00)	\$ (110.00)	\$ (55.00)
125	NT-0000671-2009	11/19/2009	11/19/2009	L	4-A 2001	75-3362	\$ (128.00)	\$ (128.00)	\$ (64.00)
126	NT-0000672-2009	11/20/2009	11/20/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
127	NT-0000673-2009	11/20/2009	11/20/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
128	NT-0000674-2009	11/20/2009	11/20/2009	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
129	NT-0000675-2009	11/20/2009	11/20/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
130	NT-0000676-2009	11/13/2009	11/24/2009	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
131	NT-0000684-2009	12/1/2009	12/1/2009	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
132	NT-0000685-2009	12/1/2009	12/1/2009	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
133	NT-0000712-2009	12/15/2009	12/15/2009	L	4-A 2001	75-3362	\$ (75.11)	\$ (75.11)	\$ (37.56)
134	NT-0000719-2009	12/18/2009	12/18/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
135	NT-0000720-2009	12/18/2009	12/18/2009	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
136	NT-0000721-2009	12/18/2009	12/18/2009	L	4-A 2001	75-3362	\$ (80.00)	\$ (80.00)	\$ (40.00)
137	NT-0000722-2009	12/18/2009	12/18/2009	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
138	NT-0000001-2010	1/8/2010	1/8/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
139	NT-0000007-2010	1/8/2010	1/8/2010	L	4-A 2001	75-3362	\$ (64.50)	\$ (64.50)	\$ (32.25)
140	NT-0000008-2010	1/8/2010	1/8/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
141	NT-0000009-2010	1/8/2010	1/8/2010	L	4-A 2001	75-3362	\$ (116.50)	\$ (116.50)	\$ (58.25)
142	NT-0000010-2010	1/8/2010	1/8/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
143	NT-0000011-2010	1/8/2010	1/8/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
144	NT-0000013-2010	1/12/2010	1/12/2010	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
145	NT-0000014-2010	1/12/2010	1/12/2010	L	4-A 2001	75-3362	\$ (126.00)	\$ (126.00)	\$ (63.00)
146	NT-0000015-2010	1/12/2010	1/12/2010	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
147	NT-0000032-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
148	NT-0000033-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
149	NT-0000034-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
150	NT-0000035-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
151	NT-0000036-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
152	NT-0000037-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (64.50)	\$ (64.50)	\$ (32.25)
153	NT-0000038-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
154	NT-0000039-2010	1/15/2010	1/15/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
155	NT-0000040-2010	1/19/2010	1/19/2010	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
156	NT-0000042-2010	1/19/2010	1/19/2010	L	4-A 2001	75-3362	\$ (96.00)	\$ (96.00)	\$ (48.00)
157	NT-0000043-2010	1/19/2010	1/19/2010	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
158	NT-0000044-2010	1/19/2010	1/19/2010	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
159	NT-0000046-2010	1/22/2010	1/22/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
160	NT-0000047-2010	1/22/2010	1/22/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)

DISTRICT COURT 44-3-04
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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
161	NT-0000048-2010	1/22/2010	7/27/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
162	NT-0000049-2010	1/22/2010	1/22/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
163	NT-0000050-2010	1/22/2010	1/22/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
164	NT-0000051-2010	1/26/2010	1/26/2010	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
165	NT-0000052-2010	1/26/2010	2/1/2010	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
166	NT-0000053-2010	1/26/2010	1/26/2010	L	4-A 2001	75-3362	\$ (168.00)	\$ (168.00)	\$ (84.00)
167	NT-0000054-2010	1/26/2010	1/26/2010	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
168	NT-0000055-2010	1/29/2010	1/29/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
169	NT-0000056-2010	1/29/2010	1/29/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
170	NT-0000057-2010	2/2/2010	2/2/2010	L	4-A 2001	75-3362	\$ (126.00)	\$ (126.00)	\$ (63.00)
171	NT-0000058-2010	2/2/2010	2/2/2010	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
172	NT-0000059-2010	2/2/2010	2/2/2010	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
173	NT-0000060-2010	2/2/2010	2/2/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
174	NT-0000061-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
175	NT-0000062-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
176	NT-0000063-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
177	NT-0000064-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
178	NT-0000065-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
179	NT-0000066-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
180	NT-0000067-2010	2/5/2010	2/5/2010	L	4-A 2001	75-3362	\$ (130.50)	\$ (130.50)	\$ (65.25)
181	NT-0000081-2010	2/9/2010	2/9/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
182	NT-0000082-2010	2/9/2010	2/9/2010	L	4-A 2001	75-3362	\$ (120.50)	\$ (120.50)	\$ (60.25)
183	NT-0000083-2010	2/9/2010	2/9/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
184	NT-0000087-2010	2/12/2010	2/12/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
185	NT-0000088-2010	2/12/2010	2/12/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
186	NT-0000089-2010	2/12/2010	2/12/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
187	NT-0000090-2010	2/12/2010	2/12/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
188	NT-0000091-2010	2/12/2010	2/12/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
189	NT-0000095-2010	2/19/2010	2/19/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
190	NT-0000096-2010	2/19/2010	2/19/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
191	NT-0000097-2010	2/19/2010	2/19/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
192	NT-0000099-2010	2/26/2010	2/26/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
193	NT-0000100-2010	3/5/2010	3/5/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
194	NT-0000101-2010	3/5/2010	3/5/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
195	NT-0000102-2010	3/5/2010	3/5/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
196	NT-0000103-2010	3/5/2010	3/5/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
197	NT-0000108-2010	3/9/2010	3/9/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
198	NT-0000109-2010	3/9/2010	3/9/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
199	NT-0000110-2010	3/9/2010	3/9/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)

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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
200	NT-0000111-2010	3/9/2010	3/9/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
201	NT-0000113-2010	3/12/2010	3/12/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
202	NT-0000114-2010	3/12/2010	3/12/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
203	NT-0000115-2010	3/12/2010	3/12/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
204	NT-0000116-2010	3/12/2010	3/12/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
205	NT-0000117-2010	3/12/2010	3/12/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
206	NT-0000123-2010	3/16/2010	3/16/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
207	NT-0000126-2010	3/19/2010	3/19/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
208	NT-0000127-2010	3/16/2010	3/19/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
209	NT-0000128-2010	3/19/2010	3/19/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
210	NT-0000129-2010	3/19/2010	3/19/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
211	NT-0000130-2010	3/19/2010	3/19/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
212	NT-0000131-2010	3/19/2010	3/19/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
213	NT-0000132-2010	3/19/2010	3/19/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
214	NT-0000137-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
215	NT-0000138-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
216	NT-0000139-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
217	NT-0000140-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
218	NT-0000141-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
219	NT-0000142-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
220	NT-0000143-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
221	NT-0000144-2010	3/26/2010	3/26/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
222	NT-0000148-2010	3/30/2010	3/30/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
223	NT-0000149-2010	3/30/2010	3/30/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
224	NT-0000150-2010	3/30/2010	3/30/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
225	NT-0000151-2010	3/30/2010	3/30/2010	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
226	NT-0000190-2010	4/13/2010	4/13/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
227	NT-0000191-2010	4/13/2010	4/13/2010	L	4-A 2001	75-3362	\$ (138.50)	\$ (138.50)	\$ (69.25)
228	NT-0000194-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
229	NT-0000195-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
230	NT-0000196-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
231	NT-0000197-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
232	NT-0000198-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
233	NT-0000199-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
234	NT-0000200-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
235	NT-0000201-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
236	NT-0000202-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
237	NT-0000203-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
238	NT-0000204-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
239	NT-0000205-2010	4/16/2010	4/16/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
240	NT-0000214-2010	4/20/2010	4/20/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)

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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
241	NT-0000219-2010	4/20/2010	5/7/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
242	NT-0000223-2010	4/22/2010	4/28/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
243	NT-0000228-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
244	NT-0000229-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
245	NT-0000230-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
246	NT-0000231-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (64.50)	\$ (64.50)	\$ (32.25)
247	NT-0000232-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (190.83)	\$ (190.83)	\$ (95.42)
248	NT-0000233-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
249	NT-0000234-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
250	NT-0000235-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
251	NT-0000236-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
252	NT-0000237-2010	4/30/2010	4/30/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
253	NT-0000239-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
254	NT-0000240-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
255	NT-0000241-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
256	NT-0000242-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
257	NT-0000243-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
258	NT-0000244-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
259	NT-0000245-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
260	NT-0000246-2010	5/7/2010	5/7/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
261	NT-0000247-2010	5/7/2010	8/23/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
262	NT-0000255-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
263	NT-0000256-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
264	NT-0000257-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
265	NT-0000258-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
266	NT-0000259-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (107.51)	\$ (107.51)	\$ (53.76)
267	NT-0000260-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
268	NT-0000261-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
269	NT-0000262-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
270	NT-0000263-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
271	NT-0000264-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
272	NT-0000265-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
273	NT-0000266-2010	5/14/2010	5/14/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
274	NT-0000269-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
275	NT-0000270-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (114.50)	\$ (114.50)	\$ (57.25)
276	NT-0000271-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (114.50)	\$ (114.50)	\$ (57.25)
277	NT-0000272-2010	5/18/2010	7/7/2010	L	4-A 2001	75-3362	\$ (195.50)	\$ (195.50)	\$ (97.75)
278	NT-0000273-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
279	NT-0000274-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (134.50)	\$ (134.50)	\$ (67.25)
280	NT-0000275-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)

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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
281	NT-0000276-2010	5/18/2010	5/18/2010	L	4-A 2001	75-3362	\$ (120.50)	\$ (120.50)	\$ (60.25)
282	NT-0000286-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
283	NT-0000287-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
284	NT-0000288-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
285	NT-0000289-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (130.50)	\$ (130.50)	\$ (65.25)
286	NT-0000290-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
287	NT-0000291-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
288	NT-0000292-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
289	NT-0000293-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
290	NT-0000294-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
291	NT-0000295-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
292	NT-0000296-2010	5/21/2010	5/21/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
293	NT-0000311-2010	5/28/2010	5/28/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
294	NT-0000312-2010	5/28/2010	5/28/2010	L	4-A 2001	75-3362	\$ (173.00)	\$ (173.00)	\$ (86.50)
295	NT-0000313-2010	5/28/2010	5/28/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
296	NT-0000314-2010	5/28/2010	5/28/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
297	NT-0000315-2010	5/28/2010	5/28/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
298	NT-0000329-2010	6/1/2010	6/1/2010	L	4-A 2001	75-3362	\$ (199.50)	\$ (199.50)	\$ (99.75)
299	NT-0000332-2010	6/1/2010	6/1/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
300	NT-0000337-2010	6/1/2010	6/1/2010	L	4-A 2001	75-3362	\$ (165.50)	\$ (165.50)	\$ (82.75)
301	NT-0000350-2009	6/26/2009	1/25/2010	L	4-A 2001	75-3362	\$ (53.32)	\$ (53.32)	\$ (26.66)
302	NT-0000356-2010	6/4/2010	6/4/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
303	NT-0000357-2010	6/4/2010	6/4/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
304	NT-0000358-2010	6/4/2010	6/4/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
305	NT-0000359-2010	6/4/2010	6/4/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
306	NT-0000365-2010	6/15/2010	6/15/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
307	NT-0000366-2010	6/15/2010	6/15/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
308	NT-0000369-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
309	NT-0000370-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
310	NT-0000371-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
311	NT-0000372-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
312	NT-0000373-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
313	NT-0000374-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
314	NT-0000375-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
315	NT-0000376-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
316	NT-0000377-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
317	NT-0000378-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
318	NT-0000379-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
319	NT-0000380-2010	6/18/2010	6/18/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
320	NT-0000388-2010	6/22/2010	6/22/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)

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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
321	NT-0000389-2010	6/22/2010	6/22/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
322	NT-0000390-2010	6/22/2010	6/22/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
323	NT-0000391-2010	6/22/2010	6/22/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
324	NT-0000392-2010	6/22/2010	6/22/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
325	NT-0000398-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
326	NT-0000399-2010	6/25/2010	8/10/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
327	NT-0000400-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
328	NT-0000401-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
329	NT-0000402-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
330	NT-0000403-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (161.32)	\$ (161.32)	\$ (80.66)
331	NT-0000404-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
332	NT-0000405-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
333	NT-0000406-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
334	NT-0000407-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
335	NT-0000408-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
336	NT-0000409-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
337	NT-0000410-2010	6/25/2010	6/25/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
338	NT-0000423-2010	6/29/2010	6/29/2010	L	4-A 2001	75-3362	\$ (130.50)	\$ (130.50)	\$ (65.25)
339	NT-0000424-2010	6/29/2010	6/29/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
340	NT-0000425-2010	6/29/2010	7/8/2010	L	4-A 2001	75-3362	\$ (126.50)	\$ (126.50)	\$ (63.25)
341	NT-0000454-2010	7/9/2010	7/13/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
342	NT-0000455-2010	7/13/2010	7/14/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
343	NT-0000459-2010	7/13/2010	7/15/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
344	NT-0000460-2010	7/15/2010	7/15/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
345	NT-0000466-2010	7/20/2010	7/20/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
346	NT-0000470-2010	7/23/2010	7/23/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
347	NT-0000471-2010	7/23/2010	7/23/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
348	NT-0000472-2010	7/23/2010	7/23/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
349	NT-0000473-2010	7/23/2010	7/23/2010	L	4-A 2001	75-3362	\$ (122.50)	\$ (122.50)	\$ (61.25)
350	NT-0000474-2010	7/23/2010	7/23/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
351	NT-0000475-2010	7/23/2010	7/26/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
352	NT-0000476-2010	7/23/2010	7/26/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
353	NT-0000477-2010	7/23/2010	7/26/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
354	NT-0000478-2010	7/23/2010	7/26/2010	L	4-A 2001	75-3362	\$ (126.50)	\$ (126.50)	\$ (63.25)
355	NT-0000483-2010	7/30/2010	7/30/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
356	NT-0000484-2010	7/30/2010	7/30/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
357	NT-0000485-2010	7/30/2010	7/30/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
358	NT-0000486-2010	7/30/2010	7/30/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
359	NT-0000492-2010	8/3/2010	8/3/2010	L	4-A 2001	75-3362	\$ (102.50)	\$ (102.50)	\$ (51.25)
360	NT-0000493-2010	8/3/2010	8/3/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)

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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
361	NT-0000494-2010	8/3/2010	8/3/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
362	NT-0000495-2010	8/3/2010	8/3/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
363	NT-0000497-2010	8/3/2010	8/4/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
364	NT-0000501-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (126.50)	\$ (126.50)	\$ (63.25)
365	NT-0000502-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (115.50)	\$ (115.50)	\$ (57.75)
366	NT-0000503-2010	8/6/2010	9/10/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
367	NT-0000504-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
368	NT-0000505-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
369	NT-0000506-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
370	NT-0000507-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
371	NT-0000508-2010	8/6/2010	8/6/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
372	NT-0000515-2010	8/10/2010	8/10/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
373	NT-0000516-2010	8/10/2010	8/10/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
374	NT-0000527-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
375	NT-0000528-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
376	NT-0000529-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
377	NT-0000530-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
378	NT-0000531-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
379	NT-0000532-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
380	NT-0000533-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (88.00)	\$ (88.00)	\$ (44.00)
381	NT-0000534-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
382	NT-0000535-2010	8/13/2010	8/13/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
383	NT-0000537-2010	8/20/2010	8/20/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
384	NT-0000538-2010	8/20/2010	8/20/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
385	NT-0000539-2010	8/20/2010	8/20/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
386	NT-0000540-2010	8/20/2010	8/20/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
387	NT-0000551-2010	8/31/2010	8/31/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
388	NT-0000552-2010	8/31/2010	8/31/2010	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
389	NT-0000553-2010	8/31/2010	8/31/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
390	NT-0000554-2010	8/31/2010	9/1/2010	L	4-A 2001	75-3362	\$ (102.50)	\$ (102.50)	\$ (51.25)
391	NT-0000555-2010	8/31/2010	9/1/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
392	NT-0000571-2009	9/25/2009	1/18/2010	L	4-A 2001	75-3362	\$ (0.40)	\$ (0.40)	\$ (0.20)
393	NT-0000572-2009	9/25/2009	1/18/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
394	NT-0000577-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
395	NT-0000578-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
396	NT-0000579-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
397	NT-0000580-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
398	NT-0000581-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
399	NT-0000582-2010	9/10/2010	9/13/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
400	NT-0000583-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)

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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
401	NT-0000584-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
402	NT-0000585-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
403	NT-0000586-2010	9/10/2010	9/10/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
404	NT-0000590-2010	9/14/2010	9/22/2010	L	4-A 2001	75-3362	\$ (102.50)	\$ (102.50)	\$ (51.25)
405	NT-0000591-2010	9/14/2010	9/14/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
406	NT-0000599-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
407	NT-0000600-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
408	NT-0000601-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (83.50)	\$ (83.50)	\$ (41.75)
409	NT-0000602-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
410	NT-0000603-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
411	NT-0000605-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
412	NT-0000606-2010	9/17/2010	9/17/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
413	NT-0000623-2010	9/21/2010	9/27/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
414	NT-0000625-2010	9/21/2010	9/21/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
415	NT-0000633-2010	9/24/2010	9/24/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
416	NT-0000634-2010	9/24/2010	9/24/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
417	NT-0000635-2010	9/24/2010	11/4/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)
418	NT-0000636-2010	9/24/2010	9/24/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
419	NT-0000637-2010	9/24/2010	9/24/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
420	NT-0000638-2010	9/24/2010	9/24/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
421	NT-0000641-2010	9/24/2010	9/27/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
422	NT-0000646-2010	9/24/2010	10/4/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
423	NT-0000647-2010	9/28/2010	9/28/2010	L	4-A 2001	75-3362	\$ (130.50)	\$ (130.50)	\$ (65.25)
424	NT-0000650-2010	10/1/2010	10/1/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
425	NT-0000651-2010	10/1/2010	10/1/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
426	NT-0000652-2010	10/1/2010	10/1/2010	L	4-A 2001	75-3362	\$ (164.62)	\$ (164.62)	\$ (82.31)
427	NT-0000659-2010	10/5/2010	10/5/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
428	NT-0000660-2010	10/5/2010	10/5/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
429	NT-0000661-2010	10/5/2010	10/25/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
430	NT-0000670-2010	10/8/2010	10/8/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
431	NT-0000671-2010	10/8/2010	10/8/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
432	NT-0000672-2010	10/8/2010	10/8/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
433	NT-0000681-2010	10/19/2010	10/19/2010	L	4-A 2001	75-3362	\$ (42.50)	\$ (42.50)	\$ (21.25)
434	NT-0000682-2010	10/19/2010	10/19/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
435	NT-0000683-2010	10/19/2010	10/19/2010	L	4-A 2001	75-3362	\$ (98.50)	\$ (98.50)	\$ (49.25)
436	NT-0000692-2010	10/26/2010	11/29/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
437	NT-0000694-2010	10/26/2010	10/26/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
438	NT-0000696-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
439	NT-0000697-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
440	NT-0000698-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (100.50)	\$ (100.50)	\$ (50.25)
441	NT-0000699-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
442	NT-0000700-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
443	NT-0000701-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (116.50)	\$ (116.50)	\$ (58.25)
444	NT-0000703-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
445	NT-0000704-2010	10/29/2010	10/29/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
446	NT-0000707-2010	11/2/2010	11/2/2010	L	4-A 2001	75-3362	\$ (126.50)	\$ (126.50)	\$ (63.25)
447	NT-0000708-2010	11/2/2010	11/2/2010	L	4-A 2001	75-3362	\$ (102.50)	\$ (102.50)	\$ (51.25)
448	NT-0000709-2010	11/2/2010	11/2/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
449	NT-0000711-2009	12/15/2009	1/6/2010	L	4-A 2001	75-3362	\$ (8.43)	\$ (8.43)	\$ (4.22)
450	NT-0000712-2009	12/15/2009	1/27/2010	L	4-A 2001	75-3362	\$ (8.89)	\$ (8.89)	\$ (4.45)
451	NT-0000713-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
452	NT-0000714-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
453	NT-0000715-2010	11/5/2010	12/10/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
454	NT-0000716-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
455	NT-0000717-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
456	NT-0000718-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
457	NT-0000719-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
458	NT-0000720-2010	11/5/2010	11/5/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
459	NT-0000721-2010	11/5/2010	11/15/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
460	NT-0000727-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
461	NT-0000728-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
462	NT-0000729-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
463	NT-0000730-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
464	NT-0000731-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (88.50)	\$ (88.50)	\$ (44.25)
465	NT-0000732-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
466	NT-0000733-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
467	NT-0000734-2010	11/12/2010	11/12/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
468	NT-0000765-2010	11/19/2010	11/19/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
469	NT-0000766-2010	11/19/2010	11/19/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
470	NT-0000768-2010	11/19/2010	11/19/2010	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
471	NT-0000769-2010	11/19/2010	11/19/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
472	NT-0000772-2010	11/19/2010	11/19/2010	L	4-A 2001	75-3362	\$ (92.50)	\$ (92.50)	\$ (46.25)
473	NT-0000773-2010	11/23/2010	11/23/2010	L	4-A 2001	75-3362	\$ (114.50)	\$ (114.50)	\$ (57.25)
474	NT-0000774-2010	11/23/2010	11/23/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
475	NT-0000795-2010	12/10/2010	12/10/2010	L	4-A 2001	75-3362	\$ (70.50)	\$ (70.50)	\$ (35.25)
476	NT-0000796-2010	12/10/2010	12/10/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
477	NT-0000797-2010	12/10/2010	12/10/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
478	NT-0000798-2010	12/10/2010	12/10/2010	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
479	NT-0000804-2010	12/14/2010	12/14/2010	L	4-A 2001	75-3362	\$ (94.50)	\$ (94.50)	\$ (47.25)

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EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
480	NT-0000809-2010	12/17/2010	12/17/2010	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)
481	NT-0000810-2010	12/17/2010	12/17/2010	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
482	NT-0000811-2010	12/17/2010	12/17/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
483	NT-0000812-2010	12/17/2010	12/17/2010	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
484	NT-0000821-2010	12/23/2010	12/28/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
485	NT-0000823-2010	12/28/2010	12/28/2010	L	4-A 2001	75-3362	\$ (96.50)	\$ (96.50)	\$ (48.25)
486	NT-0000825-2010	12/31/2010	12/31/2010	L	4-A 2001	75-3362	\$ (86.50)	\$ (86.50)	\$ (43.25)
487	NT-0000826-2010	12/31/2010	12/31/2010	L	4-A 2001	75-3362	\$ (72.50)	\$ (72.50)	\$ (36.25)
488	NT-0000827-2010	12/31/2010	12/31/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
489	NT-0000828-2010	12/31/2010	12/31/2010	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
490	NT-0000050-2011	1/14/2011	1/14/2011	L	4-A 2001	75-3362	\$ (67.00)	\$ (67.00)	\$ (33.50)
491	NT-0000053-2011	1/17/2011	1/21/2011	L	4-A 2001	75-3362	\$ (97.00)	\$ (97.00)	\$ (48.50)
492	NT-0000054-2011	1/18/2011	1/18/2011	L	4-A 2001	75-3362	\$ (87.00)	\$ (87.00)	\$ (43.50)
493	NT-0000055-2011	1/18/2011	1/18/2011	L	4-A 2001	75-3362	\$ (71.00)	\$ (71.00)	\$ (35.50)
494	NT-0000056-2011	1/18/2011	2/22/2011	L	4-A 2001	75-3362	\$ (95.00)	\$ (95.00)	\$ (47.50)
495	NT-0000074-2011	1/25/2011	1/25/2011	L	4-A 2001	75-3362	\$ (65.00)	\$ (65.00)	\$ (32.50)
496	NT-0000075-2011	1/25/2011	1/25/2011	L	4-A 2001	75-3362	\$ (97.00)	\$ (97.00)	\$ (48.50)
497	NT-0000076-2011	1/25/2011	1/25/2011	L	4-A 2001	75-3362	\$ (71.00)	\$ (71.00)	\$ (35.50)
498	NT-0000078-2011	1/28/2011	1/28/2011	L	4-A 2001	75-3362	\$ (71.00)	\$ (71.00)	\$ (35.50)
499	NT-0000079-2011	1/28/2011	1/28/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
500	NT-0000082-2011	2/4/2011	2/4/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
501	NT-0000087-2011	2/15/2011	2/15/2011	L	4-A 2001	75-3362	\$ (71.00)	\$ (71.00)	\$ (35.50)
502	NT-0000088-2011	2/15/2011	2/22/2011	L	4-A 2001	75-3362	\$ (67.00)	\$ (67.00)	\$ (33.50)
503	NT-0000091-2011	2/18/2011	2/18/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
504	NT-0000092-2011	2/18/2011	2/18/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
505	NT-0000093-2011	2/18/2011	2/18/2011	L	4-A 2001	75-3362	\$ (120.00)	\$ (120.00)	\$ (60.00)
506	NT-0000106-2011	3/15/2011	4/7/2011	L	4-A 2001	75-3362	\$ (100.51)	\$ (100.51)	\$ (50.26)
507	NT-0000107-2011	3/15/2011	3/15/2011	L	4-A 2001	75-3362	\$ (87.50)	\$ (87.50)	\$ (43.75)
508	NT-0000114-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
509	NT-0000115-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
510	NT-0000116-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (88.00)	\$ (88.00)	\$ (44.00)
511	NT-0000117-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
512	NT-0000118-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (88.00)	\$ (88.00)	\$ (44.00)
513	NT-0000120-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
514	NT-0000121-2011	3/25/2011	3/25/2011	L	4-A 2001	75-3362	\$ (124.00)	\$ (124.00)	\$ (62.00)
515	NT-0000143-2011	3/29/2011	3/29/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
516	NT-0000145-2011	2/9/2011	4/1/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
517	NT-0000146-2011	2/12/2011	4/1/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
518	NT-0000147-2011	2/20/2011	4/1/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
519	NT-0000148-2011	2/20/2011	4/1/2011	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
520	NT-0000149-2011	2/11/2011	4/1/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)

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WYOMING COUNTY
EXHIBIT 1
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Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
521	NT-0000152-2011	4/8/2011	4/8/2011	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
522	NT-0000153-2011	4/8/2011	4/8/2011	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
523	NT-0000154-2011	4/8/2011	4/8/2011	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
524	NT-0000155-2011	4/8/2011	4/8/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
525	NT-0000159-2011	4/15/2011	4/15/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
526	NT-0000160-2011	4/15/2011	4/15/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
527	NT-0000161-2011	4/15/2011	4/15/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
528	NT-0000172-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (88.00)	\$ (88.00)	\$ (44.00)
529	NT-0000173-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (124.00)	\$ (124.00)	\$ (62.00)
530	NT-0000174-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (110.00)	\$ (110.00)	\$ (55.00)
531	NT-0000175-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
532	NT-0000176-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
533	NT-0000177-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
534	NT-0000178-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
535	NT-0000179-2011	4/29/2011	4/29/2011	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
536	NT-0000183-2011	5/10/2011	7/5/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
537	NT-0000184-2011	5/10/2011	5/10/2011	L	4-A 2001	75-3362	\$ (120.00)	\$ (120.00)	\$ (60.00)
538	NT-0000191-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
539	NT-0000192-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
540	NT-0000193-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
541	NT-0000194-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
542	NT-0000195-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
543	NT-0000196-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
544	NT-0000197-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
545	NT-0000198-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
546	NT-0000199-2011	5/13/2011	5/13/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
547	NT-0000200-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
548	NT-0000201-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
549	NT-0000202-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
550	NT-0000203-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
551	NT-0000204-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
552	NT-0000205-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
553	NT-0000206-2011	5/20/2011	5/20/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
554	NT-0000208-2011	5/24/2011	5/24/2011	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
555	NT-0000209-2011	5/24/2011	5/24/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
556	NT-0000230-2011	6/2/2011	6/2/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
557	NT-0000232-2011	6/3/2011	6/3/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
558	NT-0000233-2011	6/3/2011	6/3/2011	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
559	NT-0000234-2011	6/3/2011	6/3/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
560	NT-0000235-2011	6/3/2011	6/3/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)

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JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
561	NT-0000242-2011	6/17/2011	6/17/2011	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
562	NT-0000243-2011	6/17/2011	6/17/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
563	NT-0000244-2011	6/17/2011	6/17/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
564	NT-0000245-2011	6/17/2011	6/17/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
565	NT-0000246-2011	6/17/2011	6/17/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
566	NT-0000248-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
567	NT-0000250-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
568	NT-0000251-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
569	NT-0000252-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
570	NT-0000253-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
571	NT-0000254-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
572	NT-0000255-2011	6/24/2011	6/24/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
573	NT-0000261-2011	7/1/2011	7/1/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
574	NT-0000262-2011	7/1/2011	7/1/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
575	NT-0000263-2011	7/1/2011	7/1/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
576	NT-0000264-2011	7/1/2011	7/1/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
577	NT-0000275-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
578	NT-0000276-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
579	NT-0000277-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
580	NT-0000278-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
581	NT-0000279-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
582	NT-0000280-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
583	NT-0000281-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
584	NT-0000282-2011	7/8/2011	7/8/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
585	NT-0000291-2011	7/15/2011	7/28/2011	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
586	NT-0000292-2011	7/15/2011	7/22/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
587	NT-0000293-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
588	NT-0000294-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
589	NT-0000295-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (150.00)	\$ (150.00)	\$ (75.00)
590	NT-0000296-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
591	NT-0000297-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
592	NT-0000298-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
593	NT-0000299-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
594	NT-0000300-2011	7/15/2011	7/15/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
595	NT-0000305-2011	7/22/2011	7/22/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
596	NT-0000306-2011	7/22/2011	7/22/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
597	NT-0000307-2011	7/22/2011	7/22/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
598	NT-0000308-2011	7/22/2011	7/22/2011	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
599	NT-0000309-2011	7/22/2011	7/22/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
600	NT-0000310-2011	7/22/2011	7/22/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
601	NT-0000324-2011	7/29/2011	7/29/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
602	NT-0000326-2011	7/29/2011	7/29/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
603	NT-0000329-2011	8/5/2011	8/5/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
604	NT-0000330-2011	8/5/2011	8/5/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
605	NT-0000331-2011	8/5/2011	8/5/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
606	NT-0000332-2011	8/5/2011	8/5/2011	L	4-A 2001	75-3362	\$ (145.00)	\$ (145.00)	\$ (72.50)
607	NT-0000333-2011	8/5/2011	8/5/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
608	NT-0000334-2011	8/12/2011	8/12/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
609	NT-0000335-2011	8/12/2011	8/12/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
610	NT-0000336-2011	8/12/2011	8/12/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
611	NT-0000337-2011	8/12/2011	8/12/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
612	NT-0000355-2011	8/19/2011	8/19/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
613	NT-0000356-2011	8/19/2011	8/19/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
614	NT-0000357-2011	8/19/2011	8/22/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
615	NT-0000368-2011	8/26/2011	8/26/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
616	NT-0000369-2011	8/26/2011	8/30/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
617	NT-0000370-2011	8/26/2011	8/26/2011	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
618	NT-0000371-2011	8/26/2011	8/26/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
619	NT-0000372-2011	8/26/2011	8/26/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
620	NT-0000374-2011	8/26/2011	8/26/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
621	NT-0000375-2011	8/26/2011	8/26/2011	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
622	NT-0000377-2011	9/2/2011	9/2/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
623	NT-0000378-2011	9/2/2011	9/2/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
624	NT-0000384-2011	9/13/2011	9/13/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
625	NT-0000385-2011	9/13/2011	9/13/2011	L	4-A 2001	75-3362	\$ (68.50)	\$ (68.50)	\$ (34.25)
626	NT-0000386-2011	9/13/2011	9/13/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
627	NT-0000387-2011	9/13/2011	9/13/2011	L	4-A 2001	75-3362	\$ (93.00)	\$ (93.00)	\$ (46.50)
628	NT-0000389-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
629	NT-0000390-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
630	NT-0000391-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
631	NT-0000392-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
632	NT-0000393-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
633	NT-0000394-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
634	NT-0000395-2011	9/16/2011	9/16/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
635	NT-0000397-2011	9/20/2011	9/20/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
636	NT-0000402-2011	9/27/2011	9/27/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
637	NT-0000403-2011	9/27/2011	9/27/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
638	NT-0000404-2011	9/27/2011	9/27/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
639	NT-0000407-2011	9/30/2011	9/30/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
640	NT-0000408-2011	9/30/2011	9/30/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
641	NT-0000409-2011	9/30/2011	9/30/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
642	NT-0000410-2011	9/30/2011	9/30/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
643	NT-0000411-2011	9/30/2011	9/30/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
644	NT-0000413-2011	9/30/2011	9/30/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
645	NT-0000416-2011	10/3/2011	10/7/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
646	NT-0000417-2011	10/4/2011	10/4/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
647	NT-0000418-2011	10/4/2011	10/4/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
648	NT-0000419-2011	10/4/2011	10/11/2011	L	4-A 2001	75-3362	\$ (116.00)	\$ (116.00)	\$ (58.00)
649	NT-0000423-2011	10/14/2011	10/14/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
650	NT-0000424-2011	10/14/2011	10/14/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
651	NT-0000425-2011	10/14/2011	10/14/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
652	NT-0000426-2011	10/14/2011	10/14/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
653	NT-0000427-2011	10/14/2011	10/14/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
654	NT-0000428-2011	10/14/2011	10/14/2011	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
655	NT-0000431-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
656	NT-0000432-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
657	NT-0000433-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
658	NT-0000434-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
659	NT-0000435-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
660	NT-0000436-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
661	NT-0000437-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
662	NT-0000438-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
663	NT-0000439-2011	10/21/2011	10/21/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
664	NT-0000445-2011	10/28/2011	10/28/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
665	NT-0000446-2011	10/28/2011	10/28/2011	L	4-A 2001	75-3362	\$ (52.00)	\$ (52.00)	\$ (26.00)
666	NT-0000447-2011	10/28/2011	10/28/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
667	NT-0000455-2011	11/4/2011	11/4/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
668	NT-0000456-2011	11/4/2011	11/4/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
669	NT-0000457-2011	11/4/2011	11/4/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
670	NT-0000459-2011	11/4/2011	11/4/2011	L	4-A 2001	75-3362	\$ (118.00)	\$ (118.00)	\$ (59.00)
671	NT-0000460-2011	11/4/2011	12/21/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
672	NT-0000467-2011	11/10/2011	11/10/2011	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
673	NT-0000480-2011	11/17/2011	11/17/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
674	NT-0000482-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
675	NT-0000483-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
676	NT-0000484-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
677	NT-0000485-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
678	NT-0000486-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (116.00)	\$ (116.00)	\$ (58.00)
679	NT-0000487-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
680	NT-0000488-2011	11/18/2011	11/18/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
681	NT-0000489-2011	11/22/2011	11/22/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
682	NT-0000491-2011	11/28/2011	11/28/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
683	NT-0000493-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
684	NT-0000494-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
685	NT-0000495-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
686	NT-0000496-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (84.50)	\$ (84.50)	\$ (42.25)
687	NT-0000498-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
688	NT-0000500-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
689	NT-0000501-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
690	NT-0000502-2011	12/2/2011	12/2/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
691	NT-0000503-2011	12/7/2011	12/7/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
692	NT-0000509-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
693	NT-0000510-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (118.00)	\$ (118.00)	\$ (59.00)
694	NT-0000511-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
695	NT-0000512-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (29.23)	\$ (29.23)	\$ (14.62)
696	NT-0000513-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
697	NT-0000514-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
698	NT-0000515-2011	12/9/2011	12/9/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
699	NT-0000516-2011	12/13/2011	12/13/2011	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
700	NT-0000517-2011	12/13/2011	12/13/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
701	NT-0000518-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
702	NT-0000519-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
703	NT-0000520-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
704	NT-0000521-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
705	NT-0000522-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
706	NT-0000523-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
707	NT-0000524-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
708	NT-0000525-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
709	NT-0000526-2011	12/16/2011	12/16/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
710	NT-0000527-2011	12/19/2011	12/19/2011	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
711	NT-0000528-2011	12/20/2011	12/20/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
712	NT-0000529-2011	12/20/2011	12/20/2011	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
713	NT-0000531-2011	12/20/2011	12/20/2011	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
714	NT-0000534-2011	12/28/2011	12/28/2011	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
715	NT-0000537-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
716	NT-0000538-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
717	NT-0000539-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
718	NT-0000540-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
719	NT-0000541-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
720	NT-0000542-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
721	NT-0000543-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
722	NT-0000544-2011	12/30/2011	12/30/2011	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
723	NT-0000003-2012	1/3/2012	1/3/2012	L	4-A 2001	75-3362	\$ (71.00)	\$ (71.00)	\$ (35.50)
724	NT-0000005-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
725	NT-0000006-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
726	NT-0000007-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
727	NT-0000008-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (91.50)	\$ (91.50)	\$ (45.75)
728	NT-0000009-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
729	NT-0000010-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
730	NT-0000011-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
731	NT-0000012-2012	1/6/2012	1/6/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
732	NT-0000017-2012	1/10/2012	1/10/2012	L	4-A 2001	75-3362	\$ (91.50)	\$ (91.50)	\$ (45.75)
733	NT-0000019-2012	1/10/2012	3/13/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
734	NT-0000021-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
735	NT-0000022-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (116.00)	\$ (116.00)	\$ (58.00)
736	NT-0000023-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
737	NT-0000024-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
738	NT-0000025-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
739	NT-0000026-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (93.50)	\$ (93.50)	\$ (46.75)
740	NT-0000027-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (83.50)	\$ (83.50)	\$ (41.75)
741	NT-0000028-2012	1/13/2012	1/13/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
742	NT-0000045-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
743	NT-0000046-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
744	NT-0000047-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
745	NT-0000048-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
746	NT-0000049-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
747	NT-0000050-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
748	NT-0000052-2012	1/20/2012	1/20/2012	L	4-A 2001	75-3362	\$ (83.50)	\$ (83.50)	\$ (41.75)
749	NT-0000054-2012	1/24/2012	1/27/2012	L	4-A 2001	75-3362	\$ (93.50)	\$ (93.50)	\$ (46.75)
750	NT-0000059-2012	1/27/2012	1/27/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
751	NT-0000060-2012	1/27/2012	1/27/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
752	NT-0000061-2012	1/27/2012	1/27/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
753	NT-0000062-2012	1/27/2012	1/27/2012	L	4-A 2001	75-3362	\$ (85.50)	\$ (85.50)	\$ (42.75)
754	NT-0000065-2012	2/3/2012	2/3/2012	L	4-A 2001	75-3362	\$ (91.50)	\$ (91.50)	\$ (45.75)
755	NT-0000066-2012	2/3/2012	2/3/2012	L	4-A 2001	75-3362	\$ (91.50)	\$ (91.50)	\$ (45.75)
756	NT-0000067-2012	2/3/2012	2/3/2012	L	4-A 2001	75-3362	\$ (125.50)	\$ (125.50)	\$ (62.75)
757	NT-0000068-2012	2/3/2012	2/3/2012	L	4-A 2001	75-3362	\$ (121.50)	\$ (121.50)	\$ (60.75)
758	NT-0000069-2012	2/3/2012	2/3/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
759	NT-0000070-2012	2/3/2012	2/3/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
760	NT-0000078-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (90.50)	\$ (90.50)	\$ (45.25)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
761	NT-0000079-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (85.50)	\$ (85.50)	\$ (42.75)
762	NT-0000080-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (91.50)	\$ (91.50)	\$ (45.75)
763	NT-0000081-2012	2/10/2012	5/9/2012	L	4-A 2001	75-3362	\$ (93.50)	\$ (93.50)	\$ (46.75)
764	NT-0000082-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
765	NT-0000083-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (71.50)	\$ (71.50)	\$ (35.75)
766	NT-0000084-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (69.50)	\$ (69.50)	\$ (34.75)
767	NT-0000085-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
768	NT-0000086-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
769	NT-0000087-2012	2/10/2012	2/10/2012	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
770	NT-0000089-2012	2/17/2012	2/17/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
771	NT-0000090-2012	2/17/2012	2/17/2012	L	4-A 2001	75-3362	\$ (97.50)	\$ (97.50)	\$ (48.75)
772	NT-0000091-2012	2/17/2012	2/17/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
773	NT-0000092-2012	2/17/2012	2/17/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
774	NT-0000093-2012	2/17/2012	2/17/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
775	NT-0000094-2012	2/17/2012	2/17/2012	L	4-A 2001	75-3362	\$ (69.50)	\$ (69.50)	\$ (34.75)
776	NT-0000095-2012	2/17/2012	5/15/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
777	NT-0000107-2012	2/24/2012	2/24/2012	L	4-A 2001	75-3362	\$ (65.50)	\$ (65.50)	\$ (32.75)
778	NT-0000108-2012	2/24/2012	2/24/2012	L	4-A 2001	75-3362	\$ (69.50)	\$ (69.50)	\$ (34.75)
779	NT-0000109-2012	2/24/2012	2/24/2012	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
780	NT-0000110-2012	2/24/2012	2/24/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
781	NT-0000111-2012	2/24/2012	2/24/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
782	NT-0000112-2012	2/24/2012	2/24/2012	L	4-A 2001	75-3362	\$ (67.00)	\$ (67.00)	\$ (33.50)
783	NT-0000113-2012	2/24/2012	3/16/2012	L	4-A 2001	75-3362	\$ (66.50)	\$ (66.50)	\$ (33.25)
784	NT-0000117-2012	3/2/2012	3/2/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
785	NT-0000118-2012	3/2/2012	3/2/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
786	NT-0000119-2012	3/2/2012	3/2/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
787	NT-0000120-2012	3/2/2012	3/2/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
788	NT-0000121-2012	3/2/2012	3/2/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
789	NT-0000122-2012	3/2/2012	3/5/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
790	NT-0000124-2012	3/9/2012	3/9/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
791	NT-0000125-2012	3/9/2012	3/9/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
792	NT-0000126-2012	3/9/2012	3/9/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
793	NT-0000127-2012	3/9/2012	3/9/2012	L	4-A 2001	75-3362	\$ (67.50)	\$ (67.50)	\$ (33.75)
794	NT-0000128-2012	3/9/2012	3/9/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
795	NT-0000129-2012	3/16/2012	3/16/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
796	NT-0000130-2012	3/16/2012	3/16/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
797	NT-0000131-2012	3/16/2012	3/16/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
798	NT-0000137-2012	3/20/2012	3/20/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
799	NT-0000138-2012	3/20/2012	3/20/2012	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
800	NT-0000139-2012	3/20/2012	5/3/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)

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EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
801	NT-0000141-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
802	NT-0000142-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
803	NT-0000143-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
804	NT-0000144-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
805	NT-0000145-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
806	NT-0000146-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
807	NT-0000147-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
808	NT-0000148-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
809	NT-0000149-2012	3/23/2012	3/23/2012	L	4-A 2001	75-3362	\$ (123.62)	\$ (123.62)	\$ (61.81)
810	NT-0000154-2012	3/28/2012	3/28/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
811	NT-0000155-2012	3/30/2012	3/30/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
812	NT-0000156-2012	3/30/2012	3/30/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
813	NT-0000157-2012	3/30/2012	3/30/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
814	NT-0000158-2012	3/30/2012	3/30/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
815	NT-0000160-2012	3/30/2012	3/30/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
816	NT-0000162-2012	3/30/2012	3/30/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
817	NT-0000176-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
818	NT-0000177-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
819	NT-0000178-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
820	NT-0000179-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
821	NT-0000180-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
822	NT-0000181-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
823	NT-0000182-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
824	NT-0000183-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (96.00)	\$ (96.00)	\$ (48.00)
825	NT-0000185-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
826	NT-0000186-2012	4/20/2012	4/20/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
827	NT-0000193-2012	4/27/2012	4/27/2012	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
828	NT-0000198-2012	5/2/2012	5/2/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
829	NT-0000200-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
830	NT-0000201-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
831	NT-0000202-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
832	NT-0000203-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
833	NT-0000204-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
834	NT-0000205-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
835	NT-0000206-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
836	NT-0000207-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
837	NT-0000208-2012	5/4/2012	5/4/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
838	NT-0000213-2012	5/8/2012	5/8/2012	L	4-A 2001	75-3362	\$ (88.00)	\$ (88.00)	\$ (44.00)
839	NT-0000214-2012	5/11/2012	5/11/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
840	NT-0000215-2012	5/11/2012	5/11/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
841	NT-0000216-2012	5/11/2012	5/11/2012	L	4-A 2001	75-3362	\$ (184.00)	\$ (184.00)	\$ (92.00)
842	NT-0000217-2012	5/11/2012	5/11/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
843	NT-0000219-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
844	NT-0000220-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
845	NT-0000221-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
846	NT-0000222-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
847	NT-0000223-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
848	NT-0000224-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
849	NT-0000225-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
850	NT-0000226-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
851	NT-0000227-2012	5/18/2012	5/18/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
852	NT-0000240-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
853	NT-0000242-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
854	NT-0000244-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
855	NT-0000246-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
856	NT-0000248-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
857	NT-0000250-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
858	NT-0000251-2012	5/25/2012	5/25/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
859	NT-0000267-2012	5/8/2012	5/30/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)
860	NT-0000270-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
861	NT-0000273-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
862	NT-0000274-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
863	NT-0000275-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
864	NT-0000277-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
865	NT-0000278-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
866	NT-0000279-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
867	NT-0000280-2012	6/1/2012	6/1/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
868	NT-0000282-2012	6/8/2012	6/8/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
869	NT-0000283-2012	6/8/2012	6/8/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
870	NT-0000284-2012	6/8/2012	6/8/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
871	NT-0000285-2012	6/8/2012	6/8/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
872	NT-0000286-2012	6/8/2012	6/8/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
873	NT-0000289-2012	6/11/2012	6/11/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
874	NT-0000290-2012	6/12/2012	6/12/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
875	NT-0000294-2012	6/15/2012	6/15/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
876	NT-0000295-2012	6/15/2012	6/15/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
877	NT-0000296-2012	6/15/2012	6/15/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
878	NT-0000297-2012	6/15/2012	6/15/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
879	NT-0000298-2012	6/15/2012	6/15/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
880	NT-0000303-2012	6/21/2012	6/21/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
881	NT-0000304-2012	6/21/2012	6/21/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
882	NT-0000305-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
883	NT-0000306-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (116.00)	\$ (116.00)	\$ (58.00)
884	NT-0000307-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
885	NT-0000308-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
886	NT-0000309-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
887	NT-0000310-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (37.50)	\$ (37.50)	\$ (18.75)
888	NT-0000311-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (94.00)	\$ (94.00)	\$ (47.00)
889	NT-0000312-2012	6/22/2012	6/22/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
890	NT-0000318-2012	6/27/2012	6/27/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
891	NT-0000319-2012	6/28/2012	6/28/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
892	NT-0000320-2012	6/29/2012	6/29/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
893	NT-0000322-2012	6/29/2012	6/29/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
894	NT-0000323-2012	6/29/2012	6/29/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
895	NT-0000324-2012	6/29/2012	8/30/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
896	NT-0000325-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
897	NT-0000326-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
898	NT-0000327-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
899	NT-0000328-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
900	NT-0000329-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
901	NT-0000330-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
902	NT-0000331-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
903	NT-0000332-2012	7/6/2012	7/6/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
904	NT-0000333-2012	7/6/2012	7/11/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
905	NT-0000336-2012	7/13/2012	7/13/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
906	NT-0000337-2012	7/13/2012	7/13/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
907	NT-0000338-2012	7/13/2012	7/13/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
908	NT-0000339-2012	7/13/2012	7/13/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
909	NT-0000342-2012	7/20/2012	7/20/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
910	NT-0000345-2012	7/27/2012	7/27/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
911	NT-0000346-2012	7/27/2012	7/27/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
912	NT-0000347-2012	7/27/2012	7/27/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
913	NT-0000348-2012	7/27/2012	7/27/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
914	NT-0000349-2012	7/27/2012	7/27/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
915	NT-0000350-2012	7/27/2012	7/27/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
916	NT-0000353-2012	7/31/2012	9/10/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
917	NT-0000355-2012	7/31/2012	7/31/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
918	NT-0000356-2012	8/1/2012	8/1/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
919	NT-0000358-2012	8/3/2012	8/3/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
920	NT-0000359-2012	8/3/2012	8/3/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic Citation File Date	Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
921	NT-0000360-2012	8/3/2012	8/3/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
922	NT-0000361-2012	8/3/2012	8/3/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
923	NT-0000362-2012	8/3/2012	8/3/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
924	NT-0000363-2012	8/3/2012	8/3/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
925	NT-0000364-2012	8/10/2012	8/10/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
926	NT-0000365-2012	8/6/2012	8/13/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
927	NT-0000366-2012	8/13/2012	8/13/2012	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
928	NT-0000371-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
929	NT-0000372-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
930	NT-0000373-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
931	NT-0000374-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
932	NT-0000375-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
933	NT-0000376-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
934	NT-0000377-2012	8/17/2012	8/17/2012	L	4-A 2001	75-3362	\$ (143.00)	\$ (143.00)	\$ (71.50)
935	NT-0000378-2012	8/20/2012	8/20/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
936	NT-0000380-2012	8/21/2012	8/29/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
937	NT-0000381-2012	8/21/2012	8/21/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
938	NT-0000382-2012	8/21/2012	8/21/2012	L	4-A 2001	75-3362	\$ (81.00)	\$ (81.00)	\$ (40.50)
939	NT-0000383-2012	8/21/2012	8/21/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
940	NT-0000385-2012	8/24/2012	8/24/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
941	NT-0000386-2012	8/24/2012	8/24/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
942	NT-0000387-2012	8/24/2012	9/5/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
943	NT-0000389-2012	8/24/2012	8/24/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
944	NT-0000390-2012	8/24/2012	8/24/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
945	NT-0000394-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
946	NT-0000395-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
947	NT-0000396-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
948	NT-0000397-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
949	NT-0000398-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
950	NT-0000399-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
951	NT-0000400-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
952	NT-0000402-2012	8/31/2012	8/31/2012	L	4-A 2001	75-3362	\$ (100.00)	\$ (100.00)	\$ (50.00)
953	NT-0000405-2012	9/6/2012	9/6/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
954	NT-0000406-2012	9/7/2012	9/7/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
955	NT-0000407-2012	9/7/2012	9/7/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
956	NT-0000408-2012	9/7/2012	9/7/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
957	NT-0000409-2012	9/7/2012	9/7/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
958	NT-0000410-2012	9/7/2012	9/7/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
959	NT-0000411-2012	9/7/2012	9/7/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
960	NT-0000412-2012	9/11/2012	9/25/2012	L	4-A 2001	75-3362	\$ (90.00)	\$ (90.00)	\$ (45.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
961	NT-0000413-2012	9/11/2012	9/11/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
962	NT-0000414-2012	9/11/2012	9/11/2012	L	4-A 2001	75-3362	\$ (56.00)	\$ (56.00)	\$ (28.00)
963	NT-0000415-2012	9/11/2012	9/11/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
964	NT-0000416-2012	9/11/2012	9/11/2012	L	4-A 2001	75-3362	\$ (83.00)	\$ (83.00)	\$ (41.50)
965	NT-0000418-2012	9/14/2012	9/14/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
966	NT-0000419-2012	9/14/2012	9/14/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
967	NT-0000420-2012	9/14/2012	9/14/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
968	NT-0000421-2012	9/14/2012	9/14/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
969	NT-0000422-2012	9/14/2012	11/19/2012	L	4-A 2001	75-3362	\$ (123.97)	\$ (123.97)	\$ (61.99)
970	NT-0000424-2012	9/17/2012	9/17/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
971	NT-0000441-2012	9/18/2012	9/18/2012	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
972	NT-0000442-2012	9/18/2012	9/18/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
973	NT-0000444-2012	9/20/2012	9/20/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
974	NT-0000445-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
975	NT-0000446-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
976	NT-0000447-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
977	NT-0000448-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
978	NT-0000449-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
979	NT-0000450-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
980	NT-0000451-2012	9/21/2012	9/21/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
981	NT-0000452-2012	9/25/2012	9/25/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
982	NT-0000453-2012	9/28/2012	9/28/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
983	NT-0000454-2012	9/28/2012	9/28/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
984	NT-0000455-2012	9/28/2012	9/28/2012	L	4-A 2001	75-3362	\$ (64.00)	\$ (64.00)	\$ (32.00)
985	NT-0000456-2012	9/28/2012	9/28/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
986	NT-0000457-2012	9/28/2012	9/28/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
987	NT-0000458-2011	11/4/2011	2/22/2012	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
988	NT-0000458-2012	9/28/2012	9/28/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
989	NT-0000459-2012	10/1/2012	10/1/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
990	NT-0000460-2012	10/2/2012	10/2/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
991	NT-0000462-2012	10/3/2012	10/3/2012	L	4-A 2001	75-3362	\$ (86.00)	\$ (86.00)	\$ (43.00)
992	NT-0000463-2012	10/4/2012	10/4/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
993	NT-0000464-2012	10/5/2012	10/5/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
994	NT-0000465-2012	10/5/2012	10/5/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
995	NT-0000467-2012	10/5/2012	10/5/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
996	NT-0000468-2012	10/5/2012	10/5/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
997	NT-0000469-2012	10/5/2012	10/5/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
998	NT-0000471-2012	10/11/2012	10/11/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
999	NT-0000477-2012	10/5/2012	10/18/2012	L	4-A 2001	75-3362	\$ (50.00)	\$ (50.00)	\$ (25.00)
1000	NT-0000478-2012	10/18/2012	10/18/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)

DISTRICT COURT 44-3-04
WYOMING COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	Non-Traffic File Date	Citation Paid Date	State or Local Arrest	Ordinance Cited	Section Violated per State Statute	Fine Assessed	Total Collected	Owed State
1001	NT-0000481-2012	10/19/2012	10/19/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
1002	NT-0000482-2012	10/19/2012	10/19/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
1003	NT-0000483-2012	10/19/2012	10/19/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
1004	NT-0000484-2012	10/19/2012	10/19/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
1005	NT-0000485-2012	10/19/2012	10/19/2012	L	4-A 2001	75-3362	\$ (70.00)	\$ (70.00)	\$ (35.00)
1006	NT-0000489-2012	10/26/2012	10/26/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
1007	NT-0000490-2012	10/26/2012	10/26/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
1008	NT-0000491-2012	10/26/2012	10/26/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
1009	NT-0000512-2011	12/9/2011	1/25/2012	L	4-A 2001	75-3362	\$ (58.77)	\$ (58.77)	\$ (29.39)
1010	NT-0000572-2012	11/16/2012	11/16/2012	L	4-A 2001	75-3362	\$ (84.00)	\$ (84.00)	\$ (42.00)
1011	NT-0000573-2012	11/16/2012	11/16/2012	L	4-A 2001	75-3362	\$ (92.00)	\$ (92.00)	\$ (46.00)
1012	NT-0000574-2012	11/16/2012	11/16/2012	L	4-A 2001	75-3362	\$ (118.00)	\$ (118.00)	\$ (59.00)
1013	NT-0000577-2012	11/20/2012	11/20/2012	L	4-A 2001	75-3362	\$ (72.00)	\$ (72.00)	\$ (36.00)
1014	NT-0000584-2012	11/30/2012	11/30/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
1015	NT-0000585-2012	11/30/2012	11/30/2012	L	4-A 2001	75-3362	\$ (66.00)	\$ (66.00)	\$ (33.00)
1016	NT-0000586-2012	11/30/2012	12/6/2012	L	4-A 2001	75-3362	\$ (68.00)	\$ (68.00)	\$ (34.00)
1017	NT-0000587-2012	11/30/2012	12/14/2012	L	4-A 2001	75-3362	\$ (20.63)	\$ (20.63)	\$ (10.32)
1018	NT-0000012-2013	1/8/2013	1/8/2013	L	4-A 2001	75-3362	\$ (82.00)	\$ (82.00)	\$ (41.00)
1019	NT-0000014-2013	1/8/2013	1/8/2013	L	4-A 2001	75-3362	\$ (98.00)	\$ (98.00)	\$ (49.00)
1020	NT-0000015-2013	1/8/2013	1/8/2013	L	4-A 2001	75-3362	\$ (102.00)	\$ (102.00)	\$ (51.00)
1021	NT-0000040-2013	2/5/2013	2/5/2013	L	4-A 2001	75-3362	\$ (126.00)	\$ (126.00)	\$ (63.00)
1022	NT-0000149-2012	3/23/2012	1/31/2013	L	4-A 2001	75-3362	\$ (62.38)	\$ (62.38)	\$ (31.19)
1023	NT-0000388-2012	8/24/2012	2/22/2013	L	4-A 2001	75-3362	\$ (200.00)	\$ (200.00)	\$ (100.00)
1024	NT-0000422-2012	9/14/2012	2/4/2013	L	4-A 2001	75-3362	\$ (76.03)	\$ (76.03)	\$ (38.02)
1025	NT-0000587-2012	11/30/2012	1/14/2013	L	4-A 2001	75-3362	\$ (63.37)	\$ (63.37)	\$ (31.69)
							<u>\$ (87,512.08)</u>	<u>\$ (43,756.04)</u>	

DISTRICT COURT 44-3-04
WYOMING COUNTY
REPORT DISTRIBUTION
FOR THE PERIOD
JANUARY 1, 2009 TO DECEMBER 31, 2013

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